

Year	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022																																																																																																																																																																																																																																																																																																																																																																																																																																																	
GDP	176.5	199.3	220.6	240.9	260.2	279.5	298.8	318.1	337.4	356.7	376.0	395.3	414.6	433.9	453.2	472.5	491.8	511.1	530.4	549.7	569.0	588.3	607.6	626.9	646.2	665.5	684.8	704.1	723.4	742.7	762.0	781.3	800.6	819.9	839.2	858.5	877.8	897.1	916.4	935.7	955.0	974.3	993.6	1012.9	1032.2	1051.5	1070.8	1090.1	1109.4	1128.7	1148.0	1167.3	1186.6	1205.9	1225.2	1244.5	1263.8	1283.1	1302.4	1321.7	1341.0	1360.3	1379.6	1398.9	1418.2	1437.5	1456.8	1476.1	1495.4	1514.7	1534.0	1553.3	1572.6	1591.9	1611.2	1630.5	1649.8	1669.1	1688.4	1707.7	1727.0	1746.3	1765.6	1784.9	1804.2	1823.5	1842.8	1862.1	1881.4	1900.7	1920.0	1939.3	1958.6	1977.9	1997.2	2016.5	2035.8	2055.1	2074.4	2093.7	2113.0	2132.3	2151.6	2170.9	2190.2	2209.5	2228.8	2248.1	2267.4	2286.7	2306.0	2325.3	2344.6	2363.9	2383.2	2402.5	2421.8	2441.1	2460.4	2479.7	2499.0	2518.3	2537.6	2556.9	2576.2	2595.5	2614.8	2634.1	2653.4	2672.7	2692.0	2711.3	2730.6	2749.9	2769.2	2788.5	2807.8	2827.1	2846.4	2865.7	2885.0	2904.3	2923.6	2942.9	2962.2	2981.5	3000.8	3020.1	3039.4	3058.7	3078.0	3097.3	3116.6	3135.9	3155.2	3174.5	3193.8	3213.1	3232.4	3251.7	3271.0	3290.3	3309.6	3328.9	3348.2	3367.5	3386.8	3406.1	3425.4	3444.7	3464.0	3483.3	3502.6	3521.9	3541.2	3560.5	3579.8	3599.1	3618.4	3637.7	3657.0	3676.3	3695.6	3714.9	3734.2	3753.5	3772.8	3792.1	3811.4	3830.7	3850.0	3869.3	3888.6	3907.9	3927.2	3946.5	3965.8	3985.1	4004.4	4023.7	4043.0	4062.3	4081.6	4100.9	4120.2	4139.5	4158.8	4178.1	4197.4	4216.7	4236.0	4255.3	4274.6	4293.9	4313.2	4332.5	4351.8	4371.1	4390.4	4409.7	4429.0	4448.3	4467.6	4486.9	4506.2	4525.5	4544.8	4564.1	4583.4	4602.7	4622.0	4641.3	4660.6	4679.9	4699.2	4718.5	4737.8	4757.1	4776.4	4795.7	4815.0	4834.3	4853.6	4872.9	4892.2	4911.5	4930.8	4950.1	4969.4	4988.7	5008.0	5027.3	5046.6	5065.9	5085.2	5104.5	5123.8	5143.1	5162.4	5181.7	5201.0	5220.3	5239.6	5258.9	5278.2	5297.5	5316.8	5336.1	5355.4	5374.7	5394.0	5413.3	5432.6	5451.9	5471.2	5490.5	5509.8	5529.1	5548.4	5567.7	5587.0	5606.3	5625.6	5644.9	5664.2	5683.5	5702.8	5722.1	5741.4	5760.7	5780.0	5799.3	5818.6	5837.9	5857.2	5876.5	5895.8	5915.1	5934.4	5953.7	5973.0	5992.3	6011.6	6030.9	6050.2	6069.5	6088.8	6108.1	6127.4	6146.7	6166.0	6185.3	6204.6	6223.9	6243.2	6262.5	6281.8	6301.1	6320.4	6339.7	6359.0	6378.3	6397.6	6416.9	6436.2	6455.5	6474.8	6494.1	6513.4	6532.7	6552.0	6571.3	6590.6	6610.0	6629.3	6648.6	6667.9	6687.2	6706.5	6725.8	6745.1	6764.4	6783.7	6803.0	6822.3	6841.6	6860.9	6880.2	6899.5	6918.8	6938.1	6957.4	6976.7	6996.0	7015.3	7034.6	7053.9	7073.2	7092.5	7111.8	7131.1	7150.4	7169.7	7189.0	7208.3	7227.6	7246.9	7266.2	7285.5	7304.8	7324.1	7343.4	7362.7	7382.0	7401.3	7420.6	7439.9	7459.2	7478.5	7497.8	7517.1	7536.4	7555.7	7575.0	7594.3	7613.6	7632.9	7652.2	7671.5	7690.8	7710.1	7729.4	7748.7	7768.0	7787.3	7806.6	7825.9	7845.2	7864.5	7883.8	7903.1	7922.4	7941.7	7961.0	7980.3	8000.0	8020.0	8040.0	8060.0	8080.0	8100.0	8120.0	8140.0	8160.0	8180.0	8200.0	8220.0	8240.0	8260.0	8280.0	8300.0	8320.0	8340.0	8360.0	8380.0	8400.0	8420.0	8440.0	8460.0	8480.0	8500.0	8520.0	8540.0	8560.0	8580.0	8600.0	8620.0	8640.0	8660.0	8680.0	8700.0	8720.0	8740.0	8760.0	8780.0	8800.0	8820.0	8840.0	8860.0	8880.0	8900.0	8920.0	8940.0	8960.0	8980.0	9000.0	9020.0	9040.0	9060.0	9080.0	9100.0	9120.0	9140.0	9160.0	9180.0	9200.0	9220.0	9240.0	9260.0	9280.0	9300.0	9320.0	9340.0	9360.0	9380.0	9400.0	9420.0	9440.0	9460.0	9480.0	9500.0	9520.0	9540.0	9560.0	9580.0	9600.0	9620.0	9640.0	9660.0	9680.0	9700.0	9720.0	9740.0	9760.0	9780.0	9800.0	9820.0	9840.0	9860.0	9880.0	9900.0	9920.0	9940.0	9960.0	9980.0	10000.0

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A large, empty grid of graph paper. The grid consists of a vertical margin line on the left side, followed by a wide column, and then several narrow columns. The grid is mostly white with a light gray background, and the lines are thin and black.



The image shows a large, empty grid of cells, characteristic of a spreadsheet or data table. The grid is composed of many small, uniform rectangular cells. A vertical line of slightly larger cells runs down the left side of the grid, possibly serving as a header or index column. The grid is currently empty of any data or text.

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Item	Quantity	Unit	Material	Brand	Price	Total	Notes
1	1	m
2	1	m
3	1	m
4	1	m
5	1	m
6	1	m
7	1	m
8	1	m
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Item	Quantity	Unit	Material	Brand	Price	Total	Notes
101	1	m
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150	1	m

NO.	DATE	DESCRIPTION	AMOUNT	BALANCE	CHECK NO.	CHECK DATE	CHECK TYPE	AMOUNT PAID	BALANCE
1	01/01/2024	Initial Balance		1000.00					1000.00
2	01/15/2024	Deposit	500.00	1500.00					1500.00
3	02/01/2024	Withdrawal	200.00	1300.00	101	01/25/2024	CHECK	200.00	1100.00
4	02/15/2024	Deposit	300.00	1400.00					1400.00
5	03/01/2024	Withdrawal	150.00	1250.00	102	02/28/2024	CHECK	150.00	1100.00
6	03/15/2024	Deposit	400.00	1500.00					1500.00
7	04/01/2024	Withdrawal	300.00	1200.00	103	03/30/2024	CHECK	300.00	900.00
8	04/15/2024	Deposit	200.00	1100.00					1100.00
9	05/01/2024	Withdrawal	100.00	1000.00	104	04/28/2024	CHECK	100.00	900.00
10	05/15/2024	Deposit	500.00	1400.00					1400.00
11	06/01/2024	Withdrawal	250.00	1150.00	105	05/25/2024	CHECK	250.00	900.00
12	06/15/2024	Deposit	350.00	1250.00					1250.00
13	07/01/2024	Withdrawal	180.00	1070.00	106	06/30/2024	CHECK	180.00	890.00
14	07/15/2024	Deposit	450.00	1320.00					1320.00
15	08/01/2024	Withdrawal	220.00	1100.00	107	07/28/2024	CHECK	220.00	880.00
16	08/15/2024	Deposit	300.00	1180.00					1180.00
17	09/01/2024	Withdrawal	120.00	1060.00	108	08/25/2024	CHECK	120.00	940.00
18	09/15/2024	Deposit	480.00	1420.00					1420.00
19	10/01/2024	Withdrawal	280.00	1140.00	109	09/28/2024	CHECK	280.00	860.00
20	10/15/2024	Deposit	380.00	1240.00					1240.00
21	11/01/2024	Withdrawal	160.00	1080.00	110	10/28/2024	CHECK	160.00	920.00
22	11/15/2024	Deposit	420.00	1340.00					1340.00
23	12/01/2024	Withdrawal	240.00	1100.00	111	11/28/2024	CHECK	240.00	860.00
24	12/15/2024	Deposit	320.00	1180.00					1180.00
25	01/01/2025	Final Balance		1180.00					1180.00



Code	Description	Unit	Quantity	Unit Price	Total Price	Tax	Net Price	Material	Equipment	Consumables	Other
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**REKAPITULASI MUTASI BARANG MILIK DAERAH
PEMERINTAH KABUPATEN TEMANGGUNG
TAHUN 2013**

No Urt	SKPD	NILAI ASET 1 Januari 2013	NILAI ASET DI SIMBADA	+/-	KET
1	2	10			
1	DINAS PENDIDIKAN	653,929,196,771.00	653,145,401,771	(783,795,000.00)	
2	DINAS KESEHATAN	68,198,883,801.00	68,639,616,361.00	440,732,560.00	
3	RUMAH SAKIT UMUM	54,923,398,507.00	54,923,398,507.00	-	
4	DINAS PEKERJAAN UMUM	1,209,012,093,811.00	1,209,012,093,811.00	-	
5	BADAN PERENCANAAN PEMBANGUNAN DAERAH	7,285,106,661.00	7,285,106,661.00	-	
6	DINAS PERHUBUNGAN, KOMUNIKASI DAN INFORMATIKA	16,716,874,489.00	16,551,811,706.00	(165,062,783.00)	
7	BADAN LINGKUNGAN HIDUP	6,771,402,290.00	6,771,402,290.00	-	
8	DINAS KEPENDUDUKAN DAN PENCATATAN SIPIL	4,871,755,598.00	4,871,755,598.00	-	
9	BADAN KELUARGA BERENCANA DAN PEMBERDAYAAN PE	6,181,025,005.00	6,181,025,005.00	-	
10	DINAS SOSIAL	2,445,460,243.00	2,445,460,243.00	-	
11	DINAS TENAGA KERJA DAN TRANSMIGRASI	10,838,269,665.00	10,838,269,665.00	-	
12	KANTOR PELAYANAN PERIJINAN DAN PENANAMAN MOD	1,069,788,663.00	1,069,788,663.00	-	
13	DINAS KEBUDAYAAN, PARIWISATA, PEMUDA DAN OLAH	27,856,064,098.00	27,856,064,098.00	-	
14	SATUAN POLISI PAMONG PRAJA DAN PERLINDUNGAN M	915,704,097.00	915,704,097.00	-	
15	KANTOR KESATUAN BANGSA	1,891,167,300.00	1,891,167,300.00	-	
16	SEKRETARIAT DAERAH	81,373,213,496.00	77,354,388,496.00	(4,018,825,000.00)	
17	SEKRETARIAT DPRD	9,760,369,248.00	9,760,369,248.00	-	
18	DINAS PENDAPATAN, PENGELOLAAN KEUANGAN DAN AS	12,074,340,298.00	12,074,340,298.00	-	
19	INSPEKTORAT	683,135,282.00	683,135,282.00	-	
20	BADAN KEPEGAWAIAN DAERAH	1,740,953,123.00	1,740,953,123.00	-	
21	KECAMATAN TEMANGGUNG	1,943,608,950.00	1,943,608,950.00	-	
22	KECAMATAN TEMBARAK	2,539,281,995.00	2,539,281,995.00	-	
23	KECAMATAN PRINGSURAT	3,798,702,000.00	2,648,558,000.00	(1,150,144,000.00)	
24	KECAMATAN KALORAN	1,121,561,358.00	1,121,561,358.00	-	
25	KECAMATAN PARAKAN	18,011,016,795.00	13,909,716,795.00	(4,101,300,000.00)	
26	KECAMATAN BULU	1,646,616,644.00	1,646,616,644.00	-	
27	KECAMATAN KEDU	2,016,589,930.00	2,016,589,930.00	-	
28	KECAMATAN KANDANGAN	1,937,247,550.00	1,937,247,550.00	-	
29	KECAMATAN CANDIROTO	2,535,319,950.00	2,535,319,950.00	-	
30	KECAMATAN NGADIREJO	1,054,180,205.00	1,054,180,205.00	-	
31	KECAMATAN JUMO	1,350,932,550.00	1,350,932,550.00	-	
32	KECAMATAN WONOBOYO	1,928,242,650.00	1,928,242,650.00	-	
33	KECAMATAN KRANGGAN	1,075,187,560.00	1,075,187,560.00	-	
34	KECAMATAN BEJEN	1,491,752,510.00	1,491,752,510.00	-	
35	KECAMATAN KLEDUNG	1,131,553,300.00	1,131,553,300.00	-	
36	KECAMATAN BANSARI	1,357,540,284.00	1,357,540,284.00	-	
37	KECAMATAN TLOGOMULYO	1,275,390,050.00	1,275,390,050.00	-	
38	KECAMATAN SELOPAMPANG	1,122,485,050.00	1,122,485,050.00	-	
39	KECAMATAN GEMAWANG	1,109,280,950.00	1,109,280,950.00	-	
40	KECAMATAN TRETEP	1,457,691,585.00	1,457,691,585.00	-	
41	KELURAHAN TEMANGGUNG I	1,742,497,000.00	1,742,497,000.00	-	
42	KELURAHAN TEMANGGUNG II	3,173,280,000.00	1,942,460,000.00	(1,230,820,000.00)	
43	KELURAHAN BUTUH	676,390,650.00	676,390,650.00	-	
44	KELURAHAN JAMPIROSO	5,688,943,088.00	5,688,943,088.00	-	
45	KELURAHAN JAMPIREJO	7,262,146,520.00	6,803,491,520.00	(458,655,000.00)	
46	KELURAHAN KERTOSARI	2,688,969,000.00	2,688,969,000.00	-	
47	KELURAHAN BANYUURIP	743,999,500.00	743,999,500.00	-	
48	KELURAHAN KOWANGAN	1,056,625,983.00	968,025,983.00	(88,600,000.00)	
49	KELURAHAN JURANG	2,384,365,858.00	2,234,605,858.00	(149,760,000.00)	
50	KELURAHAN TLOGOREJO	3,069,862,399.00	2,579,530,399.00	(490,332,000.00)	
51	KELURAHAN KEBONSARI	10,982,087,632.00	10,982,087,632.00	-	
52	KELURAHAN MANDING	3,643,609,500.00	3,643,609,500.00	-	
53	KELURAHAN MUNGSENG	9,447,495,500.00	9,447,495,500.00	-	
54	KELURAHAN PURWOREJO	2,977,091,044.00	2,977,091,044.00	-	
55	KELURAHAN GIYANTI	2,872,636,436.00	2,735,100,436.00	(137,536,000.00)	
56	KELURAHAN MADURESO	6,712,907,116.00	6,530,191,116.00	(182,716,000.00)	
57	KELURAHAN SIDOREJO	4,485,078,874.00	4,485,078,874.00	-	
58	KELURAHAN WALITELON SELATAN	3,398,474,750.00	3,398,474,750.00	-	
59	KELURAHAN WALITELON UTARA	4,343,450,500.00	3,053,795,500.00	(1,289,655,000.00)	
60	KELURAHAN KRANGGAN	8,530,994,868.00	8,530,994,868.00	-	
61	KELURAHAN PARAKAN WETAN	6,455,064,842.00	6,455,064,842.00	-	
62	KELURAHAN PARAKAN KAUMAN	17,396,568,361.00	16,506,054,361.00	(890,514,000.00)	
63	KELURAHAN MANGGONG	5,384,551,500.00	5,384,551,500.00	-	
64	BADAN PENANGGULANGAN BENCANA DAERAH	2,164,280,998.00	2,164,280,998.00	-	
65	KANTOR KETAHANAN PANGAN	902,602,808.00	902,602,808.00	-	
66	BADAN PEMBERDAYAAN MASYARAKAT DAN DESA	1,877,211,000.00	1,877,211,000.00	-	
67	KANTOR ARSIP, PERPUSTAKAAN DAN DOKUMENTASI	4,674,465,132.00	4,674,465,132.00	-	
68	DINAS PERTANIAN, PERKEBUNAN DAN KEHUTANAN	12,136,654,351.00	12,136,654,351.00	-	
69	DINAS PETERNAKAN DAN PERIKANAN	17,893,401,498.00	17,893,401,498.00	-	
70	BADAN PELAKSANA PENYULUHAN	13,673,650,473.00	13,673,650,473.00	-	
71	DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI DAN	84,239,836,605.00	84,175,198,605.00	(64,638,000.00)	
72	PENGELOLA BARANG	79,086,784,331.00	77,245,556,231	(1,841,228,100.00)	
	JUMLAH	2,560,208,362,429.00	2,543,605,514,106.00	(16,602,848,323.00)	

2,585,756,765,929.00

(16,602,848,323.00)

(42,151,251,823.00)

#REF!

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	4	D	JALAN, IRIGASI DAN JARINGAN	1,374,891,095.00	679,600.00	679,600.00	679,600.00	-	-	-	-	-	-	-	679,600.00
	5	E	ASET TETAP LAINNYA	150,500.00	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM PENGERJAAN	-	-	-	-	-	-	-	-	-	-	-	-
	7		ASET LAINNYA	101,221,500.00	42,500,000.00	42,000,000.00	42,000,000.00	-	765,000.00	-	-	-	-	267,663,065.00	310,428,065.00
	8		EKSTRAKONTABEL	700,000.00	-	-	-	-	-	14,000,000.00	-	-	-	20,357,950.00	34,357,950.00
	9		BADAN KELUARGA BERENCANA DAN PEMBERDAYAAN MASYARAKAT	4,736,387,835.00	1,602,085,088.00	1,415,186,750.00	1,415,186,750.00	-	66,088,800.00	678,450,574.00	-	11,935,000.00	-	9,622,000.00	2,181,283,124.00
	1	A	TANAH	154,500,000.00	-	-	-	-	-	-	-	-	-	-	-
	2	B	PERALATAN DAN MESIN	3,594,562,885.00	295,807,900.00	288,161,750.00	288,161,750.00	-	1,395,000.00	642,584,700.00	-	-	-	-	932,141,450.00
	3	C	GEDUNG DAN BANGUNAN	980,619,610.00	1,290,179,888.00	1,112,091,000.00	1,112,091,000.00	-	64,552,000.00	1,840,000.00	-	-	-	-	1,178,483,000.00
	4	D	JALAN, IRIGASI DAN JARINGAN	2,408,000.00	3,000,000.00	2,100,000.00	2,100,000.00	-	-	-	-	-	-	-	2,100,000.00
	5	E	ASET TETAP LAINNYA	66,500.00	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM PENGERJAAN	-	-	-	-	-	-	-	-	-	-	-	-
	7		ASET LAINNYA	4,230,840.00	11,967,300.00	11,880,000.00	11,880,000.00	-	141,800.00	-	-	-	-	-	12,021,800.00
	8		EKSTRAKONTABEL	-	1,130,000.00	954,000.00	954,000.00	-	-	34,025,874.00	-	-	-	11,935,000.00	56,536,874.00
	10		DINAS SOSIAL	1,847,013,094.00	449,730,000.00	430,157,150.00	430,157,150.00	-	1,730,000.00	-	-	166,559,999.00	-	8,954,005.00	607,401,154.00
	1	A	TANAH	297,500,000.00	-	-	-	-	-	-	-	-	-	-	-
	2	B	PERALATAN DAN MESIN	666,715,494.00	389,315,000.00	369,378,000.00	369,378,000.00	-	850,000.00	-	-	166,559,999.00	-	6,000,000.00	542,787,999.00
	3	C	GEDUNG DAN BANGUNAN	880,731,000.00	40,000,000.00	39,759,150.00	39,759,150.00	-	880,000.00	-	-	-	-	-	40,639,150.00
	4	D	JALAN, IRIGASI DAN JARINGAN	1,210,100.00	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	66,500.00	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM PENGERJAAN	-	-	-	-	-	-	-	-	-	-	-	-
	7		ASET LAINNYA	-	-	-	-	-	-	-	-	-	-	-	-
	8		EKSTRAKONTABEL	790,000.00	20,415,000.00	21,020,000.00	21,020,000.00	-	-	-	-	-	-	2,954,005.00	23,974,005.00
	11		DINAS TENAGA KERJA DAN TRANSMIGRASI	10,251,544,015.00	59,000,000.00	58,990,000.00	58,990,000.00	-	8,952,250.00	518,783,400.00	-	-	-	176,487,850.00	763,213,500.00
	1	A	TANAH	1,893,350,000.00	-	-	-	-	-	-	-	-	-	-	-
	2	B	PERALATAN DAN MESIN	3,791,462,246.00	59,000,000.00	58,990,000.00	58,990,000.00	-	6,319,871.00	461,957,300.00	-	-	-	-	527,267,171.00
	3	C	GEDUNG DAN BANGUNAN	4,264,523,033.00	-	-	-	-	-	-	-	-	-	-	-
	4	D	JALAN, IRIGASI DAN JARINGAN	169,798,500.00	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	8,206,500.00	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM PENGERJAAN	-	-	-	-	-	-	-	-	-	-	-	-
	7		ASET LAINNYA	119,850,000.00	-	-	-	-	2,531,500.00	43,307,000.00	-	-	-	87,452,750.00	133,291,250.00
	8		EKSTRAKONTABEL	4,353,736.00	-	-	-	-	100,879.00	13,519,100.00	-	-	-	89,035,100.00	102,655,079.00
	12		KANTOR PELAYANAN PERIJINAN DAN PENANAMAN TANAH	1,012,596,164.00	27,000,000.00	26,395,800.00	26,395,800.00	-	-	-	30,796,700.00	-	-	129,065,249.00	186,257,749.00
	1	A	TANAH	150,000,000.00	-	-	-	-	-	-	-	-	-	-	-
	2	B	PERALATAN DAN MESIN	515,699,414.00	27,000,000.00	26,395,800.00	26,395,800.00	-	-	-	30,576,700.00	-	-	84,665,249.00	141,637,749.00
	3	C	GEDUNG DAN BANGUNAN	292,315,250.00	-	-	-	-	-	-	-	-	-	-	-
	4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	14,931,500.00	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM PENGERJAAN	-	-	-	-	-	-	-	-	-	-	-	-
	7		ASET LAINNYA	39,650,000.00	-	-	-	-	-	-	-	-	-	44,400,000.00	44,400,000.00
	8		EKSTRAKONTABEL	-	-	-	-	-	-	-	220,000.00	-	-	-	220,000.00
	13		DINAS KEBUDAYAAN, PARIWISATA, PEMUDA DAN OLAH RAGA	27,575,308,198.00	41,735,000.00	40,999,900.00	40,999,900.00	-	-	-	14,756,000.00	-	225,000,000.00	7,307,800.00	288,063,700.00
	1	A	TANAH	15,091,971,425.00	-	-	-	-	-	-	-	-	-	-	-
	2	B	PERALATAN DAN MESIN	685,857,132.00	41,670,000.00	40,934,900.00	40,934,900.00	-	-	-	-	-	-	-	40,934,900.00
	3	C	GEDUNG DAN BANGUNAN	8,998,259,165.00	-	-	-	-	-	-	14,756,000.00	-	-	-	14,756,000.00
	4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	1,998,581,500.00	-	-	-	-	-	-	-	-	225,000,000.00	-	225,000,000.00
	6	F	KONSTRUKSI DALAM PENGERJAAN	-	-	-	-	-	-	-	-	-	-	-	-
	7		ASET LAINNYA	800,638,976.00	-	-	-	-	-	-	-	-	-	-	-
	8		EKSTRAKONTABEL	-	65,000.00	65,000.00	65,000.00	-	-	-	-	-	-	7,307,800.00	7,372,800.00
	14		SATUAN POLISI PAMONG PRAJA DAN PERLINDUNG WILAYAH	872,639,237.00	44,873,000.00	42,244,860.00	42,244,860.00	-	820,000.00	-	-	-	-	43,453,500.00	86,518,360.00
	1	A	TANAH	-	-	-	-	-	-	-	-	-	-	-	-
	2	B	PERALATAN DAN MESIN	742,168,237.00	43,130,000.00	40,501,860.00	40,501,860.00	-	820,000.00	-	-	-	-	21,924,500.00	63,246,360.00
	3	C	GEDUNG DAN BANGUNAN	-	-	-	-	-	-	-	-	-	-	-	-
	4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	130,471,000.00	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM PENGERJAAN	-	-	-	-	-	-	-	-	-	-	-	-
	7		ASET LAINNYA	-	-	-	-	-	-	-	-	-	-	6,971,000.00	6,971,000.00
	8		EKSTRAKONTABEL	-	1,743,000.00	1,743,000.00	1,743,000.00	-	-	-	-	-	-	14,558,000.00	16,301,000.00
	15		KANTOR KESATUAN BANGSA	1,808,717,300.00	64,450,000.00	64,350,000.00	64,350,000.00	-	-	-	-	-	108,000,000.00	3,729,000.00	176,079,000.00
	1	A	TANAH	442,000,000.00	-	-	-	-	-	-	-	-	-	-	-
	2	B	PERALATAN DAN MESIN	412,430,250.00	23,000,000.00	22,900,000.00	22,900,000.00	-	-	-	-	-	108,000,000.00	1,700,000.00	132,600,000.00
	3	C	GEDUNG DAN BANGUNAN	936,974,550.00	41,250,000.00	41,250,000.00	41,250,000.00	-	-	-	-	-	-	-	41,250,000.00
	4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	17,312,500.00	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM PENGERJAAN	-	-	-	-	-	-	-	-	-	-	-	-
	7		ASET LAINNYA	-	-	-	-	-	-	-	-	-	-	-	-
	8		EKSTRAKONTABEL	-	200,000.00	200,000.00	200,000.00	-	-	-	-	-	-	2,029,000.00	2,229,000.00
	16		SEKRETARIAT DAERAH	61,197,417,332.00	9,126,996,000.00	6,260,490,827.00	6,260,490,827.00	-	201,783,470.00	212,022,257.00	197,462,000.00	4,189,148,500.00	10,653,131,750.00	954,724,828.00	22,668,763,632.00
	1	A	TANAH	23,982,209,586.00	5,652,932,500.00	3,176,409,000.00	3,051,142,833.00	-	182,990,840.00	211,438,257.00	-	4,018,825,000.00	3,875,165,400.00	-	11,339,562,330.00
	2	B	PERALATAN DAN MESIN	18,624,301,563.00	3,419,303,500.00	2,971,461,727.00	2,971,461,727.00	-	17,040,699.00	450,000.00	143,462,000.00	-	-	88,099,510.00	3,310,413,936.00
	3	C	GEDUNG DAN BANGUNAN	15,827,599,250.00	-	-	125,266,167.00	-	-	-	-	-	-	-	6,983,656,017.00
	4	D	JALAN, IRIGASI DAN JARINGAN	2,061,963,700.00	2,000,000.00	49,450,000.00	49,450,000.00	-	507,800.00	-	-	170,323,500.00	6,688,066,350.00	-	49,957,800.00
	5	E	ASET TETAP LAINNYA	605,886,010.00	39,860,000.00	30,100,100.00	30,100,100.00	-	845,000.00	-	54,000,000.00	-	-	31,889,000.00	116,834,100.00
	6	F	KONSTRUKSI DALAM PENGERJAAN	-	-	-	-	-	-	-	-	-	-	-	-
	7		ASET LAINNYA	95,457,223.00	10,000,000.00	9,700,000.00	9,700,000.00	-	-	-	-	-	-	765,161,000.00	774,861,000.00
	8		EKSTRAKONTABEL	-	2,900,000.00	23,370,000.00	23,370,000.00	-	399,131.00	134,000.00	-	-	-	69,575,318.00	93,478,449.00
	17		SEKRETARIAT DPRD	9,643,553,848.00	134,366,750.00	115,360,100.00	115,360,100.00	-	2,625,300.00	-	-	-	-	133,353,400.00	251,338,800.00
	1	A	TANAH	1,514,000,000.00	-	-	-	-	-	-	-	-	-	-	-
	2	B	PERALATAN DAN MESIN	5,009,113,948.00	126,093,250.00	109,321,900.00	109,321,900.00	-	2,296,000.00	-	-	-	-	100,614,600.00	212,232,500.00

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
2	B		PERALATAN DAN MESIN	368,980,950.00	66,100,000.00	63,340,000.00	63,340,000.00	-	-	-	-	-	-	3,000,000.00	-	66,340,000.00
3	C		GEDUNG DAN BANGUNAN	881,754,000.00	-	-	-	-	-	10,172,000.00	-	-	-	-	-	10,172,000.00
4	D		JALAN, IRRIGASI DAN JARINGAN	1,717,200.00	-	-	-	-	-	-	-	-	-	-	-	-
5	E		ASET TETAP LAINNYA	711,500.00	-	-	-	-	-	-	-	-	-	-	-	-
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
7			ASET LAINNYA	-	-	-	-	-	-	-	-	-	-	-	-	-
8			EKSTRAKOMTABEL	2,000,000.00	402,000.00	402,000.00	402,000.00	-	-	-	-	-	-	507,500.00	-	909,500.00
27	KECAMATAN KEDU			1,935,948,430.00	71,905,000.00	71,591,000.00	71,591,000.00	-	-	-	-	9,050,000.00	-	37,013,350.00	500.00	117,654,850.00
1	A		TANAH	917,894,344.00	-	-	-	-	-	-	-	-	-	-	-	500.00
2	B		PERALATAN DAN MESIN	342,014,450.00	23,000,000.00	22,850,000.00	22,850,000.00	-	-	-	-	9,050,000.00	-	11,675,000.00	-	43,575,000.00
3	C		GEDUNG DAN BANGUNAN	661,910,136.00	48,775,000.00	48,611,000.00	48,611,000.00	-	-	-	-	-	-	-	-	48,611,000.00
4	D		JALAN, IRRIGASI DAN JARINGAN	1,705,000.00	-	-	-	-	-	-	-	-	-	-	-	-
5	E		ASET TETAP LAINNYA	12,424,500.00	-	-	-	-	-	-	-	-	-	-	-	-
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
7			ASET LAINNYA	-	-	-	-	-	-	-	-	-	-	20,758,350.00	-	20,758,350.00
8			EKSTRAKOMTABEL	-	130,000.00	130,000.00	130,000.00	-	-	-	-	-	-	4,580,000.00	-	4,710,000.00
28	KECAMATAN KANDANGAN			1,879,972,550.00	57,800,000.00	57,275,000.00	57,275,000.00	-	-	-	-	-	-	35,415,000.00	-	92,690,000.00
1	A		TANAH	25,650,000.00	-	-	-	-	-	-	-	-	-	-	-	-
2	B		PERALATAN DAN MESIN	352,640,450.00	57,800,000.00	57,155,000.00	57,155,000.00	-	-	-	-	-	-	11,750,000.00	-	68,905,000.00
3	C		GEDUNG DAN BANGUNAN	1,482,953,000.00	-	-	-	-	-	-	-	-	-	-	-	-
4	D		JALAN, IRRIGASI DAN JARINGAN	1,712,600.00	-	-	-	-	-	-	-	-	-	-	-	-
5	E		ASET TETAP LAINNYA	17,016,500.00	-	-	-	-	-	-	-	-	-	-	-	-
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
7			ASET LAINNYA	-	-	-	-	-	-	-	-	-	-	15,451,000.00	-	15,451,000.00
8			EKSTRAKOMTABEL	-	-	120,000.00	120,000.00	-	-	-	-	-	-	8,214,000.00	-	8,334,000.00
29	KECAMATAN CANDIROTO			2,520,054,950.00	15,265,000.00	15,265,000.00	15,265,000.00	-	-	-	-	-	-	8,699,000.00	-	23,964,000.00
1	A		TANAH	1,698,400,000.00	-	-	-	-	-	-	-	-	-	-	-	-
2	B		PERALATAN DAN MESIN	463,763,450.00	15,000,000.00	15,000,000.00	15,000,000.00	-	-	-	-	-	-	2,750,000.00	-	17,750,000.00
3	C		GEDUNG DAN BANGUNAN	353,360,000.00	-	-	-	-	-	-	-	-	-	-	-	-
4	D		JALAN, IRRIGASI DAN JARINGAN	1,715,000.00	-	-	-	-	-	-	-	-	-	-	-	-
5	E		ASET TETAP LAINNYA	2,816,500.00	-	-	-	-	-	-	-	-	-	-	-	-
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
7			ASET LAINNYA	-	-	-	-	-	-	-	-	-	-	26,450,000.00	-	26,450,000.00
8			EKSTRAKOMTABEL	-	265,000.00	265,000.00	265,000.00	-	-	-	-	-	-	4,900,000.00	-	5,000,000.00
30	KECAMATAN NGADIREJO			561,426,975.00	31,050,000.00	31,050,000.00	31,050,000.00	-	250,000.00	-	-	-	461,453,230.00	44,365,000.00	-	537,118,230.00
1	A		TANAH	-	-	-	-	-	-	-	-	-	461,453,230.00	-	-	461,453,230.00
2	B		PERALATAN DAN MESIN	527,232,875.00	30,950,000.00	30,950,000.00	30,950,000.00	-	250,000.00	-	-	-	-	13,015,000.00	-	44,215,000.00
3	C		GEDUNG DAN BANGUNAN	29,415,000.00	-	-	-	-	-	-	-	-	-	-	-	-
4	D		JALAN, IRRIGASI DAN JARINGAN	1,712,600.00	-	-	-	-	-	-	-	-	-	-	-	-
5	E		ASET TETAP LAINNYA	3,066,500.00	-	-	-	-	-	-	-	-	-	-	-	-
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
7			ASET LAINNYA	-	-	-	-	-	-	-	-	-	-	26,450,000.00	-	26,450,000.00
8			EKSTRAKOMTABEL	-	100,000.00	100,000.00	100,000.00	-	-	-	-	-	-	4,900,000.00	-	5,000,000.00
31	KECAMATAN JUMO			1,326,102,550.00	24,830,000.00	24,830,000.00	24,830,000.00	-	-	-	-	-	-	31,905,000.00	-	56,735,000.00
1	A		TANAH	375,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-
2	B		PERALATAN DAN MESIN	330,353,450.00	24,830,000.00	24,830,000.00	24,830,000.00	-	-	-	-	-	-	7,270,000.00	-	32,100,000.00
3	C		GEDUNG DAN BANGUNAN	614,220,000.00	-	-	-	-	-	-	-	-	-	-	-	-
4	D		JALAN, IRRIGASI DAN JARINGAN	1,712,600.00	-	-	-	-	-	-	-	-	-	-	-	-
5	E		ASET TETAP LAINNYA	4,816,500.00	-	-	-	-	-	-	-	-	-	-	-	-
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
7			ASET LAINNYA	-	-	-	-	-	-	-	-	-	-	10,050,000.00	-	10,050,000.00
8			EKSTRAKOMTABEL	-	-	-	-	-	-	-	-	-	-	14,585,000.00	-	14,585,000.00
32	KECAMATAN WONOBOYO			967,124,063.00	64,400,000.00	61,396,000.00	61,396,000.00	-	200,000.00	-	-	-	1,543,611,000.00	10,234,300.00	-	1,615,441,300.00
1	A		TANAH	236,584,950.00	-	-	-	-	-	-	-	-	175,000,000.00	-	-	175,000,000.00
2	B		PERALATAN DAN MESIN	310,129,150.00	64,400,000.00	61,396,000.00	61,396,000.00	-	200,000.00	-	-	-	-	4,090,000.00	-	65,686,000.00
3	C		GEDUNG DAN BANGUNAN	414,541,463.00	-	-	-	-	-	-	-	-	1,368,611,000.00	-	-	1,368,611,000.00
4	D		JALAN, IRRIGASI DAN JARINGAN	1,712,000.00	-	-	-	-	-	-	-	-	-	-	-	-
5	E		ASET TETAP LAINNYA	4,156,500.00	-	-	-	-	-	-	-	-	-	-	-	-
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
7			ASET LAINNYA	-	-	-	-	-	-	-	-	-	-	1,058,300.00	-	1,058,300.00
8			EKSTRAKOMTABEL	-	-	-	-	-	-	-	-	-	-	5,086,000.00	-	5,086,000.00
33	KECAMATAN KRANGGAN			1,046,787,560.00	28,560,000.00	28,400,000.00	28,400,000.00	-	-	-	-	-	-	5,655,000.00	-	34,055,000.00
1	A		TANAH	308,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-
2	B		PERALATAN DAN MESIN	319,970,075.00	28,400,000.00	28,400,000.00	28,400,000.00	-	-	-	-	-	-	-	-	28,400,000.00
3	C		GEDUNG DAN BANGUNAN	415,452,985.00	-	-	-	-	-	-	-	-	-	-	-	-
4	D		JALAN, IRRIGASI DAN JARINGAN	1,888,000.00	-	-	-	-	-	-	-	-	-	-	-	-
5	E		ASET TETAP LAINNYA	1,476,500.00	-	-	-	-	-	-	-	-	-	-	-	-
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
7			ASET LAINNYA	-	-	-	-	-	-	-	-	-	-	-	-	-
8			EKSTRAKOMTABEL	-	160,000.00	-	-	-	-	-	-	-	-	5,655,000.00	-	5,655,000.00
34	KECAMATAN BEJEN			1,452,866,510.00	38,886,000.00	38,886,000.00	38,886,000.00	-	-	-	-	-	-	22,730,000.00	-	61,616,000.00
1	A		TANAH	235,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-
2	B		PERALATAN DAN MESIN	378,966,450.00	38,886,000.00	38,886,000.00	38,886,000.00	-	-	-	-	-	-	9,000,000.00	-	47,886,000.00
3	C		GEDUNG DAN BANGUNAN	624,832,511.00	-	-	-	-	-	-	-	-	-	-	-	-
4	D		JALAN, IRRIGASI DAN JARINGAN	1,712,600.00	-	-	-	-	-	-	-	-	-	-	-	-
5	E		ASET TETAP LAINNYA	9,066,500.00	-	-	-	-	-	-	-	-	-	-	-	-
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
7			ASET LAINNYA	203,288,449.00	-	-	-	-	-	-	-	-	-	-	-	-
8			EKSTRAKOMTABEL	-	-	-	-	-	-	-	-	-	-	13,730,000.00	-	13,730,000.00
35	KECAMATAN KLEDUNG			1,092,053,300.00	39,500,000.00	39,500,000.00	39,500,000.00	-	-	-	-	-	-	35,534,997.00	-	75,034,997.00

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	A	TANAH		262,500,000.00	-	-	-	-	-	-	-	-	-	-	-
2	B	PERALATAN DAN MESIN		382,906,947.00	16,500,000.00	16,500,000.00	16,500,000.00	-	-	-	-	-	-	-	16,500,000.00
3	C	GEDUNG DAN BANGUNAN		444,747,253.00	20,000,000.00	20,000,000.00	20,000,000.00	-	-	-	-	-	-	-	20,000,000.00
4	D	JALAN, IRRIGASI DAN JARINGAN		1,812,600.00	-	-	-	-	-	-	-	-	-	-	-
5	E	ASET TETAP LAINNYA		86,500.00	-	-	-	-	-	-	-	-	-	-	-
6	F	KONSTRUKSI DALAM Pengerjaan		-	-	-	-	-	-	-	-	-	-	-	-
7		ASET LAINNYA		-	-	-	-	-	-	-	-	-	-	32,164,997.00	32,164,997.00
8		EKSTRAKOMETABEL		-	3,000,000.00	3,000,000.00	3,000,000.00	-	-	-	-	-	-	3,370,000.00	6,370,000.00
36	KECAMATAN BANSARI			1,313,164,950.00	29,500,000.00	29,247,000.00	29,247,000.00	-	-	-	-	-	15,128,334.00	42,553,000.00	86,928,334.00
1	A	TANAH		140,000,000.00	-	-	-	-	-	-	-	-	-	-	-
2	B	PERALATAN DAN MESIN		435,977,850.00	29,320,000.00	29,067,000.00	29,067,000.00	-	-	-	-	-	15,128,334.00	978,000.00	45,173,334.00
3	C	GEDUNG DAN BANGUNAN		725,780,000.00	-	-	-	-	-	-	-	-	-	-	-
4	D	JALAN, IRRIGASI DAN JARINGAN		1,712,600.00	-	-	-	-	-	-	-	-	-	-	-
5	E	ASET TETAP LAINNYA		9,694,500.00	-	-	-	-	-	-	-	-	-	-	-
6	F	KONSTRUKSI DALAM Pengerjaan		-	-	-	-	-	-	-	-	-	-	-	-
7		ASET LAINNYA		-	-	-	-	-	-	-	-	-	-	36,060,000.00	36,060,000.00
8		EKSTRAKOMETABEL		-	180,000.00	180,000.00	180,000.00	-	-	-	-	-	-	5,515,000.00	5,695,000.00
37	KECAMATAN TLOGOMULYO			1,260,190,050.00	15,200,000.00	15,200,000.00	15,200,000.00	-	-	-	-	-	-	12,342,000.00	27,542,000.00
1	A	TANAH		125,000,000.00	-	-	-	-	-	-	-	-	-	-	-
2	B	PERALATAN DAN MESIN		353,668,950.00	15,000,000.00	15,000,000.00	15,000,000.00	-	-	-	-	-	-	-	15,000,000.00
3	C	GEDUNG DAN BANGUNAN		775,000,000.00	-	-	-	-	-	-	-	-	-	-	-
4	D	JALAN, IRRIGASI DAN JARINGAN		1,712,600.00	-	-	-	-	-	-	-	-	-	-	-
5	E	ASET TETAP LAINNYA		4,808,500.00	-	-	-	-	-	-	-	-	-	-	-
6	F	KONSTRUKSI DALAM Pengerjaan		-	-	-	-	-	-	-	-	-	-	-	-
7		ASET LAINNYA		-	-	-	-	-	-	-	-	-	-	-	-
8		EKSTRAKOMETABEL		-	200,000.00	200,000.00	200,000.00	-	-	-	-	-	-	12,342,000.00	12,542,000.00
38	KECAMATAN SELOPAMPANG			1,102,535,050.00	19,950,000.00	19,950,000.00	19,950,000.00	-	-	-	-	-	-	16,283,000.00	36,233,000.00
1	A	TANAH		156,000,000.00	-	-	-	-	-	-	-	-	-	-	-
2	B	PERALATAN DAN MESIN		376,408,450.00	18,950,000.00	18,950,000.00	18,950,000.00	-	-	-	-	-	-	4,000,000.00	22,950,000.00
3	C	GEDUNG DAN BANGUNAN		563,400,000.00	-	-	-	-	-	-	-	-	-	-	-
4	D	JALAN, IRRIGASI DAN JARINGAN		1,015,100.00	1,000,000.00	1,000,000.00	1,000,000.00	-	-	-	-	-	-	-	1,000,000.00
5	E	ASET TETAP LAINNYA		5,711,500.00	-	-	-	-	-	-	-	-	-	800,000.00	800,000.00
6	F	KONSTRUKSI DALAM Pengerjaan		-	-	-	-	-	-	-	-	-	-	-	-
7		ASET LAINNYA		-	-	-	-	-	-	-	-	-	-	-	-
8		EKSTRAKOMETABEL		-	-	-	-	-	-	-	-	-	-	11,483,000.00	11,483,000.00
39	KECAMATAN GEMAWANG			1,057,445,950.00	50,575,000.00	50,475,000.00	50,475,000.00	-	1,150,000.00	-	-	210,000.00	-	5,945,000.00	57,780,000.00
1	A	TANAH		100,000,000.00	-	-	-	-	-	-	-	-	-	-	-
2	B	PERALATAN DAN MESIN		336,761,450.00	26,650,000.00	26,550,000.00	26,550,000.00	-	-	-	-	210,000.00	-	2,000,000.00	28,760,000.00
3	C	GEDUNG DAN BANGUNAN		615,000,000.00	23,850,000.00	23,850,000.00	23,850,000.00	-	1,150,000.00	-	-	-	-	-	25,000,000.00
4	D	JALAN, IRRIGASI DAN JARINGAN		1,700,000.00	-	-	-	-	-	-	-	-	-	-	-
5	E	ASET TETAP LAINNYA		3,984,500.00	-	-	-	-	-	-	-	-	-	-	-
6	F	KONSTRUKSI DALAM Pengerjaan		-	-	-	-	-	-	-	-	-	-	-	-
7		ASET LAINNYA		-	-	-	-	-	-	-	-	-	-	-	-
8		EKSTRAKOMETABEL		-	75,000.00	75,000.00	75,000.00	-	-	-	-	-	-	3,945,000.00	4,020,000.00
40	KECAMATAN TRETEP			1,433,441,585.00	24,250,000.00	24,250,000.00	24,250,000.00	-	-	-	-	-	-	13,297,500.00	37,547,500.00
1	A	TANAH		210,000,000.00	-	-	-	-	-	-	-	-	-	-	-
2	B	PERALATAN DAN MESIN		357,428,050.00	24,250,000.00	24,250,000.00	24,250,000.00	-	-	-	-	-	-	-	24,250,000.00
3	C	GEDUNG DAN BANGUNAN		864,234,435.00	-	-	-	-	-	-	-	-	-	-	-
4	D	JALAN, IRRIGASI DAN JARINGAN		1,712,600.00	-	-	-	-	-	-	-	-	-	-	-
5	E	ASET TETAP LAINNYA		66,500.00	-	-	-	-	-	-	-	-	-	1,500,000.00	1,500,000.00
6	F	KONSTRUKSI DALAM Pengerjaan		-	-	-	-	-	-	-	-	-	-	-	-
7		ASET LAINNYA		-	-	-	-	-	-	-	-	-	-	9,000,000.00	9,000,000.00
8		EKSTRAKOMETABEL		-	-	-	-	-	-	-	-	-	-	2,797,500.00	2,797,500.00
41	KELURAHAN TEMANGGUNG I			1,723,497,000.00	20,400,000.00	19,900,000.00	19,900,000.00	-	-	-	-	-	-	5,001,500.00	24,001,500.00
1	A	TANAH		1,599,000,000.00	-	-	-	-	-	-	-	-	-	-	-
2	B	PERALATAN DAN MESIN		48,840,500.00	19,000,000.00	19,000,000.00	19,000,000.00	-	-	-	-	-	-	-	19,000,000.00
3	C	GEDUNG DAN BANGUNAN		72,500,000.00	-	-	-	-	-	-	-	-	-	-	-
4	D	JALAN, IRRIGASI DAN JARINGAN		-	1,400,000.00	-	-	-	-	-	-	-	-	-	-
5	E	ASET TETAP LAINNYA		656,500.00	-	-	-	-	-	-	-	-	-	-	-
6	F	KONSTRUKSI DALAM Pengerjaan		-	-	-	-	-	-	-	-	-	-	-	-
7		ASET LAINNYA		-	-	-	-	-	-	-	-	-	-	-	-
8		EKSTRAKOMETABEL		2,500,000.00	-	-	-	-	-	-	-	-	-	5,001,500.00	5,001,500.00
42	KELURAHAN TEMANGGUNG II			1,925,460,000.00	17,000,000.00	17,000,000.00	17,000,000.00	-	-	-	-	1,230,820,000.00	-	2,650,000.00	1,250,470,000.00
1	A	TANAH		1,725,720,000.00	-	-	-	-	-	-	-	1,230,820,000.00	-	-	1,230,820,000.00
2	B	PERALATAN DAN MESIN		57,373,500.00	16,900,000.00	16,900,000.00	16,900,000.00	-	-	-	-	-	-	1,500,000.00	18,400,000.00
3	C	GEDUNG DAN BANGUNAN		140,000,000.00	-	-	-	-	-	-	-	-	-	-	-
4	D	JALAN, IRRIGASI DAN JARINGAN		-	-	-	-	-	-	-	-	-	-	-	-
5	E	ASET TETAP LAINNYA		2,366,500.00	-	-	-	-	-	-	-	-	-	-	-
6	F	KONSTRUKSI DALAM Pengerjaan		-	-	-	-	-	-	-	-	-	-	-	-
7		ASET LAINNYA		-	-	-	-	-	-	-	-	-	-	-	-
8		EKSTRAKOMETABEL		-	100,000.00	100,000.00	100,000.00	-	-	-	-	-	-	1,150,000.00	1,250,000.00
43	KELURAHAN BUTUH			648,410,650.00	27,980,000.00	27,980,000.00	27,980,000.00	-	-	-	-	-	-	8,332,000.00	36,312,000.00
1	A	TANAH		309,800,000.00	-	-	-	-	-	-	-	-	-	-	-
2	B	PERALATAN DAN MESIN		62,098,000.00	24,200,000.00	24,200,000.00	24,200,000.00	-	-	-	-	-	-	490,000.00	24,690,000.00
3	C	GEDUNG DAN BANGUNAN		268,011,150.00	-	-	-	-	-	-	-	-	-	-	-
4	D	JALAN, IRRIGASI DAN JARINGAN		7,745,000.00	3,500,000.00	3,500,000.00	3,500,000.00	-	-	-	-	-	-	-	3,500,000.00
5	E	ASET TETAP LAINNYA		756,500.00	-	-	-	-	-	-	-	-	-	-	-
6	F	KONSTRUKSI DALAM Pengerjaan		-	-	-	-	-	-	-	-	-	-	-	-
7		ASET LAINNYA		-	-	-	-	-	-	-	-	-	-	4,250,000.00	4,250,000.00
8		EKSTRAKOMETABEL		-	280,000.00	280,000.00	280,000.00	-	-	-	-	-	-	3,592,000.00	3,872,000.00

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
44	KELURAHAN JAMPIROSO			5,666,788,088.00	22,900,000.00	21,955,000.00	21,955,000.00	-	-	200,000.00	-	-	-	5,045,000.00	27,200,000.00
1	A	TANAH	4,850,050,348.00	-	-	-	-	-	-	-	-	-	-	-	-
2	B	PERALATAN DAN MESIN	52,421,000.00	21,750,000.00	20,805,000.00	20,805,000.00	-	-	-	-	-	-	-	-	20,805,000.00
3	C	GEDUNG DAN BANGUNAN	637,392,240.00	-	-	-	-	-	-	-	-	-	-	-	-
4	D	JALAN, IRIGASI DAN JARINGAN	126,358,000.00	-	-	-	-	-	-	-	-	-	-	-	-
5	E	ASET TETAP LAINNYA	566,500.00	-	-	-	-	-	-	-	-	-	-	-	-
6	F	KONSTRUKSI DALAM PENERJAAN	-	-	-	-	-	-	-	-	-	-	-	-	-
7	ASET LAINNYA		-	-	-	-	-	-	-	-	-	-	-	-	-
8	EKSTRAKOMTABEL		-	1,150,000.00	1,150,000.00	1,150,000.00	-	-	200,000.00	-	-	-	-	5,045,000.00	6,395,000.00
45	KELURAHAN JAMPIREJO			6,784,141,520.00	19,350,000.00	19,350,000.00	19,350,000.00	-	-	-	-	458,655,000.00	-	10,045,000.00	488,050,000.00
1	A	TANAH	5,973,684,616.00	-	-	-	-	-	-	-	-	458,655,000.00	-	-	458,655,000.00
2	B	PERALATAN DAN MESIN	79,082,000.00	18,500,000.00	18,500,000.00	18,500,000.00	-	-	-	-	-	-	-	-	18,500,000.00
3	C	GEDUNG DAN BANGUNAN	731,308,404.00	-	-	-	-	-	-	-	-	-	-	-	-
4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-	-	-	-
5	E	ASET TETAP LAINNYA	66,500.00	-	-	-	-	-	-	-	-	-	-	-	-
6	F	KONSTRUKSI DALAM PENERJAAN	-	-	-	-	-	-	-	-	-	-	-	-	-
7	ASET LAINNYA		-	-	-	-	-	-	-	-	-	-	-	-	-
8	EKSTRAKOMTABEL		-	850,000.00	850,000.00	850,000.00	-	-	-	-	-	-	-	10,045,000.00	10,895,000.00
46	KELURAHAN KERTOSARI			2,671,987,500.00	17,000,000.00	16,981,500.00	16,981,500.00	-	-	-	-	-	-	2,695,000.00	19,676,500.00
1	A	TANAH	2,317,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-
2	B	PERALATAN DAN MESIN	45,671,000.00	17,000,000.00	16,981,500.00	16,981,500.00	-	-	-	-	-	-	-	-	16,981,500.00
3	C	GEDUNG DAN BANGUNAN	309,250,000.00	-	-	-	-	-	-	-	-	-	-	-	-
4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-	-	-	-
5	E	ASET TETAP LAINNYA	66,500.00	-	-	-	-	-	-	-	-	-	-	-	-
6	F	KONSTRUKSI DALAM PENERJAAN	-	-	-	-	-	-	-	-	-	-	-	-	-
7	ASET LAINNYA		-	-	-	-	-	-	-	-	-	-	-	-	-
8	EKSTRAKOMTABEL		-	-	-	-	-	-	-	-	-	-	-	2,695,000.00	2,695,000.00
47	KELURAHAN BANYUURIP			716,918,000.00	27,490,000.00	27,081,500.00	27,081,500.00	-	-	-	-	-	-	3,500,000.00	30,581,500.00
1	A	TANAH	551,500,000.00	-	-	-	-	-	-	-	-	-	-	-	-
2	B	PERALATAN DAN MESIN	51,851,500.00	24,790,000.00	24,381,500.00	24,381,500.00	-	-	-	-	-	-	-	-	24,381,500.00
3	C	GEDUNG DAN BANGUNAN	112,500,000.00	-	-	-	-	-	-	-	-	-	-	-	-
4	D	JALAN, IRIGASI DAN JARINGAN	-	2,500,000.00	2,500,000.00	2,500,000.00	-	-	-	-	-	-	-	-	2,500,000.00
5	E	ASET TETAP LAINNYA	1,066,500.00	-	-	-	-	-	-	-	-	-	-	-	-
6	F	KONSTRUKSI DALAM PENERJAAN	-	-	-	-	-	-	-	-	-	-	-	-	-
7	ASET LAINNYA		-	-	-	-	-	-	-	-	-	-	-	-	-
8	EKSTRAKOMTABEL		-	200,000.00	200,000.00	200,000.00	-	-	-	-	-	-	-	3,500,000.00	3,700,000.00
48	KELURAHAN KOWANGAN			748,296,233.00	17,100,000.00	17,100,000.00	17,100,000.00	-	-	-	-	88,600,000.00	202,629,750.00	5,812,500.00	314,142,250.00
1	A	TANAH	652,353,848.00	-	-	-	-	-	-	-	-	88,600,000.00	-	-	88,600,000.00
2	B	PERALATAN DAN MESIN	57,650,885.00	17,000,000.00	17,000,000.00	17,000,000.00	-	-	-	-	-	-	-	-	17,000,000.00
3	C	GEDUNG DAN BANGUNAN	37,300,000.00	-	-	-	-	-	-	-	-	-	202,629,750.00	-	202,629,750.00
4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-	-	-	-
5	E	ASET TETAP LAINNYA	91,500.00	-	-	-	-	-	-	-	-	-	-	-	-
6	F	KONSTRUKSI DALAM PENERJAAN	-	-	-	-	-	-	-	-	-	-	-	-	-
7	ASET LAINNYA		900,000.00	-	-	-	-	-	-	-	-	-	-	-	-
8	EKSTRAKOMTABEL		-	100,000.00	100,000.00	100,000.00	-	-	-	-	-	-	-	5,812,500.00	5,912,500.00
49	KELURAHAN JURANG			1,964,574,108.00	18,410,000.00	18,382,000.00	18,382,000.00	-	-	50,000,000.00	-	149,760,000.00	201,649,750.00	2,009,000.00	421,800,750.00
1	A	TANAH	1,878,644,008.00	-	-	-	-	-	-	-	-	149,760,000.00	-	-	149,760,000.00
2	B	PERALATAN DAN MESIN	58,521,500.00	17,000,000.00	17,000,000.00	17,000,000.00	-	-	-	-	-	-	-	-	17,000,000.00
3	C	GEDUNG DAN BANGUNAN	27,000,000.00	-	-	-	-	-	-	50,000,000.00	-	-	201,649,750.00	-	251,649,750.00
4	D	JALAN, IRIGASI DAN JARINGAN	342,100.00	-	-	-	-	-	-	-	-	-	-	-	-
5	E	ASET TETAP LAINNYA	66,500.00	-	-	-	-	-	-	-	-	-	-	-	-
6	F	KONSTRUKSI DALAM PENERJAAN	-	-	-	-	-	-	-	-	-	-	-	-	-
7	ASET LAINNYA		-	-	-	-	-	-	-	-	-	-	-	-	-
8	EKSTRAKOMTABEL		-	1,410,000.00	1,382,000.00	1,382,000.00	-	-	-	-	-	-	-	2,009,000.00	3,391,000.00
50	KELURAHAN TLOGOREJO			2,562,520,399.00	17,010,000.00	17,010,000.00	17,010,000.00	-	-	-	-	490,332,000.00	-	6,120,000.00	513,462,000.00
1	A	TANAH	2,407,327,149.00	-	-	-	-	-	-	-	-	490,332,000.00	-	-	490,332,000.00
2	B	PERALATAN DAN MESIN	44,821,000.00	17,010,000.00	17,010,000.00	17,010,000.00	-	-	-	-	-	-	2,500,000.00	-	19,510,000.00
3	C	GEDUNG DAN BANGUNAN	110,155,750.00	-	-	-	-	-	-	-	-	-	-	-	-
4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-	-	-	-
5	E	ASET TETAP LAINNYA	216,500.00	-	-	-	-	-	-	-	-	-	-	-	-
6	F	KONSTRUKSI DALAM PENERJAAN	-	-	-	-	-	-	-	-	-	-	-	-	-
7	ASET LAINNYA		-	-	-	-	-	-	-	-	-	-	-	-	-
8	EKSTRAKOMTABEL		-	-	-	-	-	-	-	-	-	-	-	600,000.00	600,000.00
51	KELURAHAN KEBONSARI			10,953,837,632.00	28,250,000.00	28,250,000.00	28,250,000.00	-	-	-	-	-	-	10,620,000.00	38,870,000.00
1	A	TANAH	10,132,275,432.00	-	-	-	-	-	-	-	-	-	-	-	-
2	B	PERALATAN DAN MESIN	72,521,000.00	21,250,000.00	21,250,000.00	21,250,000.00	-	-	-	-	-	-	-	2,960,000.00	24,210,000.00
3	C	GEDUNG DAN BANGUNAN	742,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-
4	D	JALAN, IRIGASI DAN JARINGAN	3,804,700.00	7,000,000.00	7,000,000.00	7,000,000.00	-	-	-	-	-	-	-	-	7,000,000.00
5	E	ASET TETAP LAINNYA	3,236,500.00	-	-	-	-	-	-	-	-	-	-	-	-
6	F	KONSTRUKSI DALAM PENERJAAN	-	-	-	-	-	-	-	-	-	-	-	-	-
7	ASET LAINNYA		-	-	-	-	-	-	-	-	-	-	-	3,900,000.00	3,900,000.00
8	EKSTRAKOMTABEL		-	-	-	-	-	-	-	-	-	-	-	3,760,000.00	3,760,000.00
52	KELURAHAN MANDING			3,623,509,500.00	20,100,000.00	20,100,000.00	20,100,000.00	-	-	-	-	-	-	5,135,000.00	25,235,000.00
1	A	TANAH	3,568,035,000.00	-	-	-	-	-	-	-	-	-	-	-	-
2	B	PERALATAN DAN MESIN	50,383,000.00	17,500,000.00	17,500,000.00	17,500,000.00	-	-	-	-	-	-	-	-	17,500,000.00
3	C	GEDUNG DAN BANGUNAN	-	-	-	-	-	-	-	-	-	-	-	-	-
4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-	-	-	-
5	E	ASET TETAP LAINNYA	5,091,500.00	-	-	-	-	-	-	-	-	-	-	-	-
6	F	KONSTRUKSI DALAM PENERJAAN	-	-	-	-	-	-	-	-	-	-	-	-	-
7	ASET LAINNYA		-	-	-	-	-	-	-	-	-	-	-	-	-
8	EKSTRAKOMTABEL		-	2,600,000.00	2,600,000.00	2,600,000.00	-	-	-	-	-	-	-	425,000.00	425,000.00

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
53	KELURAHAN MUNGSENG			9,289,012,500.00	162,500,000.00	158,483,000.00	158,483,000.00	-	-	-	-	-	-	6,625,000.00	-	165,108,000.00
	1	A	TANAH	9,109,700,000.00	-	-	-	-	-	-	-	-	-	-	-	-
	2	B	PERALATAN DAN MESIN	44,086,000.00	18,500,000.00	18,500,000.00	18,500,000.00	-	-	-	-	-	-	-	-	18,500,000.00
	3	C	GEDUNG DAN BANGUNAN	135,160,000.00	144,000,000.00	139,983,000.00	139,983,000.00	-	-	-	-	-	-	-	-	139,983,000.00
	4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	66,500.00	-	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
	7		Aset Lainnya	-	-	-	-	-	-	-	-	-	-	-	-	-
	8		EKSTRAKOMTABEL	-	-	-	-	-	-	-	-	-	-	6,625,000.00	-	6,625,000.00
54	KELURAHAN PURWOREJO			2,956,191,044.00	19,500,000.00	19,500,000.00	19,500,000.00	-	-	1,400,000.00	-	-	-	13,588,900.00	-	34,488,900.00
	1	A	TANAH	2,713,269,644.00	-	-	-	-	-	-	-	-	-	-	-	-
	2	B	PERALATAN DAN MESIN	58,814,900.00	13,445,000.00	13,445,000.00	13,445,000.00	-	-	-	-	-	-	800,000.00	-	14,245,000.00
	3	C	GEDUNG DAN BANGUNAN	178,780,000.00	-	-	-	-	-	1,400,000.00	-	-	-	-	-	1,400,000.00
	4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	5,326,500.00	-	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
	7		Aset Lainnya	-	2,000,000.00	2,000,000.00	2,000,000.00	-	-	-	-	-	-	7,625,000.00	-	9,625,000.00
	8		EKSTRAKOMTABEL	-	4,055,000.00	4,055,000.00	4,055,000.00	-	-	-	-	-	-	5,163,900.00	-	9,218,900.00
55	KELURAHAN GIYANTI			2,709,074,436.00	17,000,000.00	17,000,000.00	17,000,000.00	-	-	-	-	146,562,000.00	-	309,000.00	-	163,871,000.00
	1	A	TANAH	2,369,193,936.00	-	-	-	-	-	-	-	-	137,536,000.00	-	-	137,536,000.00
	2	B	PERALATAN DAN MESIN	39,189,000.00	17,000,000.00	17,000,000.00	17,000,000.00	-	-	-	-	-	9,026,000.00	-	-	26,026,000.00
	3	C	GEDUNG DAN BANGUNAN	300,500,000.00	-	-	-	-	-	-	-	-	-	-	-	-
	4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	191,500.00	-	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
	7		Aset Lainnya	-	-	-	-	-	-	-	-	-	-	-	-	-
	8		EKSTRAKOMTABEL	-	-	-	-	-	-	-	-	-	-	309,000.00	-	309,000.00
56	KELURAHAN MADURESO			6,509,111,116.00	21,080,000.00	21,080,000.00	21,080,000.00	-	-	-	-	182,716,000.00	-	5,330,000.00	-	209,126,000.00
	1	A	TANAH	6,212,238,616.00	-	-	-	-	-	-	-	-	182,716,000.00	-	-	182,716,000.00
	2	B	PERALATAN DAN MESIN	51,651,000.00	19,500,000.00	19,500,000.00	19,500,000.00	-	-	-	-	-	-	-	-	19,500,000.00
	3	C	GEDUNG DAN BANGUNAN	240,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-
	4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	321,500.00	-	-	-	-	-	-	-	-	-	600,000.00	-	600,000.00
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
	7		Aset Lainnya	-	-	-	-	-	-	-	-	-	-	1,100,000.00	-	1,100,000.00
	8		EKSTRAKOMTABEL	4,900,000.00	1,580,000.00	1,580,000.00	1,580,000.00	-	-	-	-	-	-	3,630,000.00	-	5,210,000.00
57	KELURAHAN SIDOREJO			4,468,078,874.00	17,000,000.00	17,000,000.00	17,000,000.00	-	-	-	-	-	-	17,595,500.00	-	34,595,500.00
	1	A	TANAH	3,899,843,024.00	-	-	-	-	-	-	-	-	-	-	-	-
	2	B	PERALATAN DAN MESIN	60,757,500.00	17,000,000.00	17,000,000.00	17,000,000.00	-	-	-	-	-	-	3,000,000.00	-	20,000,000.00
	3	C	GEDUNG DAN BANGUNAN	502,877,850.00	-	-	-	-	-	-	-	-	-	-	-	-
	4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	4,600,500.00	-	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
	7		Aset Lainnya	-	-	-	-	-	-	-	-	-	-	575,000.00	-	575,000.00
	8		EKSTRAKOMTABEL	-	-	-	-	-	-	-	-	-	-	14,020,500.00	-	14,020,500.00
58	KELURAHAN WALITELON SELATAN			3,369,899,750.00	29,000,000.00	28,575,000.00	28,575,000.00	-	-	-	-	-	-	5,795,000.00	-	34,370,000.00
	1	A	TANAH	2,657,280,250.00	-	-	-	-	-	-	-	-	-	-	-	-
	2	B	PERALATAN DAN MESIN	88,929,000.00	28,200,000.00	27,775,000.00	27,775,000.00	-	-	-	-	-	-	-	-	27,775,000.00
	3	C	GEDUNG DAN BANGUNAN	621,804,000.00	-	-	-	-	-	-	-	-	-	-	-	-
	4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	1,886,500.00	-	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
	7		Aset Lainnya	-	-	-	-	-	-	-	-	-	-	-	-	-
	8		EKSTRAKOMTABEL	-	800,000.00	800,000.00	800,000.00	-	-	-	-	-	-	5,795,000.00	-	6,595,000.00
59	KELURAHAN WALITELON UTARA			3,036,135,500.00	17,460,000.00	17,460,000.00	17,460,000.00	-	-	200,000.00	-	1,289,655,000.00	-	11,336,000.00	-	1,318,651,000.00
	1	A	TANAH	2,942,348,000.00	-	-	-	-	-	-	-	1,289,655,000.00	-	-	-	1,289,655,000.00
	2	B	PERALATAN DAN MESIN	75,271,000.00	17,460,000.00	17,460,000.00	17,460,000.00	-	-	-	-	-	-	3,450,000.00	-	20,910,000.00
	3	C	GEDUNG DAN BANGUNAN	16,500,000.00	-	-	-	-	-	-	-	-	-	-	-	-
	4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	2,016,500.00	-	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
	7		Aset Lainnya	-	-	-	-	-	-	-	-	-	-	-	-	-
	8		EKSTRAKOMTABEL	-	-	-	-	-	-	200,000.00	-	-	-	7,886,000.00	-	8,086,000.00
60	KELURAHAN KRANGGAN			8,509,844,868.00	21,150,000.00	21,150,000.00	21,150,000.00	-	-	-	-	-	-	8,970,000.00	-	30,120,000.00
	1	A	TANAH	2,703,322,368.00	-	-	-	-	-	-	-	-	-	-	-	-
	2	B	PERALATAN DAN MESIN	55,910,000.00	21,000,000.00	21,000,000.00	21,000,000.00	-	-	-	-	-	-	-	-	21,000,000.00
	3	C	GEDUNG DAN BANGUNAN	4,250,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-
	4	D	JALAN, IRIGASI DAN JARINGAN	1,489,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	336,500.00	-	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
	7		Aset Lainnya	11,276,000.00	-	-	-	-	-	-	-	-	-	-	-	-
	8		EKSTRAKOMTABEL	-	150,000.00	150,000.00	150,000.00	-	-	-	-	-	-	8,970,000.00	-	9,120,000.00
61	KELURAHAN PARAKAN WETAN			6,436,064,842.00	19,000,000.00	19,000,000.00	19,000,000.00	-	-	-	-	-	-	7,970,000.00	-	26,970,000.00
	1	A	TANAH	5,755,743,342.00	-	-	-	-	-	-	-	-	-	-	-	-
	2	B	PERALATAN DAN MESIN	49,510,000.00	19,000,000.00	19,000,000.00	19,000,000.00	-	-	-	-	-	-	1,200,000.00	-	20,200,000.00
	3	C	GEDUNG DAN BANGUNAN	625,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-
	4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	5,811,500.00	-	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
	7		Aset Lainnya	-	-	-	-	-	-	-	-	-	-	1,230,000.00	-	1,230,000.00

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
	8		EKSTRAKOMTABEL	-	-	-	-	-	-	-	-	-	-	5,540,000.00	-	5,540,000.00
62	KELURAHAN PARAKAN KAUMAN			16,486,994,361.00	17,100,000.00	16,950,000.00	16,950,000.00	-	-	-	2,110,000.00	890,514,000.00	-	11,388,000.00	-	920,962,000.00
	1	A	TANAH	16,346,317,861.00	-	-	-	-	-	-	-	-	-	-	-	890,514,000.00
	2	B	PERALATAN DAN MESIN	58,383,000.00	17,000,000.00	16,850,000.00	16,850,000.00	-	-	-	2,110,000.00	-	-	450,000.00	-	19,410,000.00
	3	C	GEDUNG DAN BANGUNAN	81,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-
	4	D	JALAN, IRRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	1,293,500.00	-	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
	7		ASET LAINNYA	-	-	-	-	-	-	-	-	-	-	-	-	-
	8		EKSTRAKOMTABEL	-	100,000.00	100,000.00	100,000.00	-	-	-	-	-	-	10,938,000.00	-	11,038,000.00
63	KELURAHAN MANGGONG			5,363,981,500.00	20,570,000.00	20,570,000.00	20,570,000.00	-	-	-	-	-	-	5,375,000.00	-	25,945,000.00
	1	A	TANAH	2,825,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-
	2	B	PERALATAN DAN MESIN	46,265,000.00	17,000,000.00	17,000,000.00	17,000,000.00	-	-	-	-	-	-	-	-	17,000,000.00
	3	C	GEDUNG DAN BANGUNAN	2,492,500,000.00	-	-	-	-	-	-	-	-	-	-	-	-
	4	D	JALAN, IRRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	216,500.00	-	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
	7		ASET LAINNYA	-	1,500,000.00	1,500,000.00	1,500,000.00	-	-	-	-	-	-	1,750,000.00	-	3,250,000.00
	8		EKSTRAKOMTABEL	-	2,070,000.00	2,070,000.00	2,070,000.00	-	-	-	-	-	-	3,625,000.00	-	5,695,000.00
64	BADAN PENANGGULANGAN BENCANA DAERAH			892,294,800.00	62,435,000.00	60,060,000.00	60,060,000.00	5,300,000.00	4,048,000.00	144,435,000.00	1,111,756,750.00	33,042,000.00	19,344,448.00	8,020,000.00	-	1,386,006,198.00
	1	A	TANAH	102,600,000.00	-	-	-	-	-	-	-	-	-	-	-	-
	2	B	PERALATAN DAN MESIN	585,756,500.00	61,735,000.00	59,360,000.00	59,360,000.00	-	4,048,000.00	42,190,000.00	1,111,756,750.00	33,042,000.00	19,344,448.00	7,810,000.00	-	1,277,551,198.00
	3	C	GEDUNG DAN BANGUNAN	199,452,500.00	-	-	-	5,300,000.00	-	100,700,000.00	-	-	-	-	-	106,000,000.00
	4	D	JALAN, IRRIGASI DAN JARINGAN	4,485,800.00	-	-	-	-	-	1,545,000.00	-	-	-	-	-	1,545,000.00
	5	E	ASET TETAP LAINNYA	-	-	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
	7		ASET LAINNYA	-	-	-	-	-	-	-	-	-	-	-	-	-
	8		EKSTRAKOMTABEL	-	700,000.00	700,000.00	700,000.00	-	-	-	-	-	-	210,000.00	-	910,000.00
65	KANTOR KETAHANAN PANGAN			881,292,808.00	22,900,000.00	21,310,000.00	21,310,000.00	-	-	-	-	-	-	15,532,500.00	-	36,842,500.00
	1	A	TANAH	-	-	-	-	-	-	-	-	-	-	-	-	-
	2	B	PERALATAN DAN MESIN	290,822,032.00	19,150,000.00	17,600,000.00	17,600,000.00	-	-	-	-	-	-	-	-	17,600,000.00
	3	C	GEDUNG DAN BANGUNAN	590,404,276.00	-	-	-	-	-	-	-	-	-	-	-	-
	4	D	JALAN, IRRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	66,500.00	-	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
	7		ASET LAINNYA	-	-	-	-	-	-	-	-	-	-	11,950,000.00	-	11,950,000.00
	8		EKSTRAKOMTABEL	-	3,750,000.00	3,710,000.00	3,710,000.00	-	-	-	-	-	-	3,582,500.00	-	7,292,500.00
66	BADAN PEMBERDAYAAN MASYARAKAT DAN DE			1,778,114,250.00	120,750,000.00	118,096,750.00	118,096,750.00	-	200,000.00	-	-	-	-	63,668,000.00	-	181,964,750.00
	1	A	TANAH	-	-	-	-	-	-	-	-	-	-	-	-	-
	2	B	PERALATAN DAN MESIN	1,064,622,750.00	120,550,000.00	117,896,750.00	117,896,750.00	-	200,000.00	-	-	-	-	13,950,000.00	-	132,046,750.00
	3	C	GEDUNG DAN BANGUNAN	444,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-
	4	D	JALAN, IRRIGASI DAN JARINGAN	10,775,000.00	-	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	5,516,500.00	-	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
	7		ASET LAINNYA	253,200,000.00	-	-	-	-	-	-	-	-	-	38,648,000.00	-	38,648,000.00
	8		EKSTRAKOMTABEL	-	200,000.00	200,000.00	200,000.00	-	-	-	-	-	-	11,070,000.00	-	11,270,000.00
67	KANTOR ARSIP, PERPUSTAKAAN DAN DOKUME			4,429,438,782.00	252,400,000.00	231,070,100.00	231,070,100.00	-	10,036,250.00	-	-	-	3,920,000.00	-	82,235,000.00	327,261,350.00
	1	A	TANAH	545,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-
	2	B	PERALATAN DAN MESIN	1,779,062,605.00	96,200,000.00	90,370,100.00	90,370,100.00	-	2,150,000.00	-	-	-	-	51,410,000.00	-	143,930,100.00
	3	C	GEDUNG DAN BANGUNAN	968,249,000.00	-	-	-	-	-	-	-	-	-	3,920,000.00	-	3,920,000.00
	4	D	JALAN, IRRIGASI DAN JARINGAN	44,359,850.00	-	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	1,065,094,167.00	154,500,000.00	139,000,000.00	139,000,000.00	-	7,886,250.00	-	-	-	-	-	-	146,886,250.00
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
	7		ASET LAINNYA	27,673,160.00	-	-	-	-	-	-	-	-	-	-	-	-
	8		EKSTRAKOMTABEL	-	1,700,000.00	1,700,000.00	1,700,000.00	-	-	-	-	-	-	30,825,000.00	-	32,525,000.00
68	DINAS PERTANIAN, PERKEBUNAN DAN KEHUTA			10,642,228,351.00	1,354,820,000.00	1,203,027,000.00	1,203,027,000.00	-	18,530,000.00	-	-	272,869,000.00	-	116,154,530.00	-	1,610,580,530.00
	1	A	TANAH	2,202,875,000.00	143,000,000.00	135,660,000.00	135,660,000.00	-	5,000,000.00	-	-	272,869,000.00	-	-	-	413,529,000.00
	2	B	PERALATAN DAN MESIN	3,538,432,790.00	381,040,000.00	340,282,000.00	340,282,000.00	-	1,350,000.00	-	-	-	-	-	-	341,632,000.00
	3	C	GEDUNG DAN BANGUNAN	4,883,475,071.00	830,000,000.00	726,345,000.00	726,345,000.00	-	12,180,000.00	-	-	-	-	-	-	738,525,000.00
	4	D	JALAN, IRRIGASI DAN JARINGAN	8,700,000.00	-	-	-	-	-	-	-	-	-	-	-	-
	5	E	ASET TETAP LAINNYA	7,840,490.00	-	-	-	-	-	-	-	-	-	-	-	-
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
	7		ASET LAINNYA	-	-	-	-	-	-	-	-	-	-	-	-	-
	8		EKSTRAKOMTABEL	905,000.00	780,000.00	740,000.00	740,000.00	-	-	-	-	-	-	32,015,000.00	-	32,015,000.00
				-	-	-	-	-	-	-	-	-	-	84,139,530.00	-	84,139,530.00
69	DINAS PETERNAKAN DAN PERIKANAN			16,708,073,258.00	854,659,500.00	798,508,100.00	798,508,100.00	-	27,142,703.00	122,154,500.00	3,993,000.00	233,574,933.00	-	75,944,100.00	202,003,451.00	1,463,320,787.00
	1	A	TANAH	3,744,400,000.00	-	-	-	-	-	-	-	-	-	-	-	-
	2	B	PERALATAN DAN MESIN	2,641,267,594.00	97,744,500.00	95,900,500.00	95,900,500.00	-	2,783,587.00	20,495,000.00	3,993,000.00	166,559,999.00	-	3,000,000.00	202,003,451.00	494,735,537.00
	3	C	GEDUNG DAN BANGUNAN	10,105,235,664.00	626,306,000.00	460,470,100.00	460,470,100.00	-	12,523,208.00	-	-	67,014,934.00	-	-	-	540,008,242.00
	4	D	JALAN, IRRIGASI DAN JARINGAN	122,550,000.00	-	113,630,000.00	113,630,000.00	-	-	60,906,000.00	-	-	-	-	-	184,792,540.00
	5	E	ASET TETAP LAINNYA	39,294,000.00	130,409,000.00	128,350,000.00	128,350,000.00	-	1,444,696.00	-	-	-	-	1,320,000.00	-	131,114,696.00
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	-
	7		ASET LAINNYA	55,326,000.00	-	-	-	-	-	-	-	-	-	-	-	-
	8		EKSTRAKOMTABEL	-	200,000.00	157,500.00	157,500.00	-	134,672.00	-	-	-	-	71,624,100.00	-	38,920,000.00
				-	-	-	-	-	-	-	-	-	-	-	-	73,749,772.00
70	BADAN PELAKSANA PENYULUHAN			11,678,040,595.00	757,280,000.00	622,037,000.00	622,037,000.00	-	37,357,900.00	-	100,309,841.00	-	1,235,905,137.00	211,058.00	-	1,995,820,936.00
	1	A	TANAH	6,168,375,696.00	-	-										

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
	7		ASET LAINNYA	-	-	-	-	-	-	-	-	-	-	-	-	
	8		EKSTRAKOMTABEL	-	-	-	-	-	-	-	-	-	-	211,058.00	211,058.00	
71			DINAS PERINDUSTRIAN, PERDAGANGAN, KOPEK	84,053,792,378.00	99,606,900,000.00	239,064,250.00	239,064,250.00	-	430,000.00	25,322,727.00	-	71,058,000.00	1,573,119,950.00	31,758,575.00	4,000,000.00	1,944,753,502.00
1	A		TANAH	14,819,902,000.00	-	-	-	-	-	-	-	64,638,000.00	-	-	64,638,000.00	
2	B		PERALATAN DAN MESIN	1,596,057,361.00	236,400,000.00	223,907,050.00	223,907,050.00	-	430,000.00	1,472,727.00	-	6,420,000.00	29,000,000.00	16,960,375.00	4,000,000.00	282,190,152.00
3	C		GEDUNG DAN BANGUNAN	67,092,810,142.00	99,355,000,000.00	-	-	-	-	-	-	-	1,544,119,950.00	-	-	1,544,119,950.00
4	D		JALAN, IRIGASI DAN JARINGAN	384,090,000.00	-	-	-	-	-	-	-	-	-	-	-	
5	E		ASET TETAP LAINNYA	16,122,675.00	-	-	-	-	-	-	-	-	-	-	-	
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	
7			ASET LAINNYA	135,540,200.00	15,500,000.00	15,090,000.00	15,090,000.00	-	-	23,850,000.00	-	-	-	-	-	38,940,000.00
8			EKSTRAKOMTABEL	9,270,000.00	-	67,200.00	67,200.00	-	-	-	-	-	-	14,798,200.00	-	14,865,400.00
72			PENGELOLA BARANG	47,195,893,383.00	-	-	-	-	-	-	-	7,971,239,520.00	39,177,295,197.00	1,279,673,800.00	613,649,850.00	49,041,858,367.00
1	A		TANAH	30,537,983,407.00	-	-	-	-	-	-	-	7,541,224,850.00	1,329,517,975.00	-	-	8,870,742,825.00
2	B		PERALATAN DAN MESIN	2,484,828,250.00	-	-	-	-	-	-	-	46,436,920.00	209,950,000.00	-	-	256,386,920.00
3	C		GEDUNG DAN BANGUNAN	12,098,995,892.00	-	-	-	-	-	-	-	383,577,750.00	37,636,115,222.00	-	613,649,850.00	38,633,342,822.00
4	D		JALAN, IRIGASI DAN JARINGAN	1,815,940,284.00	-	-	-	-	-	-	-	-	1,712,000.00	-	-	1,712,000.00
5	E		ASET TETAP LAINNYA	258,145,550.00	-	-	-	-	-	-	-	-	-	1,273,808,800.00	-	1,273,808,800.00
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-	-	-	
7			ASET LAINNYA	-	-	-	-	-	-	-	-	-	-	-	-	
8			EKSTRAKOMTABEL	-	-	-	-	-	-	-	-	-	-	5,865,000.00	-	5,865,000.00
			JUMLAH	2,424,900,551,281.00	228,334,862,598.00	103,805,509,274.00	103,805,509,274.00	70,891,050.00	2,199,997,319.00	16,638,871,854.00	1,469,467,291.00	32,508,815,170.00	57,856,946,077.00	59,570,927,804.00	819,653,801.00	274,941,079,640.00

274,941,079,640.00

74 2,421,420,413,549.45 228,319,862,598.00 103,805,509,274.00 -

75 Nilai Ekstrakomtabel 3,480,137,731.55 15,000,000.00 - -
3,480,137,732.00

BERKURANG						JUMLAH	Nilai Aset per 31 Desember 2013 Jumlah Harga (Rp)	Ket.
Koreksi	Penghapusan	Antar SKPD	Reklas antar KIB	Tidak Masuk Aset				
				Pemeliharaan	Diserahkan ke Masyarakat			
17	18	19	20	22	23	24	25	
1,575,505,356.00	419,705,281.00	-	40,968,885,285.00	-	6,775,411,708.00	49,739,507,630.00	653,929,196,771.00	
1,263,000,000.00	-	-	-	-	-	1,263,000,000.00	66,563,689,452.00	
-	-	-	27,228,876,839.00	-	723,361,708.00	27,952,238,547.00	92,943,330,180.00	
-	419,705,281.00	-	1,992,400,000.00	-	6,052,050,000.00	8,464,155,281.00	408,484,131,211.00	
312,505,356.00	-	-	1,250,021,423.00	-	-	1,562,526,779.00	4,715,470,049.00	
-	-	-	10,497,587,023.00	-	-	10,497,587,023.00	47,296,628,194.00	
-	-	-	-	-	-	-	1,852,400,000.00	
-	-	-	-	-	-	-	10,227,870,090.00	
-	-	-	-	-	-	-	21,705,677,595.00	
506,732,560.00	196,905,263.00	-	10,222,198,101.00	-	97,020,000.00	11,022,855,924.00	68,198,883,801.00	
498,145,160.00	-	-	2,212,937,893.00	-	49,225,000.00	2,760,308,053.00	18,179,603,571.00	
-	196,905,263.00	-	7,053,220,729.00	-	-	7,250,125,992.00	34,927,371,274.00	
-	-	-	-	-	-	-	19,023,700.00	
-	-	-	30,355,000.00	-	-	30,355,000.00	23,114,500.00	
-	-	-	720,777,700.00	-	-	720,777,700.00	-	
-	-	-	204,906,779.00	-	-	204,906,779.00	8,933,131,882.00	
8,587,400.00	-	-	-	-	47,795,000.00	56,382,400.00	906,925,932.00	
-	-	-	169,069,255.00	-	-	169,069,255.00	54,923,398,507.00	
-	-	-	-	-	-	-	3,998,150,000.00	
-	-	-	135,500,018.00	-	-	135,500,018.00	26,961,987,064.00	
-	-	-	-	-	-	-	21,438,379,805.00	
-	-	-	-	-	-	-	2,111,329,035.00	
-	-	-	33,569,237.00	-	-	33,569,237.00	8,198,050.00	
-	-	-	-	-	-	-	261,122,000.00	
-	-	-	-	-	-	-	144,232,553.00	
-	-	48,048,642,969.00	1,390,368,484.00	-	453,823,700.00	49,892,835,153.00	1,209,012,093,811.00	
-	-	-	-	-	-	-	190,089,500,375.00	
-	-	-	574,856,234.00	-	-	574,856,234.00	13,623,227,339.00	
-	48,048,642,969.00	-	-	-	-	48,048,642,969.00	24,223,254,876.00	
-	-	-	189,220,250.00	-	453,823,700.00	643,043,950.00	980,388,298,387.00	
-	-	-	56,100,000.00	-	-	56,100,000.00	464,466,500.00	
-	-	-	570,192,000.00	-	-	570,192,000.00	-	
-	-	-	-	-	-	-	49,390,000.00	
-	-	-	-	-	-	-	173,956,334.00	
-	-	455,338,200.00	94,756,250.00	-	-	550,094,450.00	7,285,106,661.00	
-	-	29,000,000.00	-	-	-	29,000,000.00	1,849,914,911.00	
-	-	426,338,200.00	-	-	-	426,338,200.00	5,345,190,250.00	
-	-	-	-	-	-	-	45,066,500.00	
-	-	-	94,756,250.00	-	-	94,756,250.00	44,935,000.00	
-	-	-	-	-	-	-	173,956,334.00	
19,273,217.00	-	-	1,122,523,924.00	110,011,700.00	-	1,251,808,841.00	16,716,874,489.00	
-	-	-	-	-	-	-	5,744,736,000.00	
-	-	-	990,287,230.00	-	-	990,287,230.00	3,725,037,053.00	
-	-	-	103,914,500.00	110,011,700.00	-	213,926,200.00	6,276,909,865.00	
-	-	-	28,322,194.00	-	-	28,322,194.00	651,276,125.00	
-	-	-	-	-	-	-	95,951,500.00	
19,273,217.00	-	-	-	-	-	19,273,217.00	213,268,980.00	
-	-	-	-	-	-	-	9,694,966.00	
-	-	344,398,460.00	398,143,000.00	-	-	742,541,460.00	6,771,402,290.00	
-	-	209,950,000.00	53,186,000.00	-	-	263,136,000.00	3,006,695,693.00	
-	-	134,448,460.00	200,140,000.00	-	-	334,588,460.00	2,746,319,397.00	
-	-	-	-	-	-	-	491,194,200.00	
-	-	-	144,817,000.00	-	-	144,817,000.00	39,100,000.00	
-	-	-	-	-	-	-	16,940,000.00	
-	-	-	-	-	-	-	331,153,000.00	
-	-	-	1,437,457,895.00	-	-	1,437,457,895.00	4,871,755,598.00	
-	-	-	-	-	-	-	725,000,000.00	
-	-	-	246,618,550.00	-	-	246,618,550.00	2,958,049,483.00	
-	-	-	6,690,000.00	-	-	6,690,000.00	550,426,750.00	

CEK	NILAI AWAL	+/-		
harus 0		harus sama		
653,145,401,771.00	783,795,000.00	617,281,025,325.00		
65,779,894,452	783,795,000.00	62,863,390,000.00	2,916,504,452.00	3,700,299,452
92,928,330,180	15,000,000.00	105,141,439,666.00	(12,213,109,486.00)	(12,198,109,486)
408,624,146,211	(140,015,000.00)	393,028,107,667.00	15,596,038,544.00	15,456,023,544
4,715,470,049	-	6,149,311,428.00	(1,433,841,379.00)	(1,433,841,379)
47,296,628,194	-	46,570,435,785.00	726,192,409.00	726,192,409
1,867,385,000	(14,985,000.00)	-	1,867,385,000.00	1,852,400,000
10,227,870,090	140,000,000.00	226,393,000.00	10,001,477,090.00	10,141,477,090
21,705,677,595	-	3,301,947,779.00	18,403,729,816.00	18,403,729,816
5,209,712,942.00	-	5,023,579,707.00	186,133,235.00	186,133,235
18,179,603,571.00	-	17,819,603,571.00	359,926,915.00	359,926,915
34,927,371,274.00	-	38,650,262,737.00	(3,722,891,463.00)	(3,722,891,463)
19,023,700.00	-	15,446,300.00	3,577,400.00	3,577,400
23,114,500.00	-	33,921,500.00	(10,807,000.00)	(10,807,000)
-	-	720,777,700.00	(720,777,700.00)	-
8,933,131,882.00	-	622,657,279.00	8,310,474,603.00	8,310,474,603
906,925,932.00	-	9,933,771.00	896,992,161.00	896,992,161
3,998,150,000.00	-	3,998,150,000.00	-	-
26,961,987,064.00	-	24,181,215,075.00	2,780,771,989.00	2,780,771,989
21,438,379,805.00	-	12,834,992,554.00	8,603,387,251.00	8,603,387,251
2,111,329,035.00	-	2,111,329,035.00	-	-
8,198,050.00	-	41,767,287.00	(33,569,237.00)	(33,569,237)
261,122,000.00	-	-	-	-
144,232,553.00	-	7,924,535.00	136,308,018.00	136,308,018
190,089,500,375.00	-	190,089,500,375.00	-	-
13,623,227,339.00	-	12,637,034,923.00	986,192,416.00	986,192,416
24,223,254,876.00	-	66,359,857,895.00	(42,136,603,019.00)	(42,136,603,019)
980,388,298,387.00	-	941,646,152,771.00	38,742,145,616.00	38,742,145,616
464,466,500.00	-	520,566,500.00	(56,100,000.00)	(56,100,000)
49,390,000.00	-	570,192,000.00	(570,192,000.00)	(570,192,000)
173,956,334.00	-	49,390,000.00	173,956,334.00	173,956,334
1,849,914,911.00	-	1,585,994,911.00	263,920,000.00	263,920,000
5,345,190,250.00	-	426,338,200.00	4,918,852,050.00	4,918,852,050
45,066,500.00	-	45,066,500.00	-	-
44,935,000.00	-	139,691,250.00	(94,756,250.00)	(94,756,250)
5,744,736,000.00	-	5,560,400,000.00	184,336,000.00	184,336,000
3,725,037,053.00	-	4,285,151,400.00	(560,114,347.00)	(560,114,347)
6,276,909,865.00	-	6,951,907,435.00	1,325,002,430.00	1,325,002,430
651,276,125.00	-	679,598,319.00	(28,322,194.00)	(28,322,194)
95,951,500.00	-	95,951,500.00	-	-
213,268,980.00	-	68,103,580.00	145,165,400.00	145,165,400
9,694,966.00	-	200,000.00	9,494,966.00	9,494,966
140,000,000.00	-	140,000,000.00	-	-
3,006,695,693.00	-	2,326,878,209.00	679,817,484.00	679,817,484
2,746,319,397.00	-	2,758,524,857.00	(12,205,460.00)	(12,205,460)
491,194,200.00	-	391,413,000.00	99,781,200.00	99,781,200
39,100,000.00	-	183,917,000.00	(144,817,000.00)	(144,817,000)
16,940,000.00	-	16,940,000.00	-	-
331,153,000.00	-	123,970,000.00	207,183,000.00	207,183,000
725,000,000.00	-	725,000,000.00	-	-
2,958,049,483.00	-	1,828,638,353.00	1,129,411,130.00	1,129,411,130
550,426,750.00	-	557,116,750.00	(6,690,000.00)	(6,690,000)

17	18	19	20	22	23	24	25
-	-	-	1,184,065,345.00	-	-	1,184,065,345.00	191,505,350.00
-	-	-	84,000.00	-	-	84,000.00	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	411,649,565.00
-	-	-	-	-	-	-	35,057,950.00
-	50,413,380.00	67,671,274.00	9,622,000.00	-	608,939,300.00	736,645,954.00	6,181,025,005.00
-	-	-	-	-	-	-	154,500,000.00
-	-	33,645,400.00	9,622,000.00	-	608,939,300.00	652,206,700.00	3,874,497,635.00
-	50,413,380.00	-	-	-	-	50,413,380.00	2,108,689,230.00
-	-	-	-	-	-	-	4,508,000.00
-	-	-	-	-	-	-	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	16,252,640.00
-	-	34,025,874.00	-	-	-	34,025,874.00	22,511,000.00
-	-	-	8,954,005.00	-	-	8,954,005.00	2,445,460,243.00
-	-	-	-	-	-	-	297,500,000.00
-	-	-	2,954,005.00	-	-	2,954,005.00	1,206,549,488.00
-	-	-	6,000,000.00	-	-	6,000,000.00	915,370,150.00
-	-	-	-	-	-	-	1,210,100.00
-	-	-	-	-	-	-	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	24,764,005.00
-	-	-	176,487,850.00	-	-	176,487,850.00	10,838,269,665.00
-	-	-	-	-	-	-	1,893,350,000.00
-	-	-	115,935,100.00	-	-	115,935,100.00	4,202,794,317.00
-	-	-	-	-	-	-	4,264,523,033.00
-	-	-	60,552,750.00	-	-	60,552,750.00	109,245,750.00
-	-	-	-	-	-	-	8,206,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	253,141,250.00
-	-	-	-	-	-	-	107,008,815.00
1.00	-	-	129,065,249.00	-	-	129,065,250.00	1,069,788,663.00
-	-	-	-	-	-	-	150,000,000.00
-	-	-	44,400,000.00	-	-	44,400,000.00	612,937,163.00
1.00	-	-	69,800,249.00	-	-	69,800,250.00	222,515,000.00
-	-	-	-	-	-	-	-
-	-	-	14,865,000.00	-	-	14,865,000.00	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	84,050,000.00
-	-	-	-	-	-	-	220,000.00
-	-	-	-	-	-	-	-
-	-	-	7,307,800.00	-	-	7,307,800.00	27,856,064,098.00
-	-	-	-	-	-	-	15,091,971,425.00
-	-	-	6,982,800.00	-	-	6,982,800.00	719,809,232.00
-	-	-	-	-	-	-	9,013,015,165.00
-	-	-	-	-	-	-	-
-	-	-	325,000.00	-	-	325,000.00	2,223,256,500.00
-	-	-	-	-	-	-	800,638,976.00
-	-	-	-	-	-	-	800,638,976.00
-	-	-	-	-	-	-	7,372,800.00
-	-	-	43,453,500.00	-	-	43,453,500.00	915,704,097.00
-	-	-	-	-	-	-	-
-	-	-	21,449,000.00	-	-	21,449,000.00	783,965,597.00
-	-	-	-	-	-	-	-
-	-	-	22,004,500.00	-	-	22,004,500.00	108,466,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	6,971,000.00
-	-	-	-	-	-	-	16,301,000.00
-	-	89,900,000.00	3,729,000.00	-	-	93,629,000.00	1,891,167,300.00
-	-	-	-	-	-	-	442,000,000.00
-	-	89,900,000.00	1,883,000.00	-	-	91,783,000.00	453,247,250.00
-	-	-	1,000,000.00	-	-	1,000,000.00	977,224,550.00
-	-	-	-	-	-	-	-
-	-	-	846,000.00	-	-	846,000.00	16,466,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	2,229,000.00
5,500,000.00	246,586,833.00	1,286,155,807.00	954,724,828.00	-	-	2,492,967,468.00	81,373,213,496.00
-	-	1,092,933,025.00	-	-	-	1,092,933,025.00	34,228,838,891.00
3,000,000.00	246,586,833.00	193,222,782.00	798,779,318.00	-	-	1,241,588,933.00	20,693,126,566.00
-	-	-	65,176,000.00	-	-	65,176,000.00	22,746,079,267.00
-	-	-	-	-	-	-	2,111,921,500.00
-	-	-	90,769,510.00	-	-	90,769,510.00	631,950,600.00
-	-	-	-	-	-	-	-
2,500,000.00	-	-	-	-	-	2,500,000.00	867,818,223.00
-	-	-	-	-	-	-	93,478,449.00
1,170,000.00	-	-	133,353,400.00	-	-	134,523,400.00	9,760,369,248.00
-	-	-	-	-	-	-	1,514,000,000.00
-	-	-	15,697,800.00	-	-	15,697,800.00	5,205,648,648.00

harus 0	harus sama
191,505,350.00	1,374,891,095.00
66,500.00	150,500.00
411,649,565.00	101,221,500.00
35,057,950.00	700,000.00
154,500,000.00	154,500,000.00
3,874,497,635.00	3,594,562,885.00
2,108,689,230.00	980,619,610.00
4,508,000.00	2,408,000.00
66,500.00	66,500.00
16,252,640.00	4,230,840.00
22,511,000.00	22,511,000.00
297,500,000.00	297,500,000.00
1,206,549,488.00	666,715,494.00
915,370,150.00	880,731,000.00
1,210,100.00	1,210,100.00
66,500.00	66,500.00
24,764,005.00	790,000.00
1,893,350,000.00	1,893,350,000.00
4,202,794,317.00	3,791,462,246.00
4,264,523,033.00	4,264,523,033.00
109,245,750.00	169,798,500.00
8,206,500.00	8,206,500.00
253,141,250.00	119,850,000.00
107,008,815.00	4,353,736.00
150,000,000.00	150,000,000.00
612,937,163.00	515,699,414.00
222,515,000.00	292,315,250.00
66,500.00	14,931,500.00
84,050,000.00	39,650,000.00
220,000.00	220,000.00
15,091,971,425.00	15,091,971,425.00
719,809,232.00	685,857,132.00
9,013,015,165.00	8,998,259,165.00
2,223,256,500.00	1,998,581,500.00
800,638,976.00	800,638,976.00
7,372,800.00	7,372,800.00
783,965,597.00	742,168,237.00
108,466,500.00	130,471,000.00
6,971,000.00	6,971,000.00
16,301,000.00	16,301,000.00
442,000,000.00	442,000,000.00
453,247,250.00	412,430,250.00
977,224,550.00	936,974,550.00
16,466,500.00	17,312,500.00
2,229,000.00	2,229,000.00
34,228,838,891.00	23,982,209,586.00
20,693,126,566.00	18,624,301,563.00
22,746,079,267.00	15,827,599,250.00
2,111,921,500.00	2,061,963,700.00
631,950,600.00	605,886,010.00
867,818,223.00	95,457,223.00
93,478,449.00	93,478,449.00
1,514,000,000.00	1,514,000,000.00
5,205,648,648.00	5,009,113,948.00

17	18	19	20	22	23	24	25		harus 0	harus sama		
-	-	-	-	-	-	2,805,452,000.00	-	2,805,452,000.00	-	2,805,452,000.00	-	-
-	-	-	5,250,000.00	-	-	5,250,000.00	-	67,200,000.00	-	72,450,000.00	(5,250,000.00)	(5,250,000.00)
-	-	-	110,367,100.00	-	-	110,367,100.00	-	59,403,800.00	-	167,228,400.00	(107,824,600.00)	(107,824,600.00)
1,170,000.00	-	-	2,038,500.00	-	-	3,208,500.00	-	77,351,000.00	-	75,309,500.00	2,041,500.00	2,041,500.00
-	-	-	-	-	-	-	-	31,313,800.00	-	-	31,313,800.00	31,313,800.00
-	-	40,804,500.00	2,029,793.00	14,850,000.00	-	57,684,293.00	-	12,074,340,298.00	-	-	-	-
-	-	-	-	-	-	1,035,250,000.00	-	1,035,250,000.00	-	1,035,250,000.00	-	-
-	-	-	1,750,489.00	14,850,000.00	-	16,600,489.00	-	3,908,750,904.00	-	3,570,490,833.00	338,260,071.00	338,260,071.00
-	-	40,804,500.00	-	-	-	40,804,500.00	-	6,512,500,000.00	-	6,553,304,500.00	(40,804,500.00)	(40,804,500.00)
-	-	-	279,304.00	-	-	279,304.00	-	92,483,973.00	-	92,763,277.00	(279,304.00)	(279,304.00)
-	-	-	-	-	-	1,241,000.00	-	1,241,000.00	-	1,241,000.00	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	513,672,877.00	-	513,672,877.00	-	492,672,877.00	21,000,000.00	21,000,000.00
-	-	-	-	-	-	10,441,544.00	-	10,441,544.00	-	6,592,911.00	3,848,633.00	3,848,633.00
-	-	-	22,907,000.00	-	-	22,907,000.00	-	683,135,282.00	-	-	-	-
-	-	-	22,907,000.00	-	-	22,907,000.00	-	655,922,282.00	-	609,218,782.00	46,703,500.00	46,703,500.00
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	4,306,000.00	-	4,306,000.00	-	3,876,500.00	429,500.00	429,500.00
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	11,925,000.00	-	11,925,000.00	-	-	11,925,000.00	11,925,000.00
-	-	-	-	-	-	10,982,000.00	-	10,982,000.00	-	-	10,982,000.00	10,982,000.00
-	-	-	2,000,000.00	-	-	2,000,000.00	-	1,740,953,123.00	-	-	-	-
-	-	-	2,000,000.00	-	-	2,000,000.00	-	1,118,938,623.00	-	1,043,951,623.00	74,987,000.00	74,987,000.00
-	-	-	-	-	-	414,975,000.00	-	414,975,000.00	-	414,975,000.00	-	-
-	-	-	-	-	-	11,100,000.00	-	11,100,000.00	-	10,650,000.00	450,000.00	450,000.00
-	-	-	-	-	-	8,409,500.00	-	8,409,500.00	-	8,409,500.00	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	185,350,000.00	-	185,350,000.00	-	185,350,000.00	-	-
-	-	-	-	-	-	2,180,000.00	-	2,180,000.00	-	-	2,180,000.00	2,180,000.00
-	-	-	22,410,000.00	3,000,000.00	-	25,410,000.00	-	1,943,608,950.00	-	-	-	-
-	-	-	-	-	-	792,000,000.00	-	792,000,000.00	-	792,000,000.00	-	-
-	-	-	11,385,000.00	3,000,000.00	-	14,385,000.00	-	354,460,700.00	-	330,095,700.00	24,365,000.00	24,365,000.00
-	-	-	-	-	-	762,561,750.00	-	762,561,750.00	-	762,561,750.00	-	-
-	-	-	-	-	-	3,000,000.00	-	3,000,000.00	-	3,000,000.00	-	-
-	-	-	11,025,000.00	-	-	11,025,000.00	-	66,500.00	-	11,091,500.00	(11,025,000.00)	(11,025,000.00)
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	31,520,000.00	-	31,520,000.00	-	-	31,520,000.00	31,520,000.00
-	-	-	18,642,575.00	-	-	18,642,575.00	-	2,539,281,995.00	-	-	-	-
-	-	-	-	-	-	371,475,000.00	-	371,475,000.00	-	63,800,000.00	307,675,000.00	307,675,000.00
-	-	-	16,302,575.00	-	-	16,302,575.00	-	398,166,000.00	-	305,790,575.00	92,375,425.00	92,375,425.00
-	-	-	-	-	-	1,745,800,920.00	-	1,745,800,920.00	-	1,888,875,850.00	1,556,925,070.00	1,556,925,070.00
-	-	-	-	-	-	1,711,000.00	-	1,711,000.00	-	1,711,000.00	-	-
-	-	-	2,340,000.00	-	-	2,340,000.00	-	66,500.00	-	2,406,500.00	(2,340,000.00)	(2,340,000.00)
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	9,410,000.00	-	9,410,000.00	-	-	9,410,000.00	9,410,000.00
-	-	-	-	-	-	12,652,575.00	-	12,652,575.00	-	100,000.00	12,552,575.00	12,552,575.00
-	-	-	14,010,000.00	-	-	14,010,000.00	-	3,798,702,000.00	-	-	-	-
-	-	-	-	-	-	2,403,644,000.00	-	2,403,644,000.00	-	1,253,500,000.00	1,150,144,000.00	1,150,144,000.00
-	-	-	12,510,000.00	-	-	12,510,000.00	-	316,770,500.00	-	311,970,500.00	4,800,000.00	4,800,000.00
-	-	-	-	-	-	1,062,893,400.00	-	1,062,893,400.00	-	1,062,893,400.00	-	-
-	-	-	-	-	-	2,817,600.00	-	2,817,600.00	-	2,817,600.00	-	-
-	-	-	1,500,000.00	-	-	1,500,000.00	-	66,500.00	-	1,566,500.00	(1,500,000.00)	(1,500,000.00)
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	8,350,000.00	-	8,350,000.00	-	-	8,350,000.00	8,350,000.00
-	-	-	-	-	-	4,160,000.00	-	4,160,000.00	-	-	4,160,000.00	4,160,000.00
75,000,000.00	-	-	53,089,000.00	-	-	128,089,000.00	-	1,121,561,358.00	-	-	-	-
-	-	-	-	-	-	66,259,808.00	-	66,259,808.00	-	66,259,808.00	-	-
75,000,000.00	-	-	14,585,000.00	-	-	14,585,000.00	-	390,433,450.00	-	390,131,450.00	302,000.00	302,000.00
-	-	-	38,504,000.00	-	-	113,504,000.00	-	610,000,000.00	-	723,504,000.00	(113,504,000.00)	(113,504,000.00)
-	-	-	-	-	-	-	-	40,216,600.00	-	1,712,600.00	38,504,000.00	38,504,000.00
-	-	-	-	-	-	66,500.00	-	66,500.00	-	66,500.00	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	8,350,000.00	-	8,350,000.00	-	-	8,350,000.00	8,350,000.00
-	-	-	-	-	-	4,160,000.00	-	4,160,000.00	-	-	4,160,000.00	4,160,000.00
-	-	-	5,815,000.00	-	-	5,815,000.00	-	18,011,016,795.00	-	-	-	-
-	-	-	-	-	-	13,220,636,795.00	-	13,220,636,795.00	-	9,119,336,795.00	4,101,300,000.00	4,101,300,000.00
-	-	-	5,590,000.00	-	-	5,590,000.00	-	329,120,500.00	-	316,210,500.00	12,910,000.00	12,910,000.00
-	-	-	-	-	-	4,447,616,000.00	-	4,447,616,000.00	-	4,447,616,000.00	-	-
-	-	-	-	-	-	2,712,000.00	-	2,712,000.00	-	2,712,000.00	-	-
-	-	-	225,000.00	-	-	225,000.00	-	1,066,500.00	-	1,291,500.00	(225,000.00)	(225,000.00)
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	9,865,000.00	-	9,865,000.00	-	4,050,000.00	5,815,000.00	5,815,000.00
-	-	-	3,507,500.00	-	-	3,507,500.00	-	1,646,616,644.00	-	-	-	-
-	-	-	-	-	-	-	-	317,538,994.00	-	317,538,994.00	-	-

17	18	19	20	22	23	24	25
-	-	-	387,500.00	-	-	387,500.00	434,933,450.00
-	-	-	3,000,000.00	-	-	3,000,000.00	888,926,000.00
-	-	-	-	-	-	1,717,200.00	1,717,200.00
-	-	-	120,000.00	-	-	120,000.00	591,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	2,909,500.00	2,909,500.00
-	-	-	37,013,350.00	-	-	37,013,350.00	2,016,589,930.00
-	-	-	-	-	-	-	917,894,844.00
-	-	-	25,023,350.00	-	-	25,023,350.00	360,566,100.00
-	-	-	1,175,000.00	-	-	1,175,000.00	709,346,136.00
-	-	-	-	-	-	1,705,000.00	1,705,000.00
-	-	-	10,815,000.00	-	-	10,815,000.00	1,609,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	20,758,350.00	20,758,350.00
-	-	-	-	-	-	4,710,000.00	4,710,000.00
-	-	-	35,415,000.00	-	-	35,415,000.00	1,937,247,550.00
-	-	-	-	-	-	-	25,650,000.00
-	-	-	18,465,000.00	-	-	18,465,000.00	403,080,450.00
-	-	-	-	-	-	-	1,482,953,000.00
-	-	-	-	-	-	-	1,712,600.00
-	-	-	16,950,000.00	-	-	16,950,000.00	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	15,451,000.00	15,451,000.00
-	-	-	-	-	-	8,334,000.00	8,334,000.00
-	-	-	8,699,000.00	-	-	8,699,000.00	2,535,319,950.00
-	-	-	-	-	-	-	1,698,400,000.00
-	-	-	5,949,000.00	-	-	5,949,000.00	475,564,450.00
-	-	-	-	-	-	-	353,360,000.00
-	-	-	-	-	-	-	1,715,000.00
-	-	-	2,750,000.00	-	-	2,750,000.00	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	6,214,000.00
-	-	-	44,365,000.00	-	-	44,365,000.00	1,054,180,205.00
-	-	-	-	-	-	-	461,453,230.00
-	-	-	31,350,000.00	-	-	31,350,000.00	540,097,875.00
-	-	-	13,015,000.00	-	-	13,015,000.00	16,400,000.00
-	-	-	-	-	-	-	1,712,600.00
-	-	-	-	-	-	-	3,066,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	26,450,000.00	26,450,000.00
-	-	-	-	-	-	5,000,000.00	5,000,000.00
-	-	-	31,905,000.00	-	-	31,905,000.00	1,350,932,550.00
-	-	-	-	-	-	-	375,000,000.00
-	-	-	21,785,000.00	-	-	21,785,000.00	340,668,450.00
-	-	-	6,720,000.00	-	-	6,720,000.00	607,500,000.00
-	-	-	-	-	-	-	1,712,600.00
-	-	-	3,400,000.00	-	-	3,400,000.00	1,416,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	10,050,000.00	10,050,000.00
-	-	-	-	-	-	14,585,000.00	14,585,000.00
-	-	-	644,088,413.00	-	-	654,322,713.00	1,928,242,650.00
-	-	-	236,584,950.00	-	-	236,584,950.00	175,000,000.00
-	-	-	6,144,300.00	-	-	6,144,300.00	369,670,850.00
-	-	-	405,791,463.00	-	-	405,791,463.00	1,377,361,000.00
-	-	-	1,712,000.00	-	-	1,712,000.00	-
-	-	-	4,090,000.00	-	-	4,090,000.00	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	1,058,300.00	1,058,300.00
-	-	-	-	-	-	5,086,000.00	5,086,000.00
-	-	-	5,655,000.00	-	-	5,655,000.00	1,075,187,560.00
-	-	-	-	-	-	-	308,000,000.00
-	-	-	5,655,000.00	-	-	5,655,000.00	342,715,075.00
-	-	-	-	-	-	-	415,452,985.00
-	-	-	-	-	-	-	1,888,000.00
-	-	-	-	-	-	-	1,476,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	5,655,000.00
-	-	-	22,730,000.00	-	-	22,730,000.00	1,491,752,510.00
-	-	-	-	-	-	-	235,000,000.00
-	-	-	13,730,000.00	-	-	13,730,000.00	413,122,450.00
-	-	-	-	-	-	-	624,832,511.00
-	-	-	-	-	-	-	1,712,600.00
-	-	-	9,000,000.00	-	-	9,000,000.00	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	203,288,449.00	203,288,449.00
-	-	-	-	-	-	13,730,000.00	13,730,000.00
-	-	-	35,534,997.00	-	-	35,534,997.00	1,131,553,300.00

harus 0	harus sama
434,933,450.00	65,952,500.00
888,926,000.00	7,172,000.00
1,717,200.00	-
591,500.00	(120,000.00)
-	-
-	-
2,909,500.00	909,500.00
-	-
917,894,844.00	500.00
360,566,100.00	18,551,650.00
709,346,136.00	47,436,000.00
1,705,000.00	-
1,609,500.00	(10,815,000.00)
-	-
20,758,350.00	20,758,350.00
4,710,000.00	4,710,000.00
-	-
25,650,000.00	-
403,080,450.00	50,440,000.00
1,482,953,000.00	-
1,712,600.00	-
66,500.00	(16,950,000.00)
-	-
15,451,000.00	15,451,000.00
8,334,000.00	8,334,000.00
-	-
1,698,400,000.00	-
475,564,450.00	11,801,000.00
353,360,000.00	-
1,715,000.00	-
66,500.00	(2,750,000.00)
-	-
6,214,000.00	6,214,000.00
-	-
461,453,230.00	461,453,230.00
540,097,875.00	12,865,000.00
16,400,000.00	(13,015,000.00)
1,712,600.00	-
3,066,500.00	-
-	-
26,450,000.00	26,450,000.00
5,000,000.00	5,000,000.00
-	-
375,000,000.00	-
340,668,450.00	10,315,000.00
607,500,000.00	(6,720,000.00)
1,712,600.00	-
1,416,500.00	(3,400,000.00)
-	-
10,050,000.00	10,050,000.00
14,585,000.00	14,585,000.00
-	-
175,000,000.00	(61,584,950.00)
369,670,850.00	59,541,700.00
1,377,361,000.00	962,819,537.00
-	(1,712,000.00)
66,500.00	(4,090,000.00)
-	-
1,058,300.00	1,058,300.00
5,086,000.00	5,086,000.00
-	-
308,000,000.00	-
342,715,075.00	22,745,000.00
415,452,985.00	-
1,888,000.00	-
1,476,500.00	-
-	-
5,655,000.00	5,655,000.00
-	-
235,000,000.00	-
413,122,450.00	34,156,000.00
624,832,511.00	-
1,712,600.00	-
66,500.00	(9,000,000.00)
-	-
203,288,449.00	203,288,449.00
13,730,000.00	-
-	13,730,000.00

17	18	19	20	22	23	24	25
-	-	-	-	-	-	262,500,000.00	-
-	-	-	35,514,997.00	-	-	363,891,950.00	-
-	-	-	-	-	-	464,747,253.00	-
-	-	-	-	-	-	1,812,600.00	-
-	-	-	20,000.00	-	-	20,000.00	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	32,164,997.00	-
-	-	-	-	-	-	6,370,000.00	-
-	-	-	-	-	-	-	-
-	-	-	42,553,000.00	-	-	42,553,000.00	1,357,540,284.00
-	-	-	-	-	-	140,000,000.00	-
-	-	-	40,725,000.00	-	-	440,426,184.00	-
-	-	-	-	-	-	725,780,000.00	-
-	-	-	-	-	-	1,712,600.00	-
-	-	-	1,828,000.00	-	-	1,828,000.00	7,866,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	36,060,000.00	-
-	-	-	-	-	-	5,695,000.00	-
-	-	-	-	-	-	-	-
-	-	-	12,342,000.00	-	-	12,342,000.00	1,275,390,050.00
-	-	-	-	-	-	125,000,000.00	-
-	-	-	8,315,000.00	-	-	8,315,000.00	360,353,950.00
-	-	-	-	-	-	775,000,000.00	-
-	-	-	-	-	-	1,712,600.00	-
-	-	-	4,027,000.00	-	-	4,027,000.00	781,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	12,542,000.00	-
-	-	-	-	-	-	-	-
-	-	-	16,283,000.00	-	-	16,283,000.00	1,122,485,050.00
-	-	-	-	-	-	156,000,000.00	-
-	-	-	9,183,000.00	-	-	9,183,000.00	390,175,450.00
-	-	-	4,000,000.00	-	-	4,000,000.00	559,400,000.00
-	-	-	-	-	-	2,015,100.00	-
-	-	-	3,100,000.00	-	-	3,100,000.00	3,411,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	11,483,000.00	-
-	-	-	-	-	-	-	-
-	-	-	5,945,000.00	-	-	5,945,000.00	1,109,280,950.00
-	-	-	-	-	-	100,000,000.00	-
-	-	-	2,500,000.00	-	-	2,500,000.00	363,021,450.00
-	-	-	-	-	-	640,000,000.00	-
-	-	-	-	-	-	1,700,000.00	-
-	-	-	3,445,000.00	-	-	3,445,000.00	539,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	4,020,000.00	-
-	-	-	-	-	-	-	-
-	-	-	13,297,500.00	-	-	13,297,500.00	1,457,691,585.00
-	-	-	-	-	-	210,000,000.00	-
-	-	-	13,297,500.00	-	-	13,297,500.00	368,380,550.00
-	-	-	-	-	-	864,234,435.00	-
-	-	-	-	-	-	1,712,600.00	-
-	-	-	-	-	-	1,566,500.00	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	9,000,000.00	-
-	-	-	-	-	-	2,797,500.00	-
-	-	-	-	-	-	-	-
-	-	-	5,001,500.00	-	-	5,001,500.00	1,742,497,000.00
-	-	-	-	-	-	1,599,000,000.00	-
-	-	-	4,411,500.00	-	-	4,411,500.00	63,429,000.00
-	-	-	-	-	-	72,500,000.00	-
-	-	-	-	-	-	-	-
-	-	-	590,000.00	-	-	590,000.00	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	7,501,500.00	-
-	-	-	-	-	-	-	-
-	-	-	2,650,000.00	-	-	2,650,000.00	3,173,280,000.00
-	-	-	-	-	-	2,956,540,000.00	-
-	-	-	350,000.00	-	-	350,000.00	75,423,500.00
-	-	-	-	-	-	140,000,000.00	-
-	-	-	-	-	-	-	-
-	-	-	2,300,000.00	-	-	2,300,000.00	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	1,250,000.00	-
-	-	-	-	-	-	-	-
-	-	-	8,332,000.00	-	-	8,332,000.00	676,390,650.00
-	-	-	-	-	-	309,800,000.00	-
-	-	-	7,842,000.00	-	-	7,842,000.00	78,946,000.00
-	-	-	-	-	-	268,011,150.00	-
-	-	-	-	-	-	11,245,000.00	-
-	-	-	490,000.00	-	-	490,000.00	266,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	4,250,000.00	-
-	-	-	-	-	-	3,872,000.00	-

harus 0	harus sama
-	-
262,500,000.00	262,500,000.00
363,891,950.00	382,906,947.00 (19,014,997.00) (19,014,997.00)
464,747,253.00	444,747,253.00 20,000,000.00 20,000,000.00
1,812,600.00	1,812,600.00 - 1,812,600.00
66,500.00	66,500.00 (20,000.00) (20,000.00)
-	-
32,164,997.00	- 32,164,997.00 32,164,997.00
6,370,000.00	- 6,370,000.00 6,370,000.00
-	-
140,000,000.00	140,000,000.00 - -
440,426,184.00	440,426,184.00 435,977,850.00 4,448,334.00 4,448,334.00
725,780,000.00	725,780,000.00 - 725,780,000.00 -
1,712,600.00	1,712,600.00 - 1,712,600.00 -
7,866,500.00	7,866,500.00 9,694,500.00 (1,828,000.00) (1,828,000.00)
-	-
36,060,000.00	- 36,060,000.00 36,060,000.00
5,695,000.00	- 5,695,000.00 5,695,000.00
-	-
125,000,000.00	125,000,000.00 - -
360,353,950.00	360,353,950.00 353,668,950.00 6,685,000.00 6,685,000.00
775,000,000.00	775,000,000.00 - 775,000,000.00 -
1,712,600.00	1,712,600.00 - 1,712,600.00 -
781,500.00	781,500.00 4,808,500.00 (4,027,000.00) (4,027,000.00)
-	-
-	-
12,542,000.00	12,542,000.00 - 12,542,000.00 12,542,000.00
-	-
156,000,000.00	156,000,000.00 - 156,000,000.00 -
390,175,450.00	390,175,450.00 376,408,450.00 13,767,000.00 13,767,000.00
559,400,000.00	559,400,000.00 563,400,000.00 (4,000,000.00) (4,000,000.00)
2,015,100.00	2,015,100.00 - 1,000,000.00 1,000,000.00
3,411,500.00	3,411,500.00 5,711,500.00 (2,300,000.00) (2,300,000.00)
-	-
-	-
11,483,000.00	11,483,000.00 - 11,483,000.00 11,483,000.00
-	-
100,000,000.00	100,000,000.00 - 100,000,000.00 -
363,021,450.00	363,021,450.00 336,761,450.00 26,260,000.00 26,260,000.00
640,000,000.00	640,000,000.00 615,000,000.00 25,000,000.00 25,000,000.00
1,700,000.00	1,700,000.00 - 1,700,000.00 -
539,500.00	539,500.00 3,984,500.00 (3,445,000.00) (3,445,000.00)
-	-
-	-
4,020,000.00	4,020,000.00 - 4,020,000.00 4,020,000.00
-	-
210,000,000.00	210,000,000.00 - 210,000,000.00 -
368,380,550.00	368,380,550.00 357,428,050.00 10,952,500.00 10,952,500.00
864,234,435.00	864,234,435.00 - 864,234,435.00 -
1,712,600.00	1,712,600.00 - 1,712,600.00 -
1,566,500.00	1,566,500.00 66,500.00 1,500,000.00 1,500,000.00
-	-
9,000,000.00	- 9,000,000.00 9,000,000.00
2,797,500.00	- 2,797,500.00 2,797,500.00
-	-
1,599,000,000.00	1,599,000,000.00 - -
63,429,000.00	63,429,000.00 48,840,500.00 14,588,500.00 14,588,500.00
72,500,000.00	72,500,000.00 - 72,500,000.00 -
-	-
66,500.00	66,500.00 656,500.00 (590,000.00) (590,000.00)
-	-
-	-
7,501,500.00	7,501,500.00 2,500,000.00 5,001,500.00 5,001,500.00
-	-
2,956,540,000.00	2,956,540,000.00 - 2,956,540,000.00 -
75,423,500.00	75,423,500.00 57,373,500.00 18,050,000.00 18,050,000.00
140,000,000.00	140,000,000.00 - 140,000,000.00 -
-	-
66,500.00	66,500.00 2,366,500.00 (2,300,000.00) (2,300,000.00)
-	-
-	-
1,250,000.00	1,250,000.00 - 1,250,000.00 1,250,000.00
-	-
309,800,000.00	309,800,000.00 - 309,800,000.00 -
78,946,000.00	78,946,000.00 62,098,000.00 16,848,000.00 16,848,000.00
268,011,150.00	268,011,150.00 - 268,011,150.00 -
11,245,000.00	11,245,000.00 7,745,000.00 3,500,000.00 3,500,000.00
266,500.00	266,500.00 756,500.00 (490,000.00) (490,000.00)
-	-
4,250,000.00	- 4,250,000.00 4,250,000.00
3,872,000.00	- 3,872,000.00 3,872,000.00

17	18	19	20	22	23	24	25
-	-	-	5,045,000.00	-	-	5,045,000.00	5,688,943,088.00
-	-	-	-	-	-	-	4,850,050,348.00
-	-	-	4,545,000.00	-	-	4,545,000.00	68,681,000.00
-	-	-	-	-	-	-	637,392,240.00
-	-	-	-	-	-	-	126,358,000.00
-	-	-	500,000.00	-	-	500,000.00	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	6,395,000.00
-	-	-	10,045,000.00	-	-	10,045,000.00	7,262,146,520.00
-	-	-	-	-	-	-	6,432,339,616.00
-	-	-	10,045,000.00	-	-	10,045,000.00	87,537,000.00
-	-	-	-	-	-	-	731,308,404.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	10,895,000.00
-	-	-	2,695,000.00	-	-	2,695,000.00	2,688,969,000.00
-	-	-	-	-	-	-	2,317,000,000.00
-	-	-	2,695,000.00	-	-	2,695,000.00	59,957,500.00
-	-	-	-	-	-	-	309,250,000.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	2,695,000.00
-	-	-	3,500,000.00	-	-	3,500,000.00	743,999,500.00
-	-	-	-	-	-	-	551,500,000.00
-	-	-	2,500,000.00	-	-	2,500,000.00	73,733,000.00
-	-	-	-	-	-	-	112,500,000.00
-	-	-	-	-	-	-	2,500,000.00
-	-	-	1,000,000.00	-	-	1,000,000.00	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	3,700,000.00
-	-	-	5,812,500.00	-	-	5,812,500.00	1,056,625,983.00
-	-	-	-	-	-	-	740,953,848.00
-	-	-	5,287,500.00	-	-	5,287,500.00	69,363,385.00
-	-	-	-	-	-	-	239,929,750.00
-	-	-	-	-	-	-	-
-	-	-	25,000.00	-	-	25,000.00	66,500.00
-	-	-	-	-	-	-	-
-	-	-	500,000.00	-	-	500,000.00	400,000.00
-	-	-	-	-	-	-	5,912,500.00
-	-	-	2,009,000.00	-	-	2,009,000.00	2,384,365,858.00
-	-	-	-	-	-	-	2,028,404,008.00
-	-	-	2,009,000.00	-	-	2,009,000.00	73,512,500.00
-	-	-	-	-	-	-	278,649,750.00
-	-	-	-	-	-	-	342,100.00
-	-	-	-	-	-	-	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	3,391,000.00
-	-	-	6,120,000.00	-	-	6,120,000.00	3,069,862,399.00
-	-	-	-	-	-	-	2,897,659,149.00
-	-	-	3,470,000.00	-	-	3,470,000.00	60,861,000.00
-	-	-	2,500,000.00	-	-	2,500,000.00	107,655,750.00
-	-	-	-	-	-	-	-
-	-	-	150,000.00	-	-	150,000.00	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	600,000.00
-	-	-	-	-	-	-	3,020,000.00
-	-	-	10,620,000.00	-	-	10,620,000.00	10,982,087,632.00
-	-	-	-	-	-	-	10,132,275,432.00
-	-	-	7,450,000.00	-	-	7,450,000.00	89,281,000.00
-	-	-	-	-	-	-	742,000,000.00
-	-	-	-	-	-	-	10,804,700.00
-	-	-	3,170,000.00	-	-	3,170,000.00	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	3,900,000.00
-	-	-	-	-	-	-	3,760,000.00
-	-	-	5,135,000.00	-	-	5,135,000.00	3,643,609,500.00
-	-	-	-	-	-	-	3,568,035,000.00
-	-	-	3,410,000.00	-	-	3,410,000.00	64,473,000.00
-	-	-	-	-	-	-	-
-	-	-	1,725,000.00	-	-	1,725,000.00	3,366,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	425,000.00
-	-	-	-	-	-	-	7,310,000.00

harus 0	harus sama
4,850,050,348.00	4,850,050,348.00
68,681,000.00	52,421,000.00
637,392,240.00	637,392,240.00
126,358,000.00	126,358,000.00
66,500.00	566,500.00
-	(500,000.00)
-	(500,000.00)
6,395,000.00	6,395,000.00
6,395,000.00	6,395,000.00
6,432,339,616.00	5,973,684,616.00
87,537,000.00	79,082,000.00
731,308,404.00	731,308,404.00
-	-
66,500.00	66,500.00
-	-
-	-
10,895,000.00	10,895,000.00
10,895,000.00	10,895,000.00
2,317,000,000.00	2,317,000,000.00
59,957,500.00	45,671,000.00
309,250,000.00	309,250,000.00
-	-
66,500.00	66,500.00
-	-
-	-
2,695,000.00	2,695,000.00
2,695,000.00	2,695,000.00
551,500,000.00	551,500,000.00
73,733,000.00	51,851,500.00
112,500,000.00	112,500,000.00
2,500,000.00	2,500,000.00
66,500.00	1,066,500.00
-	(1,000,000.00)
-	(1,000,000.00)
-	-
3,700,000.00	3,700,000.00
3,700,000.00	3,700,000.00
740,953,848.00	652,353,848.00
69,363,385.00	57,650,885.00
239,929,750.00	37,300,000.00
-	-
66,500.00	91,500.00
-	(25,000.00)
-	(25,000.00)
400,000.00	900,000.00
5,912,500.00	(500,000.00)
5,912,500.00	5,912,500.00
5,912,500.00	5,912,500.00
2,028,404,008.00	1,878,644,008.00
73,512,500.00	58,521,500.00
278,649,750.00	27,000,000.00
342,100.00	251,649,750.00
66,500.00	342,100.00
-	66,500.00
-	-
3,391,000.00	3,391,000.00
3,391,000.00	3,391,000.00
2,897,659,149.00	2,407,327,149.00
60,861,000.00	44,821,000.00
107,655,750.00	110,155,750.00
-	(2,500,000.00)
-	(2,500,000.00)
66,500.00	216,500.00
-	(150,000.00)
-	(150,000.00)
600,000.00	600,000.00
3,020,000.00	3,020,000.00
3,020,000.00	3,020,000.00
10,132,275,432.00	10,132,275,432.00
89,281,000.00	72,521,000.00
742,000,000.00	742,000,000.00
10,804,700.00	3,804,700.00
66,500.00	7,000,000.00
-	(3,170,000.00)
-	(3,170,000.00)
3,900,000.00	3,900,000.00
3,760,000.00	3,760,000.00
3,760,000.00	3,760,000.00
3,568,035,000.00	3,568,035,000.00
64,473,000.00	50,383,000.00
-	14,090,000.00
-	14,090,000.00
3,366,500.00	5,091,500.00
-	(1,725,000.00)
-	(1,725,000.00)
425,000.00	425,000.00
7,310,000.00	7,310,000.00

17	18	19	20	22	23	24	25
-	-	-	6,625,000.00	-	-	6,625,000.00	9,447,495,500.00
-	-	-	-	-	-	9,109,700,000.00	9,109,700,000.00
-	-	-	6,625,000.00	-	-	6,625,000.00	55,961,000.00
-	-	-	-	-	-	-	275,143,000.00
-	-	-	-	-	-	-	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	6,625,000.00
-	-	-	13,588,900.00	-	-	13,588,900.00	2,977,091,044.00
-	-	-	-	-	-	-	2,713,269,644.00
-	-	-	12,688,900.00	-	-	12,688,900.00	60,371,000.00
-	-	-	-	-	-	-	180,180,000.00
-	-	-	-	-	-	-	-
-	-	-	900,000.00	-	-	900,000.00	4,426,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	9,625,000.00
-	-	-	-	-	-	-	9,218,900.00
-	-	-	309,000.00	-	-	309,000.00	2,872,636,436.00
-	-	-	-	-	-	-	2,506,729,936.00
-	-	-	184,000.00	-	-	184,000.00	65,031,000.00
-	-	-	-	-	-	-	300,500,000.00
-	-	-	-	-	-	-	-
-	-	-	125,000.00	-	-	125,000.00	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	309,000.00
-	-	-	5,330,000.00	-	-	5,330,000.00	6,712,907,116.00
-	-	-	-	-	-	-	6,394,954,616.00
-	-	-	5,075,000.00	-	-	5,075,000.00	66,076,000.00
-	-	-	-	-	-	-	240,000,000.00
-	-	-	-	-	-	-	-
-	-	-	255,000.00	-	-	255,000.00	666,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	1,100,000.00
-	-	-	-	-	-	-	10,110,000.00
-	-	-	17,595,500.00	-	-	17,595,500.00	4,485,078,874.00
-	-	-	-	-	-	-	3,899,843,024.00
-	-	-	13,061,500.00	-	-	13,061,500.00	67,696,000.00
-	-	-	-	-	-	-	502,877,850.00
-	-	-	-	-	-	-	-
-	-	-	4,534,000.00	-	-	4,534,000.00	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	575,000.00
-	-	-	-	-	-	-	14,020,500.00
-	-	-	5,795,000.00	-	-	5,795,000.00	3,398,474,750.00
-	-	-	-	-	-	-	2,657,280,250.00
-	-	-	5,075,000.00	-	-	5,075,000.00	111,629,000.00
-	-	-	-	-	-	-	621,804,000.00
-	-	-	-	-	-	-	-
-	-	-	720,000.00	-	-	720,000.00	1,166,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	6,595,000.00
-	-	-	11,336,000.00	-	-	11,336,000.00	4,343,450,500.00
-	-	-	-	-	-	-	4,232,003,000.00
-	-	-	7,886,000.00	-	-	7,886,000.00	88,295,000.00
-	-	-	1,500,000.00	-	-	1,500,000.00	15,000,000.00
-	-	-	-	-	-	-	-
-	-	-	1,950,000.00	-	-	1,950,000.00	66,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	8,086,000.00
-	-	-	8,970,000.00	-	-	8,970,000.00	8,530,994,868.00
-	-	-	-	-	-	-	2,703,322,368.00
-	-	-	4,700,000.00	-	-	4,700,000.00	72,210,000.00
-	-	-	-	-	-	-	4,250,000,000.00
-	-	-	-	-	-	-	1,489,000,000.00
-	-	-	270,000.00	-	-	270,000.00	66,500.00
-	-	-	-	-	-	-	-
-	-	-	4,000,000.00	-	-	4,000,000.00	7,276,000.00
-	-	-	-	-	-	-	9,120,000.00
-	-	-	7,970,000.00	-	-	7,970,000.00	6,455,064,842.00
-	-	-	-	-	-	-	5,755,743,342.00
-	-	-	3,475,000.00	-	-	3,475,000.00	66,235,000.00
-	-	-	-	-	-	-	625,000,000.00
-	-	-	-	-	-	-	-
-	-	-	4,495,000.00	-	-	4,495,000.00	1,316,500.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	1,230,000.00

harus 0	harus sama
9,109,700,000.00	9,109,700,000.00
55,961,000.00	44,086,000.00
275,143,000.00	135,160,000.00
66,500.00	66,500.00
6,625,000.00	6,625,000.00
2,713,269,644.00	2,713,269,644.00
60,371,000.00	58,814,900.00
180,180,000.00	178,780,000.00
4,426,500.00	5,326,500.00
9,625,000.00	9,625,000.00
9,218,900.00	9,218,900.00
2,506,729,936.00	2,369,193,936.00
65,031,000.00	39,189,000.00
300,500,000.00	300,500,000.00
66,500.00	191,500.00
309,000.00	309,000.00
6,394,954,616.00	6,212,238,616.00
66,076,000.00	51,651,000.00
240,000,000.00	240,000,000.00
666,500.00	321,500.00
1,100,000.00	1,100,000.00
10,110,000.00	4,900,000.00
3,899,843,024.00	3,899,843,024.00
67,696,000.00	60,757,500.00
502,877,850.00	502,877,850.00
66,500.00	4,600,500.00
575,000.00	575,000.00
14,020,500.00	14,020,500.00
2,657,280,250.00	2,657,280,250.00
111,629,000.00	88,929,000.00
621,804,000.00	621,804,000.00
1,166,500.00	1,886,500.00
6,595,000.00	6,595,000.00
4,232,003,000.00	2,942,348,000.00
88,295,000.00	75,271,000.00
15,000,000.00	16,500,000.00
66,500.00	2,016,500.00
8,086,000.00	8,086,000.00
2,703,322,368.00	2,703,322,368.00
72,210,000.00	55,910,000.00
4,250,000,000.00	4,250,000,000.00
1,489,000,000.00	1,489,000,000.00
66,500.00	336,500.00
7,276,000.00	11,276,000.00
9,120,000.00	9,120,000.00
5,755,743,342.00	5,755,743,342.00
66,235,000.00	49,510,000.00
625,000,000.00	625,000,000.00
1,316,500.00	5,811,500.00
1,230,000.00	1,230,000.00

17	18	19	20	22	23	24	25
-	-	-	-	-	-	5,540,000.00	5,540,000.00
-	-	-	11,388,000.00	-	-	11,388,000.00	17,396,568,361.00
-	-	-	-	-	-	-	17,236,831,861.00
-	-	-	10,161,000.00	-	-	10,161,000.00	67,632,000.00
-	-	-	-	-	-	-	67,632,000.00
-	-	-	-	-	-	-	81,000,000.00
-	-	-	-	-	-	-	81,000,000.00
-	-	-	1,227,000.00	-	-	1,227,000.00	66,500.00
-	-	-	-	-	-	-	66,500.00
-	-	-	-	-	-	-	1,293,500.00
-	-	-	-	-	-	-	(1,227,000.00)
-	-	-	-	-	-	-	(1,227,000.00)
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	11,038,000.00
-	-	-	-	-	-	-	11,038,000.00
-	-	-	5,375,000.00	-	-	5,375,000.00	5,384,551,500.00
-	-	-	-	-	-	-	2,825,000,000.00
-	-	-	5,225,000.00	-	-	5,225,000.00	58,040,000.00
-	-	-	-	-	-	-	58,040,000.00
-	-	-	-	-	-	-	2,492,500,000.00
-	-	-	-	-	-	-	2,492,500,000.00
-	-	-	150,000.00	-	-	150,000.00	66,500.00
-	-	-	-	-	-	-	66,500.00
-	-	-	-	-	-	-	216,500.00
-	-	-	-	-	-	-	(150,000.00)
-	-	-	-	-	-	-	(150,000.00)
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	3,250,000.00
-	-	-	-	-	-	-	3,250,000.00
-	-	-	-	-	-	-	5,695,000.00
-	-	-	-	-	-	-	5,695,000.00
-	-	106,000,000.00	8,020,000.00	-	-	114,020,000.00	2,164,280,998.00
-	-	-	-	-	-	-	102,600,000.00
-	-	-	150,000.00	-	-	150,000.00	1,863,157,698.00
-	-	106,000,000.00	7,870,000.00	-	-	113,870,000.00	191,582,500.00
-	-	-	-	-	-	-	191,582,500.00
-	-	-	-	-	-	-	6,030,800.00
-	-	-	-	-	-	-	6,030,800.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	910,000.00
-	-	-	-	-	-	-	910,000.00
-	-	-	15,532,500.00	-	-	15,532,500.00	902,602,808.00
-	-	-	-	-	-	-	-
-	-	-	15,532,500.00	-	-	15,532,500.00	292,889,532.00
-	-	-	-	-	-	-	292,889,532.00
-	-	-	-	-	-	-	590,404,276.00
-	-	-	-	-	-	-	590,404,276.00
-	-	-	-	-	-	-	66,500.00
-	-	-	-	-	-	-	66,500.00
-	-	-	-	-	-	-	11,950,000.00
-	-	-	-	-	-	-	11,950,000.00
-	-	-	-	-	-	-	7,292,500.00
-	-	-	-	-	-	-	7,292,500.00
-	-	-	63,668,000.00	-	19,200,000.00	82,868,000.00	1,877,211,000.00
-	-	-	-	-	-	-	-
-	-	-	49,718,000.00	-	19,200,000.00	68,918,000.00	1,127,751,500.00
-	-	-	10,000,000.00	-	-	10,000,000.00	434,000,000.00
-	-	-	-	-	-	-	434,000,000.00
-	-	-	-	-	-	-	10,775,000.00
-	-	-	-	-	-	-	10,775,000.00
-	-	-	3,950,000.00	-	-	3,950,000.00	1,566,500.00
-	-	-	-	-	-	-	1,566,500.00
-	-	-	-	-	-	-	291,848,000.00
-	-	-	-	-	-	-	291,848,000.00
-	-	-	-	-	-	-	11,270,000.00
-	-	-	-	-	-	-	11,270,000.00
-	-	-	82,235,000.00	-	-	82,235,000.00	4,674,465,132.00
-	-	-	-	-	-	-	545,000,000.00
-	-	-	29,825,000.00	-	-	29,825,000.00	1,893,167,705.00
-	-	-	-	-	-	-	1,893,167,705.00
-	-	-	-	-	-	-	972,169,000.00
-	-	-	42,410,000.00	-	-	42,410,000.00	968,249,000.00
-	-	-	-	-	-	-	968,249,000.00
-	-	-	10,000,000.00	-	-	10,000,000.00	44,359,850.00
-	-	-	-	-	-	-	44,359,850.00
-	-	-	-	-	-	-	1,201,980,417.00
-	-	-	-	-	-	-	1,201,980,417.00
-	-	-	-	-	-	-	1,065,094,167.00
-	-	-	-	-	-	-	1,065,094,167.00
-	-	-	-	-	-	-	27,673,160.00
-	-	-	-	-	-	-	27,673,160.00
-	-	-	-	-	-	-	32,525,000.00
-	-	-	-	-	-	-	32,525,000.00
-	-	-	116,154,530.00	-	-	116,154,530.00	12,136,654,351.00
-	-	-	-	-	-	-	2,616,404,000.00
-	-	-	115,966,340.00	-	-	115,966,340.00	3,764,098,450.00
-	-	-	-	-	-	-	3,764,098,450.00
-	-	-	-	-	-	-	5,622,000,071.00
-	-	-	-	-	-	-	5,622,000,071.00
-	-	-	-	-	-	-	8,700,000.00
-	-	-	-	-	-	-	8,700,000.00
-	-	-	188,190.00	-	-	188,190.00	7,652,300.00
-	-	-	-	-	-	-	7,652,300.00
-	-	-	-	-	-	-	7,840,490.00
-	-	-	-	-	-	-	7,840,490.00
-	-	-	-	-	-	-	32,015,000.00
-	-	-	-	-	-	-	32,015,000.00
-	-	-	-	-	-	-	85,784,530.00
-	-	-	-	-	-	-	85,784,530.00
202,048,447.00	-	-	75,944,100.00	-	-	277,992,547.00	17,893,401,498.00
-	-	-	-	-	-	-	3,744,400,000.00
202,003,447.00	-	-	36,716,600.00	-	-	238,720,047.00	2,897,283,084.00
-	-	-	-	-	-	-	2,897,283,084.00
-	-	-	-	-	-	-	10,645,243,906.00
-	-	-	-	-	-	-	10,645,243,906.00
-	-	-	-	-	-	-	307,342,540.00
-	-	-	-	-	-	-	307,342,540.00
-	-	-	39,227,500.00	-	-	39,227,500.00	131,181,196.00
-	-	-	-	-	-	-	131,181,196.00
-	-	-	-	-	-	-	-
45,000.00	-	-	-	-	-	45,000.00	94,201,000.00
-	-	-	-	-	-	-	94,201,000.00
-	-	-	-	-	-	-	73,749,772.00
-	-	-	-	-	-	-	73,749,772.00
-	-	-	211,058.00	-	-	211,058.00	13,673,650,473.00
-	-	-	-	-	-	-	7,404,280,833.00
-	-	-	211,058.00	-	-	211,058.00	1,355,940,450.00
-	-	-	-	-	-	-	1,355,940,450.00
-	-	-	-	-	-	-	4,429,460,432.00
-	-	-	-	-	-	-	4,429,460,432.00
-	-	-	-	-	-	-	254,416,200.00
-	-	-	-	-	-	-	254,416,200.00
-	-	-	-	-	-	-	66,500.00
-	-	-	-	-	-	-	66,500.00
-	-	-	-	-	-	-	229,275,000.00
-	-	-	-	-	-	-	229,275,000.00

harus 0	harus sama
5,540,000.00	5,540,000.00
-	5,540,000.00
17,236,831,861.00	16,346,317,861.00
67,632,000.00	58,383,000.00
81,000,000.00	81,000,000.00
66,500.00	1,293,500.00
11,038,000.00	(1,227,000.00)
11,038,000.00	(1,227,000.00)
5,375,000.00	5,384,551,500.00
2,825,000,000.00	2,825,000,000.00
58,040,000.00	46,265,000.00
2,492,500,000.00	2,492,500,000.00
66,500.00	216,500.00
3,250,000.00	(150,000.00)
5,695,000.00	(150,000.00)
5,695,000.00	3,250,000.00
5,695,000.00	3,250,000.00
102,600,000.00	102,600,000.00
1,863,157,698.00	585,756,500.00
191,582,500.00	199,452,500.00
6,030,800.00	4,485,800.00
6,030,800.00	1,545,000.00
910,000.00	910,000.00
910,000.00	910,000.00
15,532,500.00	902,602,808.00
15,532,500.00	292,889,532.00
590,404,276.00	590,404,276.00
66,500.00	66,500.00
11,950,000.00	11,950,000.00
7,292,500.00	7,292,500.00
7,292,500.00	7,292,500.00
63,668,000.00	19,200,000.00
63,668,000.00	82,868,000.00
49,718,000.00	19,200,000.00
10,000,000.00	10,000,000.00
10,000,000.00	10,000,000.00
3,950,000.00	3,950,000.00
3,950,000.00	1,566,500.00
291,848,000.00	291,848,000.00
11,270,000.00	11,270,000.00
11,270,000.00	11,270,000.00
82,235,000.00	82,235,000.00
82,235,000.00	4,674,465,132.00
29,825,000.00	29,825,000.00
29,825,000.00	1,893,167,705.00
42,410,000.00	42,410,000.00
10,000,000.00	10,000,000.00
10,000,000.00	1,201,980,417.00
10,000,000.00	1,201,980,417.00
27,673,160.00	27,673,160.00
32,525,000.00	32,525,000.00
32,525,000.00	32,525,000.00
116,154,530.00	116,154,530.00
116,154,530.00	12,136,654,351.00
115,966,340.00	115,966,340.00
115,966,340.00	3,764,098,450.00
188,190.00	188,190.00
188,190.00	7,652,300.00
188,190.00	7,652,300.00
32,015,000.00	32,015,000.00
85,784,530.00	85,784,530.00
85,784,530.00	85,784,530.00
202,048,447.00	75,9

17	18	19	20	22	23	24	25
-	-	-	-	-	-	-	-
-	-	-	-	-	-	211,058.00	-
-	1,726,950,700.00	-	31,758,575.00	-	-	1,758,709,275.00	84,239,836,605.00
-	-	-	-	-	-	14,884,540,000.00	-
-	-	-	14,776,200.00	-	-	14,776,200.00	1,863,471,313.00
-	1,726,950,700.00	-	1,580,000.00	-	-	1,728,530,700.00	66,908,399,392.00
-	-	-	-	-	-	-	384,090,000.00
-	-	-	15,402,375.00	-	-	15,402,375.00	720,300.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	174,480,200.00
-	-	-	-	-	-	-	24,135,400.00
8,260,302,165.00	837,045,000.00	6,773,946,454.00	1,279,673,800.00	-	-	17,150,967,419.00	79,086,784,331.00
1,401,912,315.00	-	6,540,846,454.00	-	-	-	7,942,758,769.00	31,465,967,463.00
-	40,000,000.00	8,100,000.00	1,279,673,800.00	-	-	1,327,773,800.00	1,413,441,370.00
6,858,389,850.00	332,045,000.00	-	-	-	-	7,190,434,850.00	43,541,903,864.00
-	465,000,000.00	-	-	-	-	465,000,000.00	1,352,652,284.00
-	-	225,000,000.00	-	-	-	225,000,000.00	1,306,954,350.00
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	5,865,000.00
10,645,531,746.00	3,477,606,457.00	57,856,946,077.00	59,570,927,804.00	127,861,700.00	7,954,394,708.00	139,633,268,492.00	2,560,208,362,429.00

harus 0	harus sama
-	-
211,058.00	211,058.00
14,884,540,000.00	14,819,902,000.00
1,863,471,313.00	1,596,057,361.00
66,908,399,392.00	67,092,810,142.00
384,090,000.00	384,090,000.00
720,300.00	16,122,675.00
174,480,200.00	135,540,200.00
24,135,400.00	9,270,000.00
31,465,967,463.00	30,537,983,407.00
1,413,441,370.00	2,484,828,250.00
43,541,903,864.00	12,098,995,892.00
1,352,652,284.00	1,815,940,284.00
1,306,954,350.00	258,145,550.00
-	-
5,865,000.00	5,865,000.00
2,560,208,362,429.00	2,424,900,551,281.00

139,633,268,492.00
simbada 2,543,623,380,006.00
simbada 16,584,982,423.00

No Urt	Nama SKPD	Nilai Aset per 1 Januari 2013 Jumlah Harga (Rp)	ANGGARAN BELANJA MODAL	Realisasi/SP ² D	
			TAHUN 2013	Belanja Modal	Belanja Modal
1	4	5	6	7	8
1	DINAS PENDIDIKAN	62,863,390,000.00	-	-	-
2	DINAS KESEHATAN	5,023,579,707.00	-	-	-
3	RUMAH SAKIT UMUM	3,998,150,000.00	-	-	-
4	DINAS PEKERJAAN UMUM	190,089,500,375.00	-	-	-
5	BADAN PERENCANAAN PEMBANGUNAN	-	-	-	-
6	DINAS PERHUBUNGAN, KOMUNIKASI	5,560,400,000.00	-	-	-
7	BADAN LINGKUNGAN HIDUP	140,000,000.00	-	-	-
8	DINAS KEPENDUDUKAN DAN PENCATATAN	725,000,000.00	-	-	-
9	BADAN KELUARGA BERENCANA DAN	154,500,000.00	-	-	-
10	DINAS SOSIAL	297,500,000.00	-	-	-
11	DINAS TENAGA KERJA DAN TRANSMIGRASI	1,893,350,000.00	-	-	-
12	KANTOR PELAYANAN PERIJINAN DAN	150,000,000.00	-	-	-
13	DINAS KEBUDAYAAN, PARIWISATA, PE	15,091,971,425.00	-	-	-
14	SATUAN POLISI PAMONG PRAJA DAN	-	-	-	-
15	KANTOR KESATUAN BANGSA	442,000,000.00	-	-	-
16	SEKRETARIAT DAERAH	23,982,209,586.00	5,652,932,500.00	3,176,409,000.00	3,051,142,833.00
17	SEKRETARIAT DPRD	1,514,000,000.00	-	-	-
18	DINAS PENDAPATAN, PENGELOLAAN	1,035,250,000.00	-	-	-
19	INSPEKTORAT	-	-	-	-
20	BADAN KEPEGAWAIAN DAERAH	-	-	-	-
21	KECAMATAN TEMANGGUNG	792,000,000.00	-	-	-
22	KECAMATAN TEMBARAK	63,800,000.00	-	-	-
23	KECAMATAN PRINGSURAT	1,253,500,000.00	-	-	-
24	KECAMATAN KALORAN	66,259,808.00	-	-	-
25	KECAMATAN PARAKAN	9,119,336,795.00	-	-	-
26	KECAMATAN BULU	317,538,994.00	-	-	-
27	KECAMATAN KEDU	917,894,344.00	-	-	-
28	KECAMATAN KANDANGAN	25,650,000.00	-	-	-
29	KECAMATAN CANDIROTO	1,698,400,000.00	-	-	-
30	KECAMATAN NGADIREJO	-	-	-	-
31	KECAMATAN JUMO	375,000,000.00	-	-	-
32	KECAMATAN WONOBOYO	236,584,950.00	-	-	-
33	KECAMATAN KRANGGAN	308,000,000.00	-	-	-
34	KECAMATAN BEJEN	235,000,000.00	-	-	-
35	KECAMATAN KLEDUNG	262,500,000.00	-	-	-
36	KECAMATAN BANSARI	140,000,000.00	-	-	-
37	KECAMATAN TLOGOMULYO	125,000,000.00	-	-	-
38	KECAMATAN SELOPAMPANG	156,000,000.00	-	-	-
39	KECAMATAN GEMAWANG	100,000,000.00	-	-	-
40	KECAMATAN TRETEP	210,000,000.00	-	-	-
41	KELURAHAN TEMANGGUNG I	1,599,000,000.00	-	-	-
42	KELURAHAN TEMANGGUNG II	1,725,720,000.00	-	-	-
43	KELURAHAN BUTUH	309,800,000.00	-	-	-
44	KELURAHAN JAMPIROSO	4,850,050,348.00	-	-	-
45	KELURAHAN JAMPIREJO	5,973,684,616.00	-	-	-
46	KELURAHAN KERTOSARI	2,317,000,000.00	-	-	-
47	KELURAHAN BANYUURIP	551,500,000.00	-	-	-
48	KELURAHAN KOWANGAN	652,353,848.00	-	-	-
49	KELURAHAN JURANG	1,878,644,008.00	-	-	-
50	KELURAHAN TLOGOREJO	2,407,327,149.00	-	-	-
51	KELURAHAN KEBONSARI	10,132,275,432.00	-	-	-
52	KELURAHAN MANDING	3,568,035,000.00	-	-	-
53	KELURAHAN MUNGSENG	9,109,700,000.00	-	-	-
54	KELURAHAN PURWOREJO	2,713,269,644.00	-	-	-
55	KELURAHAN GIYANTI	2,369,193,936.00	-	-	-
56	KELURAHAN MADURESO	6,212,238,616.00	-	-	-
57	KELURAHAN SIDOREJO	3,899,843,024.00	-	-	-
58	KELURAHAN WALITELON SELATAN	2,657,280,250.00	-	-	-
59	KELURAHAN WALITELON UTARA	2,942,348,000.00	-	-	-
60	KELURAHAN KRANGGAN	2,703,322,368.00	-	-	-
61	KELURAHAN PARAKAN WETAN	5,755,743,342.00	-	-	-
62	KELURAHAN PARAKAN KAUMAN	16,346,317,861.00	-	-	-
63	KELURAHAN MANGGONG	2,825,000,000.00	-	-	-
64	BADAN PENANGGULANGAN BENCANA	102,600,000.00	-	-	-
65	KANTOR KETAHANAN PANGAN	-	-	-	-
66	BADAN PEMBERDAYAAN MASYARAKAT	-	-	-	-
67	KANTOR ARSIP, PERPUSTAKAAN DAN	545,000,000.00	-	-	-
68	DINAS PERTANIAN, PERKEBUNAN DAN	2,202,875,000.00	143,000,000.00	135,660,000.00	135,660,000.00
69	DINAS PETERNAKAN DAN PERIKANAN	3,744,400,000.00	-	-	-
70	BADAN PELAKSANA PENYULUHAN	6,168,375,696.00	-	-	-
71	DINAS PERINDUSTRIAN, PERDAGANGAN	14,819,902,000.00	-	-	-
72	PENGELOLA BARANG	30,537,983,407.00	-	-	-
	JUMLAH	480,984,049,529.00	5,795,932,500.00	3,312,069,000.00	3,186,802,833.00

1	4	5	6	7	8
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9	10	11	12	13	14	15
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		BERKURANG				
Koreksi	JUMLAH	Koreksi	Penghapusan	Antar SKPD	Reklas antar KIB	Tidak Ma Pemeliharaan
16		17	18	19	20	22
-	4,963,299,452.00	1,263,000,000.00	-	-	-	-
-	186,133,235.00	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	184,336,000.00	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	11,339,562,330.00	-	-	1,092,933,025.00	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	307,675,000.00	-	-	-	-	-
-	1,150,144,000.00	-	-	-	-	-
-	-	-	-	-	-	-
-	4,101,300,000.00	-	-	-	-	-
-	-	-	-	-	-	-
500.00	500.00	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	461,453,230.00	-	-	-	-	-
-	-	-	-	-	-	-
-	175,000,000.00	-	-	236,584,950.00	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	1,230,820,000.00	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	458,655,000.00	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	88,600,000.00	-	-	-	-	-
-	149,760,000.00	-	-	-	-	-
-	490,332,000.00	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	137,536,000.00	-	-	-	-	-
-	182,716,000.00	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	1,289,655,000.00	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	890,514,000.00	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	413,529,000.00	-	-	-	-	-
-	-	-	-	-	-	-
-	1,235,905,137.00	-	-	-	-	-
-	64,638,000.00	-	-	-	-	-
-	8,870,742,825.00	1,401,912,315.00	-	6,540,846,454.00	-	-
500.00	38,372,306,709.00	2,664,912,315.00	-	7,870,364,429.00	-	-

16		17	18	19	20	22
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38,372,306,709.00

		Nilai Aset		Ket.
		per 31 Desember 2013		
Isi Aset	JUMLAH	Jumlah Harga		
Diserahkan ke Masyarakat		(Rp)		
23		24	25	
-	1,263,000,000.00	66,563,689,452.00	66,563,689,452.00	-
-	-	5,209,712,942.00	5,209,712,942.00	-
-	-	3,998,150,000.00	3,998,150,000.00	-
-	-	190,089,500,375.00	190,089,500,375.00	-
-	-	-	-	-
-	-	5,744,736,000.00	5,744,736,000.00	-
-	-	140,000,000.00	140,000,000.00	-
-	-	725,000,000.00	725,000,000.00	-
-	-	154,500,000.00	154,500,000.00	-
-	-	297,500,000.00	297,500,000.00	-
-	-	1,893,350,000.00	1,893,350,000.00	-
-	-	150,000,000.00	150,000,000.00	-
-	-	15,091,971,425.00	15,091,971,425.00	-
-	-	-	-	-
-	-	442,000,000.00	442,000,000.00	-
-	1,092,933,025.00	34,228,838,891.00	34,228,838,891.00	-
-	-	1,514,000,000.00	1,514,000,000.00	-
-	-	1,035,250,000.00	1,035,250,000.00	-
-	-	-	-	-
-	-	-	-	-
-	-	792,000,000.00	792,000,000.00	-
-	-	371,475,000.00	371,475,000.00	-
-	-	2,403,644,000.00	2,403,644,000.00	-
-	-	66,259,808.00	66,259,808.00	-
-	-	13,220,636,795.00	13,220,636,795.00	-
-	-	317,538,994.00	317,538,994.00	-
-	-	917,894,844.00	917,894,844.00	-
-	-	25,650,000.00	25,650,000.00	-
-	-	1,698,400,000.00	1,698,400,000.00	-
-	-	461,453,230.00	461,453,230.00	-
-	-	375,000,000.00	375,000,000.00	-
-	236,584,950.00	175,000,000.00	175,000,000.00	-
-	-	308,000,000.00	308,000,000.00	-
-	-	235,000,000.00	235,000,000.00	-
-	-	262,500,000.00	262,500,000.00	-
-	-	140,000,000.00	140,000,000.00	-
-	-	125,000,000.00	125,000,000.00	-
-	-	156,000,000.00	156,000,000.00	-
-	-	100,000,000.00	100,000,000.00	-
-	-	210,000,000.00	210,000,000.00	-
-	-	1,599,000,000.00	1,599,000,000.00	-
-	-	2,956,540,000.00	2,956,540,000.00	-
-	-	309,800,000.00	309,800,000.00	-
-	-	4,850,050,348.00	4,850,050,348.00	-
-	-	6,432,339,616.00	6,432,339,616.00	-
-	-	2,317,000,000.00	2,317,000,000.00	-
-	-	551,500,000.00	551,500,000.00	-
-	-	740,953,848.00	740,953,848.00	-
-	-	2,028,404,008.00	2,028,404,008.00	-
-	-	2,897,659,149.00	2,897,659,149.00	-
-	-	10,132,275,432.00	10,132,275,432.00	-
-	-	3,568,035,000.00	3,568,035,000.00	-
-	-	9,109,700,000.00	9,109,700,000.00	-
-	-	2,713,269,644.00	2,713,269,644.00	-
-	-	2,506,729,936.00	2,506,729,936.00	-
-	-	6,394,954,616.00	6,394,954,616.00	-
-	-	3,899,843,024.00	3,899,843,024.00	-
-	-	2,657,280,250.00	2,657,280,250.00	-
-	-	4,232,003,000.00	4,232,003,000.00	-
-	-	2,703,322,368.00	2,703,322,368.00	-
-	-	5,755,743,342.00	5,755,743,342.00	-
-	-	17,236,831,861.00	17,236,831,861.00	-
-	-	2,825,000,000.00	2,825,000,000.00	-
-	-	102,600,000.00	102,600,000.00	-
-	-	-	-	-
-	-	-	-	-
-	-	545,000,000.00	545,000,000.00	-
-	-	2,616,404,000.00	2,616,404,000.00	-
-	-	3,744,400,000.00	3,744,400,000.00	-
-	-	7,404,280,833.00	7,404,280,833.00	-
-	-	14,884,540,000.00	14,884,540,000.00	-
-	7,942,758,769.00	31,465,967,463.00	31,465,967,463.00	-
-	10,535,276,744.00	508,821,079,494.00	508,821,079,494.00	-

CEK
harus 0

10,535,276,744.00

NILAI AWAL	+/-		
	harus sama		
62,863,390,000.00	#####	#####	-
5,023,579,707.00	#####	#####	-
3,998,150,000.00	-	-	-
190,089,500,375.00	-	-	-
-	-	-	-
5,560,400,000.00	#####	#####	-
140,000,000.00	-	-	-
725,000,000.00	-	-	-
154,500,000.00	-	-	-
297,500,000.00	-	-	-
1,893,350,000.00	-	-	-
150,000,000.00	-	-	-
15,091,971,425.00	-	-	-
-	-	-	-
442,000,000.00	-	-	-
23,982,209,586.00	#####	#####	-
1,514,000,000.00	-	-	-
1,035,250,000.00	-	-	-
-	-	-	-
-	-	-	-
792,000,000.00	-	-	-
63,800,000.00	#####	#####	-
1,253,500,000.00	#####	#####	-
66,259,808.00	-	-	-
9,119,336,795.00	#####	#####	-
317,538,994.00	-	-	-
917,894,344.00	500	500	-
25,650,000.00	-	-	-
1,698,400,000.00	-	-	-
-	#####	#####	-
375,000,000.00	-	-	-
236,584,950.00	#####	#####	-
308,000,000.00	-	-	-
235,000,000.00	-	-	-
262,500,000.00	-	-	-
140,000,000.00	-	-	-
125,000,000.00	-	-	-
156,000,000.00	-	-	-
100,000,000.00	-	-	-
210,000,000.00	-	-	-
1,599,000,000.00	-	-	-
1,725,720,000.00	#####	#####	-
309,800,000.00	-	-	-
4,850,050,348.00	-	-	-
5,973,684,616.00	#####	#####	-
2,317,000,000.00	-	-	-
551,500,000.00	-	-	-
652,353,848.00	#####	#####	-
1,878,644,008.00	#####	#####	-
2,407,327,149.00	#####	#####	-
10,132,275,432.00	-	-	-
3,568,035,000.00	-	-	-
9,109,700,000.00	-	-	-
2,713,269,644.00	-	-	-
2,369,193,936.00	#####	#####	-
6,212,238,616.00	#####	#####	-
3,899,843,024.00	-	-	-
2,657,280,250.00	-	-	-
2,942,348,000.00	#####	#####	-
2,703,322,368.00	-	-	-
5,755,743,342.00	-	-	-
16,346,317,861.00	#####	#####	-
2,825,000,000.00	-	-	-
102,600,000.00	-	-	-
-	-	-	-
-	-	-	-
545,000,000.00	-	-	-
2,202,875,000.00	#####	#####	-
3,744,400,000.00	-	-	-
6,168,375,696.00	#####	#####	-
14,819,902,000.00	#####	#####	-
30,537,983,407.00	#####	#####	-
480,984,049,529.00	#####	#####	-

No Urt	Nama SKPD	Nilai Aset	ANGGARAN BELANJA MODAL	Realisasi/SP²D	
		per 1 Januari 2013	TAHUN 2013	Belanja Modal	Belanja Modal
		Jumlah Harga			
		(Rp)			
1	2	5	6	7	8
1	DINAS PENDIDIKAN	105,141,439,666.00	11,195,793,700.00	3,466,070,500.00	3,466,070,500.00
2	DINAS KESEHATAN	17,819,676,656.00	2,999,780,800.00	2,931,205,488.00	2,931,205,488.00
3	RUMAH SAKIT UMUM	24,181,215,075.00	9,723,455,000.00	2,869,569,770.00	2,869,569,770.00
4	DINAS PEKERJAAN UMUM	12,637,034,923.00	1,558,830,000.00	1,513,828,200.00	1,508,164,200.00
5	BADAN PERENCANAAN PEMBANGUNAN	1,585,994,911.00	296,600,000.00	292,920,000.00	292,920,000.00
6	DINAS PERHUBUNGAN, KOMUNIKASI	4,285,151,400.00	151,829,000.00	309,394,406.00	309,394,406.00
7	BADAN LINGKUNGAN HIDUP	2,326,878,209.00	726,270,000.00	695,438,884.00	695,438,884.00
8	DINAS KEPENDUDUKAN DAN PENCAT	1,828,638,353.00	241,670,000.00	219,024,000.00	219,024,000.00
9	BADAN KELUARGA BERENCANA DAN P	3,594,562,885.00	295,807,900.00	288,161,750.00	288,161,750.00
10	DINAS SOSIAL	666,715,494.00	389,315,000.00	369,378,000.00	369,378,000.00
11	DINAS TENAGA KERJA DAN TRANSMIG	3,791,462,246.00	59,000,000.00	58,990,000.00	58,990,000.00
12	KANTOR PELAYANAN PERIJINAN DAN	515,699,414.00	27,000,000.00	26,395,800.00	26,395,800.00
13	DINAS KEBUDAYAAN, PARIWISATA, PE	685,857,132.00	41,670,000.00	40,934,900.00	40,934,900.00
14	SATUAN POLISI PAMONG PRAJA DAN	742,168,237.00	43,130,000.00	40,501,860.00	40,501,860.00
15	KANTOR KESATUAN BANGSA	412,430,250.00	23,000,000.00	22,900,000.00	22,900,000.00
16	SEKRETARIAT DAERAH	18,624,301,563.00	3,419,303,500.00	2,971,461,727.00	2,971,461,727.00
17	SEKRETARIAT DPRD	5,009,113,948.00	126,093,250.00	109,321,900.00	109,321,900.00
18	DINAS PENDAPATAN, PENGELOLAAN	3,570,490,833.00	354,147,560.00	337,832,300.00	337,119,300.00
19	INSPEKTORAT	609,218,782.00	59,425,000.00	57,185,500.00	57,185,500.00
20	BADAN KEPEGAWAIAN DAERAH	1,043,951,623.00	80,100,000.00	76,987,000.00	76,987,000.00
21	KECAMATAN TEMANGGUNG	330,095,700.00	28,000,000.00	28,000,000.00	28,000,000.00
22	KECAMATAN TEMBARAK	305,790,575.00	110,900,000.00	108,128,000.00	108,128,000.00
23	KECAMATAN PRINGSURAT	311,970,500.00	18,370,000.00	15,810,000.00	15,810,000.00
24	KECAMATAN KALORAN	390,131,450.00	15,000,000.00	14,887,000.00	14,887,000.00
25	KECAMATAN PARAKAN	316,210,500.00	18,500,000.00	18,500,000.00	18,500,000.00
26	KECAMATAN BULU	368,980,950.00	66,100,000.00	63,340,000.00	63,340,000.00
27	KECAMATAN KEDU	342,014,450.00	23,000,000.00	22,850,000.00	22,850,000.00
28	KECAMATAN KANDANGAN	352,640,450.00	57,800,000.00	57,155,000.00	57,155,000.00
29	KECAMATAN CANDIROTO	463,763,450.00	15,000,000.00	15,000,000.00	15,000,000.00
30	KECAMATAN NGADIREJO	527,232,875.00	30,950,000.00	30,950,000.00	30,950,000.00
31	KECAMATAN JUMO	330,353,450.00	24,830,000.00	24,830,000.00	24,830,000.00
32	KECAMATAN WONOBOYO	310,129,150.00	64,400,000.00	61,396,000.00	61,396,000.00
33	KECAMATAN KRANGGAN	319,970,075.00	28,400,000.00	28,400,000.00	28,400,000.00
34	KECAMATAN BEJEN	378,966,450.00	38,886,000.00	38,886,000.00	38,886,000.00
35	KECAMATAN KLEDUNG	382,906,947.00	16,500,000.00	16,500,000.00	16,500,000.00
36	KECAMATAN BANSARI	435,977,850.00	29,320,000.00	29,067,000.00	29,067,000.00
37	KECAMATAN TLOGOMULYO	353,668,950.00	15,000,000.00	15,000,000.00	15,000,000.00
38	KECAMATAN SELOPAMPANG	376,408,450.00	18,950,000.00	18,950,000.00	18,950,000.00
39	KECAMATAN GEMAWANG	336,761,450.00	26,650,000.00	26,550,000.00	26,550,000.00
40	KECAMATAN TRETEP	357,428,050.00	24,250,000.00	24,250,000.00	24,250,000.00
41	KELURAHAN TEMANGGUNG I	48,840,500.00	19,000,000.00	19,000,000.00	19,000,000.00
42	KELURAHAN TEMANGGUNG II	57,373,500.00	16,900,000.00	16,900,000.00	16,900,000.00
43	KELURAHAN BUTUH	62,098,000.00	24,200,000.00	24,200,000.00	24,200,000.00
44	KELURAHAN JAMPIROSO	52,421,000.00	21,750,000.00	20,805,000.00	20,805,000.00
45	KELURAHAN JAMPIREJO	79,082,000.00	18,500,000.00	18,500,000.00	18,500,000.00
46	KELURAHAN KERTOSARI	45,671,000.00	17,000,000.00	16,981,500.00	16,981,500.00
47	KELURAHAN BANYUURIP	51,851,500.00	24,790,000.00	24,381,500.00	24,381,500.00
48	KELURAHAN KOWANGAN	57,650,885.00	17,000,000.00	17,000,000.00	17,000,000.00
49	KELURAHAN JURANG	58,521,500.00	17,000,000.00	17,000,000.00	17,000,000.00
50	KELURAHAN TLOGOREJO	44,821,000.00	17,010,000.00	17,010,000.00	17,010,000.00
51	KELURAHAN KEBONSARI	72,521,000.00	21,250,000.00	21,250,000.00	21,250,000.00
52	KELURAHAN MANDING	50,383,000.00	17,500,000.00	17,500,000.00	17,500,000.00
53	KELURAHAN MUNGSENG	44,086,000.00	18,500,000.00	18,500,000.00	18,500,000.00
54	KELURAHAN PURWOREJO	58,814,900.00	13,445,000.00	13,445,000.00	13,445,000.00
55	KELURAHAN GIYANTI	39,189,000.00	17,000,000.00	17,000,000.00	17,000,000.00
56	KELURAHAN MADURESO	51,651,000.00	19,500,000.00	19,500,000.00	19,500,000.00
57	KELURAHAN SIDOREJO	60,757,500.00	17,000,000.00	17,000,000.00	17,000,000.00
58	KELURAHAN WALITELON SELATAN	88,929,000.00	28,200,000.00	27,775,000.00	27,775,000.00
59	KELURAHAN WALITELON UTARA	75,271,000.00	17,460,000.00	17,460,000.00	17,460,000.00
60	KELURAHAN KRANGGAN	55,910,000.00	21,000,000.00	21,000,000.00	21,000,000.00
61	KELURAHAN PARAKAN WETAN	49,510,000.00	19,000,000.00	19,000,000.00	19,000,000.00
62	KELURAHAN PARAKAN KAUMAN	58,383,000.00	17,000,000.00	16,850,000.00	16,850,000.00
63	KELURAHAN MANGGONG	46,265,000.00	17,000,000.00	17,000,000.00	17,000,000.00
64	BADAN PENANGGULANGAN BENCANA	585,756,500.00	61,735,000.00	59,360,000.00	59,360,000.00
65	KANTOR KETAHANAN PANGAN	290,822,032.00	19,150,000.00	17,600,000.00	17,600,000.00
66	BADAN PEMBERDAYAAN MASYARAKA	1,064,622,750.00	120,550,000.00	117,896,750.00	117,896,750.00
67	KANTOR ARSIP, PERPUSTAKAAN DAN	1,779,062,605.00	96,200,000.00	90,370,100.00	90,370,100.00
68	DINAS PERTANIAN, PERKEBUNAN DAN	3,538,432,790.00	381,040,000.00	340,282,000.00	340,282,000.00
69	DINAS PETERNAKAN DAN PERIKANAN	2,641,267,594.00	97,744,500.00	95,900,500.00	95,900,500.00
70	BADAN PELAKSANA PENYULUHAN	1,157,883,767.00	96,280,000.00	96,760,000.00	96,760,000.00
71	DINAS PERINDUSTRIAN, PERDAGANG	1,596,057,361.00	236,400,000.00	223,907,050.00	223,907,050.00
72	PENGELOLA BARANG	2,484,828,250.00	-	-	-
	JUMLAH	232,812,138,256.00	34,029,131,210.00	18,833,085,385.00	18,826,708,385.00

1	2	5	6	7	8
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2,421,420,413,549.45

**REKAPITULASI MUTASI BARANG MILIK DAERAH
PEMERINTAH KABUPATEN TEMANGGUNG
TAHUN 2013**

MUTASI						
BERTAMBAH						
Retensi	BOP	Bukan Belanja Modal	Hibah dari Pihak III	Belum Tercatat	Antar SKPD	Reklas antar KIB
9	10	11	12	13	14	15
-	-	5,327,036,602.00	-	4,249,705,792.00	40,000,000.00	2,671,316,167.00
-	73,098,880.00	49,225,000.00	-	3,050,200.00	33,645,400.00	30,010,000.00
-	4,850,000.00	-	8,283,000.00	-	-	33,569,237.00
-	47,884,450.00	-	-	-	-	5,000,000.00
-	-	-	-	-	-	-
-	5,315,000.00	2,500,000.00	-	-	-	112,963,477.00
-	10,764,600.00	-	-	-	-	236,750,000.00
-	4,888,800.00	2,680,000.00	-	-	-	1,149,436,880.00
-	1,395,000.00	642,584,700.00	-	-	-	-
-	850,000.00	-	-	166,559,999.00	-	6,000,000.00
-	6,319,871.00	461,957,300.00	-	-	-	-
-	-	-	30,576,700.00	-	-	84,665,249.00
-	-	-	-	-	-	-
-	820,000.00	-	-	-	-	21,924,500.00
-	-	-	-	-	108,000,000.00	1,700,000.00
-	17,040,699.00	450,000.00	143,462,000.00	-	89,900,000.00	88,099,510.00
-	2,296,000.00	-	-	-	-	100,614,600.00
-	9,641,260.00	-	-	-	8,100,000.00	-
-	-	-	-	12,425,000.00	-	-
-	-	-	-	-	-	-
-	-	-	-	-	10,750,000.00	-
-	-	-	-	-	-	550,000.00
-	-	-	-	-	-	1,500,000.00
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	3,000,000.00
-	-	-	-	9,050,000.00	-	11,675,000.00
-	-	-	-	-	-	11,750,000.00
-	-	-	-	-	-	2,750,000.00
-	250,000.00	-	-	-	-	13,015,000.00
-	-	-	-	-	-	7,270,000.00
-	200,000.00	-	-	-	-	4,090,000.00
-	-	-	-	-	-	-
-	-	-	-	-	-	9,000,000.00
-	-	-	-	-	-	-
-	-	-	-	-	15,128,334.00	978,000.00
-	-	-	-	-	-	-
-	-	-	-	-	-	4,000,000.00
-	-	-	-	210,000.00	-	2,000,000.00
-	-	-	-	-	-	-
-	-	-	-	-	-	1,500,000.00
-	-	-	-	-	-	490,000.00
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	2,500,000.00
-	-	-	-	-	-	2,960,000.00
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	800,000.00
-	-	-	-	9,026,000.00	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	3,000,000.00
-	-	-	-	-	-	-
-	-	-	-	-	-	3,450,000.00
-	-	-	-	-	-	-
-	-	-	-	-	-	1,200,000.00
-	-	-	2,110,000.00	-	-	450,000.00
-	-	-	-	-	-	-
-	4,048,000.00	42,190,000.00	1,111,756,750.00	33,042,000.00	19,344,448.00	7,810,000.00
-	-	-	-	-	-	-
-	200,000.00	-	-	-	-	13,950,000.00
-	2,150,000.00	-	-	-	-	51,410,000.00
-	1,350,000.00	-	-	-	-	-
-	2,783,587.00	20,495,000.00	3,993,000.00	166,559,999.00	-	3,000,000.00
-	1,197,900.00	-	100,309,841.00	-	-	-
-	430,000.00	1,472,727.00	-	6,420,000.00	29,000,000.00	16,960,375.00
-	-	-	-	46,436,920.00	209,950,000.00	-
-	-	-	-	-	-	-
-	197,774,047.00	6,550,591,329.00	1,400,491,291.00	4,702,485,910.00	563,818,182.00	4,723,107,995.00

9	10	11	12	13	14	15
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		BERKURANG					
Koreksi	JUMLAH	Koreksi	Penghapusan	Antar SKPD	Reklas antar KIB	Tidak Ma	
						Pemeliharaan	
16		17	18	19	20	22	
-	15,754,129,061.00	-	-	-	27,228,876,839.00	-	
-	3,120,234,968.00	498,145,160.00	-	-	2,212,937,893.00	-	
-	2,916,272,007.00	-	-	-	135,500,018.00	-	
-	1,561,048,650.00	-	-	-	574,856,234.00	-	
-	292,920,000.00	-	-	29,000,000.00	-	-	
-	430,172,883.00	-	-	-	990,287,230.00	-	
-	942,953,484.00	-	-	209,950,000.00	53,186,000.00	-	
-	1,376,029,680.00	-	-	-	246,618,550.00	-	
-	932,141,450.00	-	-	33,645,400.00	9,622,000.00	-	
-	542,787,999.00	-	-	-	2,954,005.00	-	
-	527,267,171.00	-	-	-	115,935,100.00	-	
-	141,637,749.00	-	-	-	44,400,000.00	-	
-	40,934,900.00	-	-	-	6,982,800.00	-	
-	63,246,360.00	-	-	-	21,449,000.00	-	
-	132,600,000.00	-	-	89,900,000.00	1,883,000.00	-	
-	3,310,413,936.00	3,000,000.00	246,586,833.00	193,222,782.00	798,779,318.00	-	
-	212,232,500.00	-	-	-	15,697,800.00	-	
-	354,860,560.00	-	-	-	1,750,489.00	14,850,000.00	
-	69,610,500.00	-	-	-	22,907,000.00	-	
-	76,987,000.00	-	-	-	2,000,000.00	-	
-	38,750,000.00	-	-	-	11,385,000.00	3,000,000.00	
-	108,678,000.00	-	-	-	16,302,575.00	-	
-	17,310,000.00	-	-	-	12,510,000.00	-	
-	14,887,000.00	-	-	-	14,585,000.00	-	
-	18,500,000.00	-	-	-	5,590,000.00	-	
-	66,340,000.00	-	-	-	387,500.00	-	
-	43,575,000.00	-	-	-	25,023,350.00	-	
-	68,905,000.00	-	-	-	18,465,000.00	-	
-	17,750,000.00	-	-	-	5,949,000.00	-	
-	44,215,000.00	-	-	-	31,350,000.00	-	
-	32,100,000.00	-	-	-	21,785,000.00	-	
-	65,686,000.00	-	-	-	6,144,300.00	-	
-	28,400,000.00	-	-	-	5,655,000.00	-	
-	47,886,000.00	-	-	-	13,730,000.00	-	
-	16,500,000.00	-	-	-	35,514,997.00	-	
-	45,173,334.00	-	-	-	40,725,000.00	-	
-	15,000,000.00	-	-	-	8,315,000.00	-	
-	22,950,000.00	-	-	-	9,183,000.00	-	
-	28,760,000.00	-	-	-	2,500,000.00	-	
-	24,250,000.00	-	-	-	13,297,500.00	-	
-	19,000,000.00	-	-	-	4,411,500.00	-	
-	18,400,000.00	-	-	-	350,000.00	-	
-	24,690,000.00	-	-	-	7,842,000.00	-	
-	20,805,000.00	-	-	-	4,545,000.00	-	
-	18,500,000.00	-	-	-	10,045,000.00	-	
-	16,981,500.00	-	-	-	2,695,000.00	-	
-	24,381,500.00	-	-	-	2,500,000.00	-	
-	17,000,000.00	-	-	-	5,287,500.00	-	
-	17,000,000.00	-	-	-	2,009,000.00	-	
-	19,510,000.00	-	-	-	3,470,000.00	-	
-	24,210,000.00	-	-	-	7,450,000.00	-	
-	17,500,000.00	-	-	-	3,410,000.00	-	
-	18,500,000.00	-	-	-	6,625,000.00	-	
-	14,245,000.00	-	-	-	12,688,900.00	-	
-	26,026,000.00	-	-	-	184,000.00	-	
-	19,500,000.00	-	-	-	5,075,000.00	-	
-	20,000,000.00	-	-	-	13,061,500.00	-	
-	27,775,000.00	-	-	-	5,075,000.00	-	
-	20,910,000.00	-	-	-	7,886,000.00	-	
-	21,000,000.00	-	-	-	4,700,000.00	-	
-	20,200,000.00	-	-	-	3,475,000.00	-	
-	19,410,000.00	-	-	-	10,161,000.00	-	
-	17,000,000.00	-	-	-	5,225,000.00	-	
-	1,277,551,198.00	-	-	-	150,000.00	-	
-	17,600,000.00	-	-	-	15,532,500.00	-	
-	132,046,750.00	-	-	-	49,718,000.00	-	
-	143,930,100.00	-	-	-	29,825,000.00	-	
-	341,632,000.00	-	-	-	115,966,340.00	-	
202,003,451.00	494,735,537.00	202,003,447.00	-	-	36,716,600.00	-	
-	198,267,741.00	-	-	-	211,058.00	-	
4,000,000.00	282,190,152.00	-	-	-	14,776,200.00	-	
-	256,386,920.00	-	40,000,000.00	8,100,000.00	1,279,673,800.00	-	
206,003,451.00	37,170,980,590.00	703,148,607.00	286,586,833.00	563,818,182.00	34,455,761,396.00	17,850,000.00	

16		17	18	19	20	22
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37,170,980,590.00

		Nilai Aset	Ket.
		per 31 Desember 2013	
Isuk Aset	JUMLAH	Jumlah Harga	
Diserahkan ke Masyarakat		(Rp)	
23		24	25
723,361,708.00	27,952,238,547.00	92,943,330,180.00	
49,225,000.00	2,760,308,053.00	18,179,603,571.00	
-	135,500,018.00	26,961,987,064.00	
-	574,856,234.00	13,623,227,339.00	
-	29,000,000.00	1,849,914,911.00	
-	990,287,230.00	3,725,037,053.00	
-	263,136,000.00	3,006,695,693.00	
-	246,618,550.00	2,958,049,483.00	
608,939,300.00	652,206,700.00	3,874,497,635.00	
-	2,954,005.00	1,206,549,488.00	
-	115,935,100.00	4,202,794,317.00	
-	44,400,000.00	612,937,163.00	
-	6,982,800.00	719,809,232.00	
-	21,449,000.00	783,965,597.00	
-	91,783,000.00	453,247,250.00	
-	1,241,588,933.00	20,693,126,566.00	
-	15,697,800.00	5,205,648,648.00	
-	16,600,489.00	3,908,750,904.00	
-	22,907,000.00	655,922,282.00	
-	2,000,000.00	1,118,938,623.00	
-	14,385,000.00	354,460,700.00	
-	16,302,575.00	398,166,000.00	
-	12,510,000.00	316,770,500.00	
-	14,585,000.00	390,433,450.00	
-	5,590,000.00	329,120,500.00	
-	387,500.00	434,933,450.00	
-	25,023,350.00	360,566,100.00	
-	18,465,000.00	403,080,450.00	
-	5,949,000.00	475,564,450.00	
-	31,350,000.00	540,097,875.00	
-	21,785,000.00	340,668,450.00	
-	6,144,300.00	369,670,850.00	
-	5,655,000.00	342,715,075.00	
-	13,730,000.00	413,122,450.00	
-	35,514,997.00	363,891,950.00	
-	40,725,000.00	440,426,184.00	
-	8,315,000.00	360,353,950.00	
-	9,183,000.00	390,175,450.00	
-	2,500,000.00	363,021,450.00	
-	13,297,500.00	368,380,550.00	
-	4,411,500.00	63,429,000.00	
-	350,000.00	75,423,500.00	
-	7,842,000.00	78,946,000.00	
-	4,545,000.00	68,681,000.00	
-	10,045,000.00	87,537,000.00	
-	2,695,000.00	59,957,500.00	
-	2,500,000.00	73,733,000.00	
-	5,287,500.00	69,363,385.00	
-	2,009,000.00	73,512,500.00	
-	3,470,000.00	60,861,000.00	
-	7,450,000.00	89,281,000.00	
-	3,410,000.00	64,473,000.00	
-	6,625,000.00	55,961,000.00	
-	12,688,900.00	60,371,000.00	
-	184,000.00	65,031,000.00	
-	5,075,000.00	66,076,000.00	
-	13,061,500.00	67,696,000.00	
-	5,075,000.00	111,629,000.00	
-	7,886,000.00	88,295,000.00	
-	4,700,000.00	72,210,000.00	
-	3,475,000.00	66,235,000.00	
-	10,161,000.00	67,632,000.00	
-	5,225,000.00	58,040,000.00	
-	150,000.00	1,863,157,698.00	
-	15,532,500.00	292,889,532.00	
19,200,000.00	68,918,000.00	1,127,751,500.00	
-	29,825,000.00	1,893,167,705.00	
-	115,966,340.00	3,764,098,450.00	
-	238,720,047.00	2,897,283,084.00	
-	211,058.00	1,355,940,450.00	
-	14,776,200.00	1,863,471,313.00	
-	1,327,773,800.00	1,413,441,370.00	
1,400,726,008.00	37,427,891,026.00	232,555,227,820.00	-

CEK	NILAI AWAL
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92,943,330,180.00	-	105,141,439,666.00
18,179,603,571.00	-	17,819,676,656.00
26,961,987,064.00	-	24,181,215,075.00
13,623,227,339.00	-	12,637,034,923.00
1,849,914,911.00	-	1,585,994,911.00
3,725,037,053.00	-	4,285,151,400.00
3,006,695,693.00	-	2,326,878,209.00
2,958,049,483.00	-	1,828,638,353.00
3,874,497,635.00	-	3,594,562,885.00
1,206,549,488.00	-	666,715,494.00
4,202,794,317.00	-	3,791,462,246.00
612,937,163.00	-	515,699,414.00
719,809,232.00	-	685,857,132.00
783,965,597.00	-	742,168,237.00
453,247,250.00	-	412,430,250.00
20,693,126,566.00	-	18,624,301,563.00
5,205,648,648.00	-	5,009,113,948.00
3,908,750,904.00	-	3,570,490,833.00
655,922,282.00	-	609,218,782.00
1,118,938,623.00	-	1,043,951,623.00
354,460,700.00	-	330,095,700.00
398,166,000.00	-	305,790,575.00
316,770,500.00	-	311,970,500.00
390,433,450.00	-	390,131,450.00
329,120,500.00	-	316,210,500.00
434,933,450.00	-	368,980,950.00
360,566,100.00	-	342,014,450.00
403,080,450.00	-	352,640,450.00
475,564,450.00	-	463,763,450.00
540,097,875.00	-	527,232,875.00
340,668,450.00	-	330,353,450.00
369,670,850.00	-	310,129,150.00
342,715,075.00	-	319,970,075.00
413,122,450.00	-	378,966,450.00
363,891,950.00	-	382,906,947.00
440,426,184.00	-	435,977,850.00
360,353,950.00	-	353,668,950.00
390,175,450.00	-	376,408,450.00
363,021,450.00	-	336,761,450.00
368,380,550.00	-	357,428,050.00
63,429,000.00	-	48,840,500.00
75,423,500.00	-	57,373,500.00
78,946,000.00	-	62,098,000.00
68,681,000.00	-	52,421,000.00
87,537,000.00	-	79,082,000.00
59,957,500.00	-	45,671,000.00
73,733,000.00	-	51,851,500.00
69,363,385.00	-	57,650,885.00
73,512,500.00	-	58,521,500.00
60,861,000.00	-	44,821,000.00
89,281,000.00	-	72,521,000.00
64,473,000.00	-	50,383,000.00
55,961,000.00	-	44,086,000.00
60,371,000.00	-	58,814,900.00
65,031,000.00	-	39,189,000.00
66,076,000.00	-	51,651,000.00
67,696,000.00	-	60,757,500.00
111,629,000.00	-	88,929,000.00
88,295,000.00	-	75,271,000.00
72,210,000.00	-	55,910,000.00
66,235,000.00	-	49,510,000.00
67,632,000.00	-	58,383,000.00
58,040,000.00	-	46,265,000.00
1,863,157,698.00	-	585,756,500.00
292,889,532.00	-	290,822,032.00
1,127,751,500.00	-	1,064,622,750.00
1,893,167,705.00	-	1,779,062,605.00
3,764,098,450.00	-	3,538,432,790.00
2,897,283,084.00	-	2,641,267,594.00
1,355,940,450.00	-	1,157,883,767.00
1,863,471,313.00	-	1,596,057,361.00
1,413,441,370.00	-	2,484,828,250.00
232,555,227,820.00	-	232,812,138,256.00

23		24	25
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37,427,891,026.00

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No Urt	Nama Bidang Barang	Nilai Aset	ANGGARAN BELANJA MODAL	Realisasi/SP ² D	
		per 1 Januari 2013	TAHUN 2013	Belanja Modal	Belanja Modal
		Jumlah Harga			
		(Rp)			
1	4	5	6	7	8
1	DINAS PENDIDIKAN	393,028,107,667.00	18,454,136,500.00	17,606,146,000.00	17,606,146,000.00
2	DINAS KESEHATAN	38,650,262,737.00	2,760,182,000.00	2,422,838,700.00	2,422,838,700.00
3	RUMAH SAKIT UMUM	12,834,992,554.00	8,987,380,000.00	8,260,498,501.00	8,260,498,501.00
4	DINAS PEKERJAAN UMUM	66,359,857,895.00	5,362,884,000.00	5,000,867,100.00	5,000,867,100.00
5	BADAN PERENCANAAN PEMBANGUNAN	426,338,200.00	5,403,000,000.00	5,213,921,000.00	5,213,921,000.00
6	DINAS PERHUBUNGAN, KOMUNIKASI	4,951,907,435.00	759,560,000.00	585,211,700.00	585,211,700.00
7	BADAN LINGKUNGAN HIDUP	2,758,524,857.00	239,000,000.00	235,016,000.00	235,016,000.00
8	DINAS KEPENDUDUKAN DAN PENCAT	557,116,750.00	-	-	-
9	BADAN KELUARGA BERENCANA DAN F	980,619,610.00	1,290,179,888.00	1,112,091,000.00	1,112,091,000.00
10	DINAS SOSIAL	880,731,000.00	40,000,000.00	39,759,150.00	39,759,150.00
11	DINAS TENAGA KERJA DAN TRANSMIG	4,264,523,033.00	-	-	-
12	KANTOR PELAYANAN PERIJINAN DAN	292,315,250.00	-	-	-
13	DINAS KEBUDAYAAN, PARIWISATA, PE	8,998,259,165.00	-	-	-
14	SATUAN POLISI PAMONG PRAJA DAN	-	-	-	-
15	KANTOR KESATUAN BANGSA	936,974,550.00	41,250,000.00	41,250,000.00	41,250,000.00
16	SEKRETARIAT DAERAH	15,827,599,250.00	-	-	125,266,167.00
17	SEKRETARIAT DPRD	2,805,452,000.00	-	-	-
18	DINAS PENDAPATAN, PENGELOLAAN	6,553,304,500.00	-	-	-
19	INSPEKTORAT	-	-	-	-
20	BADAN KEPEGAWAIAN DAERAH	414,975,000.00	-	-	-
21	KECAMATAN TEMANGGUNG	762,561,750.00	-	-	-
22	KECAMATAN TEMBARAK	188,875,850.00	78,000,000.00	76,896,000.00	76,896,000.00
23	KECAMATAN PRINGSURAT	1,062,893,400.00	-	-	-
24	KECAMATAN KALORAN	723,504,000.00	-	-	-
25	KECAMATAN PARAKAN	4,447,616,000.00	-	-	-
26	KECAMATAN BULU	881,754,000.00	-	-	-
27	KECAMATAN KEDU	661,910,136.00	48,775,000.00	48,611,000.00	48,611,000.00
28	KECAMATAN KANDANGAN	1,482,953,000.00	-	-	-
29	KECAMATAN CANDIROTO	353,360,000.00	-	-	-
30	KECAMATAN NGADIREJO	29,415,000.00	-	-	-
31	KECAMATAN JUMO	614,220,000.00	-	-	-
32	KECAMATAN WONOBOYO	414,541,463.00	-	-	-
33	KECAMATAN KRANGGAN	415,452,985.00	-	-	-
34	KECAMATAN BEJEN	624,832,511.00	-	-	-
35	KECAMATAN KLEDUNG	444,747,253.00	20,000,000.00	20,000,000.00	20,000,000.00
36	KECAMATAN BANSARI	725,780,000.00	-	-	-
37	KECAMATAN TLOGOMULYO	775,000,000.00	-	-	-
38	KECAMATAN SELOPAMPANG	563,400,000.00	-	-	-
39	KECAMATAN GEMAWANG	615,000,000.00	23,850,000.00	23,850,000.00	23,850,000.00
40	KECAMATAN TRETEP	864,234,435.00	-	-	-
41	KELURAHAN TEMANGGUNG I	72,500,000.00	-	-	-
42	KELURAHAN TEMANGGUNG II	140,000,000.00	-	-	-
43	KELURAHAN BUTUH	268,011,150.00	-	-	-
44	KELURAHAN JAMPIROSO	637,392,240.00	-	-	-
45	KELURAHAN JAMPIREJO	731,308,404.00	-	-	-
46	KELURAHAN KERTOSARI	309,250,000.00	-	-	-
47	KELURAHAN BANYUURIP	112,500,000.00	-	-	-
48	KELURAHAN KOWANGAN	37,300,000.00	-	-	-
49	KELURAHAN JURANG	27,000,000.00	-	-	-
50	KELURAHAN TLOGOREJO	110,155,750.00	-	-	-
51	KELURAHAN KEBONSARI	742,000,000.00	-	-	-
52	KELURAHAN MANDING	-	-	-	-
53	KELURAHAN MUNGSENG	135,160,000.00	144,000,000.00	139,983,000.00	139,983,000.00
54	KELURAHAN PURWOREJO	178,780,000.00	-	-	-
55	KELURAHAN GIYANTI	300,500,000.00	-	-	-
56	KELURAHAN MADURESO	240,000,000.00	-	-	-
57	KELURAHAN SIDOREJO	502,877,850.00	-	-	-
58	KELURAHAN WALITELON SELATAN	621,804,000.00	-	-	-
59	KELURAHAN WALITELON UTARA	16,500,000.00	-	-	-
60	KELURAHAN KRANGGAN	4,250,000,000.00	-	-	-
61	KELURAHAN PARAKAN WETAN	625,000,000.00	-	-	-
62	KELURAHAN PARAKAN KAUMAN	81,000,000.00	-	-	-
63	KELURAHAN MANGGONG	2,492,500,000.00	-	-	-
64	BADAN PENANGGULANGAN BENCANA	199,452,500.00	-	-	-
65	KANTOR KETAHANAN PANGAN	590,404,276.00	-	-	-
66	BADAN PEMBERDAYAAN MASYARAKA	444,000,000.00	-	-	-
67	KANTOR ARSIP, PERPUSTAKAAN DAN	968,249,000.00	-	-	-
68	DINAS PERTANIAN, PERKEBUNAN DAN	4,883,475,071.00	830,000,000.00	726,345,000.00	726,345,000.00
69	DINAS PETERNAKAN DAN PERIKANAN	10,105,235,664.00	626,306,000.00	460,470,100.00	460,470,100.00
70	BADAN PELAKSANA PENYULUHAN	4,347,785,432.00	81,000,000.00	79,850,000.00	79,850,000.00
71	DINAS PERINDUSTRIAN, PERDAGANGA	67,092,810,142.00	99,355,000,000.00	-	-
72	PENGELOLA BARANG	12,098,995,892.00	-	-	-
	JUMLAH	691,535,860,607.00	144,544,503,388.00	42,093,604,251.00	42,218,870,418.00

1	4	5	6	7	8
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2,421,420,413,549.45

**REKAPITULASI MUTASI BARANG MILIK DAERAH
PEMERINTAH KABUPATEN TEMANGGUNG
TAHUN 2013**

MUTASI						
BERTAMBAH						
Retensi	BOP	Bukan Belanja Modal	Hibah dari Pihak III	Belum Tercatat	Antar SKPD	Reklas antar KIB
9	10	11	12	13	14	15
62,928,900.00	26,296,600.00	5,984,849,174.00	-	239,958,151.00	-	-
2,662,150.00	176,049,200.00	-	-	-	-	925,684,479.00
-	342,888,750.00	-	-	-	-	-
-	110,956,100.00	-	-	-	40,804,500.00	759,412,250.00
-	36,513,000.00	-	-	-	-	94,756,250.00
-	24,119,200.00	-	-	-	-	929,597,730.00
-	1,125,000.00	86,242,000.00	-	-	-	-
-	-	-	-	-	-	-
-	64,552,000.00	1,840,000.00	-	-	-	-
-	880,000.00	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	14,756,000.00	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	170,323,500.00	6,688,066,350.00	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	1,480,029,070.00	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	10,172,000.00	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	1,368,611,000.00	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	1,150,000.00	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	202,629,750.00	-
-	-	50,000,000.00	-	-	201,649,750.00	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	1,400,000.00	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
5,300,000.00	-	100,700,000.00	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	3,920,000.00	-	-
-	12,180,000.00	-	-	-	-	-
-	12,523,208.00	-	-	67,014,934.00	-	-
-	1,825,000.00	-	-	-	-	-
-	-	-	-	-	1,544,119,950.00	-
-	-	-	-	383,577,750.00	37,636,115,222.00	-
-	-	-	-	-	-	-
70,891,050.00	811,058,058.00	6,235,203,174.00	14,756,000.00	864,794,335.00	49,162,025,592.00	2,709,450,709.00

si						
		BERKURANG				
Koreksi	JUMLAH	Koreksi	Penghapusan	Antar SKPD	Reklas antar KIB	Tidak Ma
						Pemeliharaan
16		17	18	19	20	22
-	23,920,178,825.00	-	419,705,281.00	-	1,992,400,000.00	-
-	3,527,234,529.00	-	196,905,263.00	-	7,053,220,729.00	-
-	8,603,387,251.00	-	-	-	-	-
-	5,912,039,950.00	-	-	48,048,642,969.00	-	-
-	5,345,190,250.00	-	-	426,338,200.00	-	-
-	1,538,928,630.00	-	-	-	103,914,500.00	110,011,700.00
-	322,383,000.00	-	-	134,448,460.00	200,140,000.00	-
-	-	-	-	-	6,690,000.00	-
-	1,178,483,000.00	-	50,413,380.00	-	-	-
-	40,639,150.00	-	-	-	6,000,000.00	-
-	-	-	-	-	-	-
-	-	1.00	-	-	69,800,249.00	-
-	14,756,000.00	-	-	-	-	-
-	-	-	-	-	-	-
-	41,250,000.00	-	-	-	1,000,000.00	-
-	6,983,656,017.00	-	-	-	65,176,000.00	-
-	-	-	-	-	-	-
-	-	-	-	40,804,500.00	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	1,556,925,070.00	-	-	-	-	-
-	-	-	-	-	-	-
-	-	75,000,000.00	-	-	38,504,000.00	-
-	-	-	-	-	-	-
-	10,172,000.00	-	-	-	3,000,000.00	-
-	48,611,000.00	-	-	-	1,175,000.00	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	13,015,000.00	-
-	-	-	-	-	6,720,000.00	-
-	1,368,611,000.00	-	-	405,791,463.00	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	20,000,000.00	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	4,000,000.00	-
-	25,000,000.00	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	202,629,750.00	-	-	-	-	-
-	251,649,750.00	-	-	-	-	-
-	-	-	-	-	2,500,000.00	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	139,983,000.00	-	-	-	-	-
-	1,400,000.00	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	1,500,000.00	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	106,000,000.00	-	-	106,000,000.00	7,870,000.00	-
-	-	-	-	-	-	-
-	-	-	-	-	10,000,000.00	-
-	3,920,000.00	-	-	-	-	-
-	738,525,000.00	-	-	-	-	-
-	540,008,242.00	-	-	-	-	-
-	81,675,000.00	-	-	-	-	-
-	1,544,119,950.00	-	1,726,950,700.00	-	1,580,000.00	-
613,649,850.00	38,633,342,822.00	6,858,389,850.00	332,045,000.00	-	-	-
613,649,850.00	102,700,699,186.00	6,933,389,851.00	2,726,019,624.00	49,162,025,592.00	9,588,205,478.00	110,011,700.00

102,700,699,186.00

		Nilai Aset		Ket.
		per 31 Desember 2013		
Saldo Awal Aset	JUMLAH	Jumlah Harga		
Diserahkan ke Masyarakat		(Rp)		
23		24	25	
6,052,050,000.00	8,464,155,281.00	408,484,131,211.00		
-	7,250,125,992.00	34,927,371,274.00		
-	-	21,438,379,805.00		
-	48,048,642,969.00	24,223,254,876.00		
-	426,338,200.00	5,345,190,250.00		
-	213,926,200.00	6,276,909,865.00		
-	334,588,460.00	2,746,319,397.00		
-	6,690,000.00	550,426,750.00		
-	50,413,380.00	2,108,689,230.00		
-	6,000,000.00	915,370,150.00		
-	-	4,264,523,033.00		
-	69,800,250.00	222,515,000.00		
-	-	9,013,015,165.00		
-	-	-		
-	1,000,000.00	977,224,550.00		
-	65,176,000.00	22,746,079,267.00		
-	-	2,805,452,000.00		
-	40,804,500.00	6,512,500,000.00		
-	-	-		
-	-	414,975,000.00		
-	-	762,561,750.00		
-	-	1,745,800,920.00		
-	-	1,062,893,400.00		
-	113,504,000.00	610,000,000.00		
-	-	4,447,616,000.00		
-	3,000,000.00	888,926,000.00		
-	1,175,000.00	709,346,136.00		
-	-	1,482,953,000.00		
-	-	353,360,000.00		
-	13,015,000.00	16,400,000.00		
-	6,720,000.00	607,500,000.00		
-	405,791,463.00	1,377,361,000.00		
-	-	415,452,985.00		
-	-	624,832,511.00		
-	-	464,747,253.00		
-	-	725,780,000.00		
-	-	775,000,000.00		
-	4,000,000.00	559,400,000.00		
-	-	640,000,000.00		
-	-	864,234,435.00		
-	-	72,500,000.00		
-	-	140,000,000.00		
-	-	268,011,150.00		
-	-	637,392,240.00		
-	-	731,308,404.00		
-	-	309,250,000.00		
-	-	112,500,000.00		
-	-	239,929,750.00		
-	-	278,649,750.00		
-	2,500,000.00	107,655,750.00		
-	-	742,000,000.00		
-	-	-		
-	-	275,143,000.00		
-	-	180,180,000.00		
-	-	300,500,000.00		
-	-	240,000,000.00		
-	-	502,877,850.00		
-	-	621,804,000.00		
-	1,500,000.00	15,000,000.00		
-	-	4,250,000,000.00		
-	-	625,000,000.00		
-	-	81,000,000.00		
-	-	2,492,500,000.00		
-	113,870,000.00	191,582,500.00		
-	-	590,404,276.00		
-	10,000,000.00	434,000,000.00		
-	-	972,169,000.00		
-	-	5,622,000,071.00		
-	-	10,645,243,906.00		
-	-	4,429,460,432.00		
-	1,728,530,700.00	66,908,399,392.00		
-	7,190,434,850.00	43,541,903,864.00		
6,052,050,000.00	74,571,702,245.00	719,664,857,548.00	-	

CEK	NILAI AWAL
harus 0	

408,484,131,211.00	-	393,028,107,667.00
34,927,371,274.00	-	38,650,262,737.00
21,438,379,805.00	-	12,834,992,554.00
24,223,254,876.00	-	66,359,857,895.00
5,345,190,250.00	-	426,338,200.00
6,276,909,865.00	-	4,951,907,435.00
2,746,319,397.00	-	2,758,524,857.00
550,426,750.00	-	557,116,750.00
2,108,689,230.00	-	980,619,610.00
915,370,150.00	-	880,731,000.00
4,264,523,033.00	-	4,264,523,033.00
222,515,000.00	-	292,315,250.00
9,013,015,165.00	-	8,998,259,165.00
-	-	-
977,224,550.00	-	936,974,550.00
22,746,079,267.00	-	15,827,599,250.00
2,805,452,000.00	-	2,805,452,000.00
6,512,500,000.00	-	6,553,304,500.00
-	-	-
414,975,000.00	-	414,975,000.00
762,561,750.00	-	762,561,750.00
1,745,800,920.00	-	188,875,850.00
1,062,893,400.00	-	1,062,893,400.00
610,000,000.00	-	723,504,000.00
4,447,616,000.00	-	4,447,616,000.00
888,926,000.00	-	881,754,000.00
709,346,136.00	-	661,910,136.00
1,482,953,000.00	-	1,482,953,000.00
353,360,000.00	-	353,360,000.00
16,400,000.00	-	29,415,000.00
607,500,000.00	-	614,220,000.00
1,377,361,000.00	-	414,541,463.00
415,452,985.00	-	415,452,985.00
624,832,511.00	-	624,832,511.00
464,747,253.00	-	444,747,253.00
725,780,000.00	-	725,780,000.00
775,000,000.00	-	775,000,000.00
559,400,000.00	-	563,400,000.00
640,000,000.00	-	615,000,000.00
864,234,435.00	-	864,234,435.00
72,500,000.00	-	72,500,000.00
140,000,000.00	-	140,000,000.00
268,011,150.00	-	268,011,150.00
637,392,240.00	-	637,392,240.00
731,308,404.00	-	731,308,404.00
309,250,000.00	-	309,250,000.00
112,500,000.00	-	112,500,000.00
239,929,750.00	-	37,300,000.00
278,649,750.00	-	27,000,000.00
107,655,750.00	-	110,155,750.00
742,000,000.00	-	742,000,000.00
-	-	-
275,143,000.00	-	135,160,000.00
180,180,000.00	-	178,780,000.00
300,500,000.00	-	300,500,000.00
240,000,000.00	-	240,000,000.00
502,877,850.00	-	502,877,850.00
621,804,000.00	-	621,804,000.00
15,000,000.00	-	16,500,000.00
4,250,000,000.00	-	4,250,000,000.00
625,000,000.00	-	625,000,000.00
81,000,000.00	-	81,000,000.00
2,492,500,000.00	-	2,492,500,000.00
191,582,500.00	-	199,452,500.00
590,404,276.00	-	590,404,276.00
434,000,000.00	-	444,000,000.00
972,169,000.00	-	968,249,000.00
5,622,000,071.00	-	4,883,475,071.00
10,645,243,906.00	-	10,105,235,664.00
4,429,460,432.00	-	4,347,785,432.00
66,908,399,392.00	-	67,092,810,142.00
43,541,903,864.00	-	12,098,995,892.00
719,664,857,548.00	-	691,535,860,607.00

74,571,702,245.00

+/-		
harus sama		

15,456,023,544	15,456,023,544	-
(3,722,891,463)	(3,722,891,463)	-
8,603,387,251	8,603,387,251	-
(42,136,603,019)	(42,136,603,019)	-
4,918,852,050	4,918,852,050	-
1,325,002,430	1,325,002,430	-
(12,205,460)	(12,205,460)	-
(6,690,000)	(6,690,000)	-
1,128,069,620	1,128,069,620	-
34,639,150	34,639,150	-
-	-	-
(69,800,250)	(69,800,250)	-
14,756,000	14,756,000	-
-	-	-
40,250,000	40,250,000	-
6,918,480,017	6,918,480,017	-
-	-	-
(40,804,500)	(40,804,500)	-
-	-	-
-	-	-
1,556,925,070	1,556,925,070	-
-	-	-
(113,504,000)	(113,504,000)	-
-	-	-
7,172,000	7,172,000	-
47,436,000	47,436,000	-
-	-	-
-	-	-
(13,015,000)	(13,015,000)	-
(6,720,000)	(6,720,000)	-
962,819,537	962,819,537	-
-	-	-
-	-	-
20,000,000	20,000,000	-
-	-	-
-	-	-
(4,000,000)	(4,000,000)	-
25,000,000	25,000,000	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
202,629,750	202,629,750	-
251,649,750	251,649,750	-
(2,500,000)	(2,500,000)	-
-	-	-
-	-	-
139,983,000	139,983,000	-
1,400,000	1,400,000	-
-	-	-
-	-	-
-	-	-
(1,500,000)	(1,500,000)	-
-	-	-
-	-	-
-	-	-
(7,870,000)	(7,870,000)	-
-	-	-
(10,000,000)	(10,000,000)	-
3,920,000	3,920,000	-
738,525,000	738,525,000	-
540,008,242	540,008,242	-
81,675,000	81,675,000	-
(184,410,750)	(184,410,750)	-
31,442,907,972	31,442,907,972	-
28,128,996,941	28,128,996,941	-

No Urt	Nama SKPD	Nilai Aset per 1 Januari 2013 Jumlah Harga (Rp)	ANGGARAN BELANJA MODAL	Realisasi/SP ² D	
			TAHUN 2013	Belanja Modal	Belanja Modal
1	4	5	6	7	8
1	DINAS PENDIDIKAN	6,149,311,428.00	-	-	-
2	DINAS KESEHATAN	15,446,300.00	7,925,100.00	3,411,400.00	3,411,400.00
3	RUMAH SAKIT UMUM	2,111,329,035.00	-	-	-
4	DINAS PEKERJAAN UMUM	941,646,152,771.00	42,068,797,000.00	38,002,762,400.00	38,002,762,400.00
5	BADAN PERENCANAAN PEMBANGUNAN	-	-	-	-
6	DINAS PERHUBUNGAN, KOMUNIKASI	679,598,319.00	-	-	-
7	BADAN LINGKUNGAN HIDUP	391,413,000.00	100,000,000.00	94,363,000.00	94,363,000.00
8	DINAS KEPENDUDUKAN DAN PENCAT	1,374,891,095.00	679,600.00	679,600.00	679,600.00
9	BADAN KELUARGA BERENCANA DAN F	2,408,000.00	3,000,000.00	2,100,000.00	2,100,000.00
10	DINAS SOSIAL	1,210,100.00	-	-	-
11	DINAS TENAGA KERJA DAN TRANSMIG	169,798,500.00	-	-	-
12	KANTOR PELAYANAN PERIJINAN DAN	-	-	-	-
13	DINAS KEBUDAYAAN, PARIWISATA, PE	-	-	-	-
14	SATUAN POLISI PAMONG PRAJA DAN	-	-	-	-
15	KANTOR KESATUAN BANGSA	-	-	-	-
16	SEKRETARIAT DAERAH	2,061,963,700.00	2,000,000.00	49,450,000.00	49,450,000.00
17	SEKRETARIAT DPRD	72,450,000.00	-	-	-
18	DINAS PENDAPATAN, PENGELOLAAN	92,763,277.00	-	-	-
19	INSPEKTORAT	-	-	-	-
20	BADAN KEPEGAWAIAN DAERAH	10,650,000.00	500,000.00	450,000.00	450,000.00
21	KECAMATAN TEMANGGUNG	3,000,000.00	-	-	-
22	KECAMATAN TEMBARAK	1,711,000.00	-	-	-
23	KECAMATAN PRINGSURAT	2,817,600.00	-	-	-
24	KECAMATAN KALORAN	1,712,600.00	-	-	-
25	KECAMATAN PARAKAN	2,712,000.00	-	-	-
26	KECAMATAN BULU	1,717,200.00	-	-	-
27	KECAMATAN KEDU	1,705,000.00	-	-	-
28	KECAMATAN KANDANGAN	1,712,600.00	-	-	-
29	KECAMATAN CANDIROTO	1,715,000.00	-	-	-
30	KECAMATAN NGADIREJO	1,712,600.00	-	-	-
31	KECAMATAN JUMO	1,712,600.00	-	-	-
32	KECAMATAN WONOBOYO	1,712,000.00	-	-	-
33	KECAMATAN KRANGGAN	1,888,000.00	-	-	-
34	KECAMATAN BEJEN	1,712,600.00	-	-	-
35	KECAMATAN KLEDUNG	1,812,600.00	-	-	-
36	KECAMATAN BANSARI	1,712,600.00	-	-	-
37	KECAMATAN TLOGOMULYO	1,712,600.00	-	-	-
38	KECAMATAN SELOPAMPANG	1,015,100.00	1,000,000.00	1,000,000.00	1,000,000.00
39	KECAMATAN GEMAWANG	1,700,000.00	-	-	-
40	KECAMATAN TRETEP	1,712,600.00	-	-	-
41	KELURAHAN TEMANGGUNG I	-	1,400,000.00	-	-
42	KELURAHAN TEMANGGUNG II	-	-	-	-
43	KELURAHAN BUTUH	7,745,000.00	3,500,000.00	3,500,000.00	3,500,000.00
44	KELURAHAN JAMPIROSO	126,358,000.00	-	-	-
45	KELURAHAN JAMPIREJO	-	-	-	-
46	KELURAHAN KERTOSARI	-	-	-	-
47	KELURAHAN BANYUURIP	-	2,500,000.00	2,500,000.00	2,500,000.00
48	KELURAHAN KOWANGAN	-	-	-	-
49	KELURAHAN JURANG	342,100.00	-	-	-
50	KELURAHAN TLOGOREJO	-	-	-	-
51	KELURAHAN KEBONSARI	3,804,700.00	7,000,000.00	7,000,000.00	7,000,000.00
52	KELURAHAN MANDING	-	-	-	-
53	KELURAHAN MUNGSENG	-	-	-	-
54	KELURAHAN PURWOREJO	-	-	-	-
55	KELURAHAN GIYANTI	-	-	-	-
56	KELURAHAN MADURESO	-	-	-	-
57	KELURAHAN SIDOREJO	-	-	-	-
58	KELURAHAN WALITELON SELATAN	-	-	-	-
59	KELURAHAN WALITELON UTARA	-	-	-	-
60	KELURAHAN KRANGGAN	1,489,000,000.00	-	-	-
61	KELURAHAN PARAKAN WETAN	-	-	-	-
62	KELURAHAN PARAKAN KAUMAN	-	-	-	-
63	KELURAHAN MANGGONG	-	-	-	-
64	BADAN PENANGGULANGAN BENCANA	4,485,800.00	-	-	-
65	KANTOR KETAHANAN PANGAN	-	-	-	-
66	BADAN PEMBERDAYAAN MASYARAKA	10,775,000.00	-	-	-
67	KANTOR ARSIP, PERPUSTAKAAN DAN	44,359,850.00	-	-	-
68	DINAS PERTANIAN, PERKEBUNAN DAN	8,700,000.00	-	-	-
69	DINAS PETERNAKAN DAN PERIKANAN	122,550,000.00	-	113,630,000.00	113,630,000.00
70	BADAN PELAKSANA PENYULUHAN	3,929,200.00	223,950,000.00	216,152,000.00	216,152,000.00
71	DINAS PERINDUSTRIAN, PERDAGANGA	384,090,000.00	-	-	-
72	PENGELOLA BARANG	1,815,940,284.00	-	-	-
	JUMLAH	958,838,671,759.00	42,422,251,700.00	38,496,998,400.00	38,496,998,400.00

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2,421,420,413,549.45

		BERKURANG					
Koreksi	JUMLAH	Koreksi	Penghapusan	Antar SKPD	Reklas antar KIB	Tidak Ma Pemeliharaan	
16		17	18	19	20	22	
-	128,685,400.00	312,505,356.00	-	-	1,250,021,423.00	-	
-	3,577,400.00	-	-	-	-	-	
-	-	-	-	-	-	-	
-	39,385,189,566.00	-	-	-	189,220,250.00	-	
-	-	-	-	-	-	-	
-	-	-	-	-	28,322,194.00	-	
-	99,781,200.00	-	-	-	-	-	
-	679,600.00	-	-	-	1,184,065,345.00	-	
-	2,100,000.00	-	-	-	-	-	
-	-	-	-	-	-	-	
-	-	-	-	-	60,552,750.00	-	
-	-	-	-	-	-	-	
-	-	-	-	-	-	-	
-	-	-	-	-	-	-	
-	-	-	-	-	-	-	
-	49,957,800.00	-	-	-	-	-	
-	-	-	-	-	5,250,000.00	-	
-	-	-	-	-	279,304.00	-	
-	-	-	-	-	-	-	
-	450,000.00	-	-	-	-	-	
-	-	-	-	-	-	-	
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-	38,504,000.00	-	-	-	-	-	
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-	1,000,000.00	-	-	-	-	-	
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-	3,500,000.00	-	-	-	-	-	
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-	2,500,000.00	-	-	-	-	-	
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-	7,000,000.00	-	-	-	-	-	
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-	1,545,000.00	-	-	-	-	-	
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-	-	-	-	-	42,410,000.00	-	
-	-	-	-	-	-	-	
-	184,792,540.00	-	-	-	-	-	
-	250,487,000.00	-	-	-	-	-	
-	-	-	-	-	-	-	
-	1,712,000.00	-	465,000,000.00	-	-	-	
-	40,161,461,506.00	312,505,356.00	465,000,000.00	1,712,000.00	2,760,121,266.00	-	

40,161,461,506.00

		Nilai Aset	Ket.
		per 31 Desember 2013	
Isuk Aset	JUMLAH	Jumlah Harga (Rp)	
Diserahkan ke Masyarakat			
23		24	25
-	1,562,526,779.00	4,715,470,049.00	
-	-	19,023,700.00	
-	-	2,111,329,035.00	
453,823,700.00	643,043,950.00	980,388,298,387.00	
-	-	-	
-	28,322,194.00	651,276,125.00	
-	-	491,194,200.00	
-	1,184,065,345.00	191,505,350.00	
-	-	4,508,000.00	
-	-	1,210,100.00	
-	60,552,750.00	109,245,750.00	
-	-	-	
-	-	-	
-	-	-	
-	-	2,111,921,500.00	
-	5,250,000.00	67,200,000.00	
-	279,304.00	92,483,973.00	
-	-	-	
-	-	11,100,000.00	
-	-	3,000,000.00	
-	-	1,711,000.00	
-	-	2,817,600.00	
-	-	40,216,600.00	
-	-	2,712,000.00	
-	-	1,717,200.00	
-	-	1,705,000.00	
-	-	1,712,600.00	
-	-	1,715,000.00	
-	-	1,712,600.00	
-	-	1,712,600.00	
-	1,712,000.00	-	
-	-	1,888,000.00	
-	-	1,712,600.00	
-	-	1,812,600.00	
-	-	1,712,600.00	
-	-	1,712,600.00	
-	-	2,015,100.00	
-	-	1,700,000.00	
-	-	1,712,600.00	
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-	-	11,245,000.00	
-	-	126,358,000.00	
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-	-	2,500,000.00	
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-	-	342,100.00	
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-	-	10,804,700.00	
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-	-	1,489,000,000.00	
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-	-	6,030,800.00	
-	-	-	
-	-	10,775,000.00	
-	42,410,000.00	1,949,850.00	
-	-	8,700,000.00	
-	-	307,342,540.00	
-	-	254,416,200.00	
-	-	384,090,000.00	
-	465,000,000.00	1,352,652,284.00	
453,823,700.00	3,993,162,322.00	995,006,970,943.00	-

CEK	NILAI AWAL
harus 0	

4,715,470,049.00	-	6,149,311,428.00
19,023,700.00	-	15,446,300.00
2,111,329,035.00	-	2,111,329,035.00
980,388,298,387.00	-	941,646,152,771.00
-	-	-
651,276,125.00	-	679,598,319.00
491,194,200.00	-	391,413,000.00
191,505,350.00	-	1,374,891,095.00
4,508,000.00	-	2,408,000.00
1,210,100.00	-	1,210,100.00
109,245,750.00	-	169,798,500.00
-	-	-
-	-	-
-	-	-
2,111,921,500.00	-	2,061,963,700.00
67,200,000.00	-	72,450,000.00
92,483,973.00	-	92,763,277.00
-	-	-
11,100,000.00	-	10,650,000.00
3,000,000.00	-	3,000,000.00
1,711,000.00	-	1,711,000.00
2,817,600.00	-	2,817,600.00
40,216,600.00	-	1,712,600.00
2,712,000.00	-	2,712,000.00
1,717,200.00	-	1,717,200.00
1,705,000.00	-	1,705,000.00
1,712,600.00	-	1,712,600.00
1,715,000.00	-	1,715,000.00
1,712,600.00	-	1,712,600.00
1,712,600.00	-	1,712,600.00
-	-	1,712,000.00
1,888,000.00	-	1,888,000.00
1,712,600.00	-	1,712,600.00
1,812,600.00	-	1,812,600.00
1,712,600.00	-	1,712,600.00
1,712,600.00	-	1,712,600.00
2,015,100.00	-	1,015,100.00
1,700,000.00	-	1,700,000.00
1,712,600.00	-	1,712,600.00
-	-	-
-	-	-
11,245,000.00	-	7,745,000.00
126,358,000.00	-	126,358,000.00
-	-	-
-	-	-
2,500,000.00	-	-
-	-	-
342,100.00	-	342,100.00
-	-	-
10,804,700.00	-	3,804,700.00
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-	-	-
1,489,000,000.00	-	1,489,000,000.00
-	-	-
-	-	-
-	-	-
6,030,800.00	-	4,485,800.00
-	-	-
10,775,000.00	-	10,775,000.00
1,949,850.00	-	44,359,850.00
8,700,000.00	-	8,700,000.00
307,342,540.00	-	122,550,000.00
254,416,200.00	-	3,929,200.00
384,090,000.00	-	384,090,000.00
1,352,652,284.00	-	1,815,940,284.00
995,006,970,943.00	-	958,838,671,759.00

3,993,162,322.00

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harus sama

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REKAPITULASI MUTASI BARANG MILIK DAERAH
PEMERINTAH KABUPATEN TEMANGGUNG
TAHUN 2013

No Urt	Nama SKPD	Nilai Aset per 1 Januari 2013 Jumlah Harga (Rp)	ANGGARAN BELANJA MODAL TAHUN 2013	Realisasi/SP'D Belanja Modal	MUTASI										
					BERTAMBAH										
					Belanja Modal	Retensi	BOP	Bukan Belanja Modal	Hibah dari Pihak III	Belum Tercatat	Antar SKPD	Reklas antar KIB	Koreksi	JUMLAH	
1	4	5	6	7	8	9	10	11	12	13	14	15	16		
1	DINAS PENDIDIKAN	46,570,435,785.00	542,000,000.00	171,715,000.00	171,715,000.00	-	-	1,975,772,153.00	-	-	-	-	9,076,292,279.00	-	11,223,779,432.00
2	DINAS KESEHATAN	33,921,500.00	16,000,000.00	12,100,000.00	12,100,000.00	-	-	-	-	-	-	7,448,000.00	-	19,548,000.00	
3	RUMAH SAKIT UMUM	41,767,287.00	-	-	-	-	-	-	-	-	-	-	-	-	-
4	DINAS PEKERJAAN UMUM	520,566,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
5	BADAN PERENCANAAN PEMBANGUN	45,066,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
6	DINAS PERHUBUNGAN, KOMUNIKASI	95,951,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
7	BADAN LINGKUNGAN HIDUP	183,917,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
8	DINAS KEPENDUDUKAN DAN PENCAT	150,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
9	BADAN KELUARGA BERENCANA DAN	66,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
10	DINAS SOSIAL	66,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
11	DINAS TENAGA KERJA DAN TRANSMI	8,206,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
12	KANTOR PELAYANAN PERUIANAN DAN	14,931,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
13	DINAS KEBUDAYAAN, PARIWISATA, P	1,998,581,500.00	-	-	-	-	-	-	-	-	225,000,000.00	-	-	-	225,000,000.00
14	SATUAN POLISI PAMONG PRAJA DAN	130,471,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
15	KANTOR KESATUAN BANGSA	17,312,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
16	SEKRETARIAT DAERAH	605,886,010.00	39,860,000.00	30,100,100.00	30,100,100.00	-	845,000.00	-	54,000,000.00	-	-	31,889,000.00	-	116,834,100.00	
17	SEKRETARIAT DPRD	167,228,400.00	2,253,500.00	2,213,200.00	2,213,200.00	-	329,300.00	-	-	-	-	-	-	2,542,500.00	
18	DINAS PENDAPATAN, PENGELOLAAN	1,241,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
19	INSPEKTORAT	3,876,500.00	500,000.00	429,500.00	429,500.00	-	-	-	-	-	-	-	-	429,500.00	
20	BADAN KEPEGAWAIAN DAERAH	8,409,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
21	KECAMATAN TEMANGGUNG	11,091,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
22	KECAMATAN TEMBARAK	2,406,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
23	KECAMATAN PRINGSURAT	1,566,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
24	KECAMATAN KALORAN	66,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
25	KECAMATAN PARAKAN	1,291,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
26	KECAMATAN BULU	711,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
27	KECAMATAN KEDU	12,424,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
28	KECAMATAN KANDANGAN	17,016,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
29	KECAMATAN CANDIROTO	2,816,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
30	KECAMATAN NGADIREJO	3,066,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
31	KECAMATAN JUMO	4,816,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
32	KECAMATAN WONOBOYO	4,156,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
33	KECAMATAN KRANGGAN	1,476,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
34	KECAMATAN BEJEN	9,066,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
35	KECAMATAN KLEDUNG	86,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
36	KECAMATAN BANSARI	9,694,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
37	KECAMATAN TLOGOMULYO	4,808,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
38	KECAMATAN SELOPAMPANG	5,711,500.00	-	-	-	-	-	-	-	-	-	800,000.00	-	800,000.00	
39	KECAMATAN GEMAWANG	3,984,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
40	KECAMATAN TRETEP	66,500.00	-	-	-	-	-	-	-	-	-	1,500,000.00	-	1,500,000.00	
41	KELURAHAN TEMANGGUNG I	656,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
42	KELURAHAN TEMANGGUNG II	2,366,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
43	KELURAHAN BUTUH	756,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
44	KELURAHAN JAMPIROSO	566,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
45	KELURAHAN JAMPIREJO	66,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
46	KELURAHAN KERTOSARI	66,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
47	KELURAHAN BANYUURIP	1,066,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
48	KELURAHAN KOWANGAN	91,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
49	KELURAHAN JURANG	66,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
50	KELURAHAN TLOGOREJO	216,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
51	KELURAHAN KEBONSARI	3,236,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
52	KELURAHAN MANDING	5,091,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
53	KELURAHAN MUNGSENG	66,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
54	KELURAHAN PURWOREJO	5,326,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
55	KELURAHAN GIYANTI	191,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
56	KELURAHAN MADURESO	321,500.00	-	-	-	-	-	-	-	-	-	600,000.00	-	600,000.00	
57	KELURAHAN SIDOREJO	4,600,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
58	KELURAHAN WALITELON SELATAN	1,886,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
59	KELURAHAN WALITELON UTARA	2,016,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
60	KELURAHAN KRANGGAN	336,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
61	KELURAHAN PARAKAN WETAN	5,811,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
62	KELURAHAN PARAKAN KAJUMAN	1,293,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
63	KELURAHAN MANGGONG	216,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
64	BADAN PENANGGULANGAN BENCAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
65	KANTOR KETAHANAN PANGAN	66,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
66	BADAN PEMBERDAYAAN MASYARAKA	5,516,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
67	KANTOR ARSIP, PERPUSTAKAAN DAN	1,065,094,167.00	154,500,000.00	139,000,000.00	139,000,000.00	-	7,886,250.00	-	-	-	-	-	-	146,886,250.00	
68	DINAS PERTANIAN, PERKEBUNAN DA	7,840,490.00	-	-	-	-	-	-	-	-	-	-	-	-	-
69	DINAS PETERNAKAN DAN PERIKANAN	39,294,000.00	130,409,000.00	128,350,000.00	128,350,000.00	-	1,444,696.00	-	-	-	-	1,320,000.00	-	131,114,696.00	
70	BADAN PELAKSANA PENYULUHAN	66,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-
71	DINAS PERINDUSTRIAN, PERDAGANG	16,122,675.00	-	-	-	-	-	-	-	-	-	-	-	-	-
72	PENGELOLA BARANG	258,145,550.00	-	-	-	-	-	-	-	-	-	1,273,808,800.00	-	1,273,808,800.00	
	JUMLAH	51,972,841,864.00	885,522,500.00	483,907,800.00	483,907,800.00	-	10,505,246.00	1,975,772,153.00	54,000,000.00	-	225,000,000.00	10,393,658,079.00	-	13,142,843,278.00	

BERKURANG						Nilai Aset	Ket.	
Koreksi	Penghapusan	Antar SKPD	Reklas antar KIB	Tidak Masuk Aset		JUMLAH		Jumlah Harga (Rp)
				Pemeliharaan	Diserahkan ke Masyarakat			
17	18	19	20	22	23	24	25	
-	-	-	10,497,587,023.00	-	-	10,497,587,023.00	47,296,628,194.00	
-	-	-	30,355,000.00	-	-	30,355,000.00	23,114,500.00	
-	-	-	33,569,237.00	-	-	33,569,237.00	8,198,050.00	
-	-	-	56,100,000.00	-	-	56,100,000.00	464,466,500.00	
-	-	-	-	-	-	-	45,066,500.00	
-	-	-	-	-	-	-	95,951,500.00	
-	-	-	144,817,000.00	-	-	144,817,000.00	39,100,000.00	
-	-	-	84,000.00	-	-	84,000.00	66,500.00	
-	-	-	-	-	-	-	66,500.00	
-	-	-	-	-	-	-	66,500.00	
-	-	-	-	-	-	-	8,206,500.00	
-	-	-	14,865,000.00	-	-	14,865,000.00	66,500.00	
-	-	-	325,000.00	-	-	325,000.00	2,223,256,500.00	
-	-	-	22,004,500.00	-	-	22,004,500.00	108,466,500.00	
-	-	-	846,000.00	-	-	846,000.00	16,466,500.00	
-	-	-	90,769,510.00	-	-	90,769,510.00	631,950,600.00	
-	-	-	110,367,100.00	-	-	110,367,100.00	59,403,800.00	
-	-	-	-	-	-	-	1,241,000.00	
-	-	-	-	-	-	-	4,306,000.00	
-	-	-	-	-	-	-	8,409,500.00	
-	-	-	11,025,000.00	-	-	11,025,000.00	66,500.00	
-	-	-	2,340,000.00	-	-	2,340,000.00	66,500.00	
-	-	-	1,500,000.00	-	-	1,500,000.00	66,500.00	
-	-	-	-	-	-	-	66,500.00	
-	-	-	225,000.00	-	-	225,000.00	1,066,500.00	
-	-	-	120,000.00	-	-	120,000.00	591,500.00	
-	-	-	10,815,000.00	-	-	10,815,000.00	1,609,500.00	
-	-	-	16,950,000.00	-	-	16,950,000.00	66,500.00	
-	-	-	2,750,000.00	-	-	2,750,000.00	66,500.00	
-	-	-	-	-	-	-	3,066,500.00	
-	-	-	3,400,000.00	-	-	3,400,000.00	1,416,500.00	
-	-	-	4,090,000.00	-	-	4,090,000.00	66,500.00	
-	-	-	-	-	-	-	1,476,500.00	
-	-	-	9,000,000.00	-	-	9,000,000.00	66,500.00	
-	-	-	20,000.00	-	-	20,000.00	66,500.00	
-	-	-	1,828,000.00	-	-	1,828,000.00	7,866,500.00	
-	-	-	4,027,000.00	-	-	4,027,000.00	781,500.00	
-	-	-	3,100,000.00	-	-	3,100,000.00	3,411,500.00	
-	-	-	3,445,000.00	-	-	3,445,000.00	539,500.00	
-	-	-	-	-	-	-	1,566,500.00	
-	-	-	590,000.00	-	-	590,000.00	66,500.00	
-	-	-	2,300,000.00	-	-	2,300,000.00	66,500.00	
-	-	-	490,000.00	-	-	490,000.00	266,500.00	
-	-	-	500,000.00	-	-	500,000.00	66,500.00	
-	-	-	-	-	-	-	66,500.00	
-	-	-	-	-	-	-	66,500.00	
-	-	-	1,000,000.00	-	-	1,000,000.00	66,500.00	
-	-	-	25,000.00	-	-	25,000.00	66,500.00	
-	-	-	-	-	-	-	66,500.00	
-	-	-	150,000.00	-	-	150,000.00	66,500.00	
-	-	-	3,170,000.00	-	-	3,170,000.00	66,500.00	
-	-	-	1,725,000.00	-	-	1,725,000.00	3,366,500.00	
-	-	-	-	-	-	-	66,500.00	
-	-	-	900,000.00	-	-	900,000.00	4,426,500.00	
-	-	-	125,000.00	-	-	125,000.00	66,500.00	
-	-	-	255,000.00	-	-	255,000.00	666,500.00	
-	-	-	4,534,000.00	-	-	4,534,000.00	66,500.00	
-	-	-	720,000.00	-	-	720,000.00	1,166,500.00	
-	-	-	1,950,000.00	-	-	1,950,000.00	66,500.00	
-	-	-	270,000.00	-	-	270,000.00	66,500.00	
-	-	-	4,495,000.00	-	-	4,495,000.00	1,316,500.00	
-	-	-	1,227,000.00	-	-	1,227,000.00	66,500.00	
-	-	-	150,000.00	-	-	150,000.00	66,500.00	
-	-	-	-	-	-	-	66,500.00	
-	-	-	-	-	-	-	66,500.00	
-	-	-	3,950,000.00	-	-	3,950,000.00	1,566,500.00	
-	-	-	10,000,000.00	-	-	10,000,000.00	1,201,980,417.00	
-	-	-	188,190.00	-	-	188,190.00	7,652,300.00	
-	-	-	39,227,500.00	-	-	39,227,500.00	131,181,196.00	
-	-	-	-	-	-	-	66,500.00	
-	-	-	15,402,375.00	-	-	15,402,375.00	720,300.00	
-	-	225,000,000.00	-	-	-	225,000,000.00	1,306,954,350.00	
-	-	225,000,000.00	11,169,668,435.00	-	-	11,394,668,435.00	53,721,016,707.00	-

CEK	NILAI AWAL	+/-		
harus 0		harus sama		
47,296,628,194.00	-	46,570,435,785.00	#####	#####
-	23,114,500.00	-	#####	#####
-	41,767,287.00	-	#####	#####
-	464,466,500.00	-	#####	#####
-	45,066,500.00	-	-	-
-	95,951,500.00	-	-	-
-	183,917,000.00	-	#####	#####
-	150,500.00	(84,000)	(84,000)	-
-	66,500.00	-	-	-
-	66,500.00	-	-	-
-	8,206,500.00	-	-	-
-	14,931,500.00	-	#####	#####
-	1,998,581,500.00	-	#####	#####
-	130,471,000.00	-	#####	#####
-	16,466,500.00	-	#####	#####
-	17,312,500.00	(846,000)	(846,000)	-
-	605,886,010.00	-	#####	#####
-	167,228,400.00	-	#####	#####
-	1,241,000.00	-	-	-
-	3,876,500.00	429,500	429,500	-
-	8,409,500.00	-	-	-
-	66,500.00	-	#####	#####
-	2,406,500.00	-	#####	#####
-	1,566,500.00	-	#####	#####
-	66,500.00	-	-	-
-	1,066,500.00	(225,000)	(225,000)	-
-	591,500.00	(120,000)	(120,000)	-
-	1,609,500.00	-	#####	#####
-	66,500.00	-	#####	#####
-	66,500.00	-	#####	#####
-	3,066,500.00	-	-	-
-	1,416,500.00	-	#####	#####
-	66,500.00	-	#####	#####
-	1,476,500.00	-	-	-
-	66,500.00	-	#####	#####
-	86,500.00	(20,000)	(20,000)	-
-	7,866,500.00	-	#####	#####
-	4,808,500.00	-	#####	#####
-	5,711,500.00	-	#####	#####
-	3,984,500.00	-	#####	#####
-	66,500.00	1,500,000	#####	#####
-	66,500.00	(590,000)	(590,000)	-
-	2,366,500.00	-	#####	#####
-	756,500.00	(490,000)	(490,000)	-
-	66,500.00	(500,000)	(500,000)	-
-	66,500.00	-	-	-
-	66,500.00	-	-	-
-	1,066,500.00	#####	#####	-
-	91,500.00	(25,000)	(25,000)	-
-	66,500.00	-	-	-
-	216,500.00	(150,000)	(150,000)	-
-	3,236,500.00	-	#####	#####
-	5,091,500.00	-	#####	#####
-	66,500.00	-	-	-
-	5,326,500.00	(900,000)	(900,000)	-
-	191,500.00	(125,000)	(125,000)	-
-	321,500.00	345,000	345,000	-
-	4,600,500.00	#####	#####	-
-	1,886,500.00	(720,000)	(720,000)	-
-	2,016,500.00	#####	#####	-
-	66,500.00	(270,000)	(270,000)	-
-	5,811,500.00	#####	#####	-
-	1,293,500.00	#####	#####	-
-	216,500.00	(150,000)	(150,000)	-
-	-	-	-	-
-	66,500.00	-	-	-
-	1,566,500.00	-	#####	#####
-	1,065,094,167.00	-	#####	#####
-	7,652,300.00	-	#####	#####
-	39,294,000.00	-	#####	#####
-	66,500.00	-	-	-
-	720,300.00	-	#####	#####
-	1,306,954,350.00	-	#####	#####
53,721,016,707.00	-	51,972,841,864.00	#####	#####

REKAPITULASI MUTASI BARANG MILIK DAERAH
PEMERINTAH KABUPATEN TEMANGGUNG
TAHUN 2013

No Urt	Nama Bidang Barang	Nilai Aset per 1 Januari 2013 Jumlah Harga (Rp)	ANGGARAN BELANJA MODAL TAHUN 2013	Realisasi/SP'D Belanja Modal	MUTASI										
					BERTAMBAH										
					Belanja Modal	Retensi	BOP	Bukan Belanja Modal	Hibah dari Pihak III	Belum Tercatat	Antar SKPD	Reklas antar KIB	Koreksi	JUMLAH	
1	4	5	6	7	8	9	10	11	12	13	14	15	16		
1	DINAS PENDIDIKAN	-	-	-	-	-	-	-	-	-	-	-	1,852,400,000.00	-	1,852,400,000.00
2	DINAS KESEHATAN	720,777,700.00	-	-	-	-	-	-	-	-	-	-	-	-	-
3	RUMAH SAKIT UMUM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4	DINAS PEKERJAAN UMUM	570,192,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
5	BADAN PERENCANAAN PEMBANGUN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	DINAS PERHUBUNGAN, KOMUNIKASI	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	BADAN LINGKUNGAN HIDUP	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8	DINAS KEPENDUDUKAN DAN PENCAT	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	BADAN KELUARGA BERENCANA DAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	DINAS SOSIAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11	DINAS TENAGA KERJA DAN TRANSMIG	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12	KANTOR PELAYANAN PERIJINAN DAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
13	DINAS KEBUDAYAAN, PARIWISATA, P	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	SATUAN POLISI PAMONG PRAJA DAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	KANTOR KESATUAN BANGSA	-	-	-	-	-	-	-	-	-	-	-	-	-	-
16	SEKRETARIAT DAERAH	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17	SEKRETARIAT DPRD	-	-	-	-	-	-	-	-	-	-	-	-	-	-
18	DINAS PENDAPATAN, PENGELOLAAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	INSPEKTORAT	-	-	-	-	-	-	-	-	-	-	-	-	-	-
20	BADAN KEPEGAWAIAN DAERAH	-	-	-	-	-	-	-	-	-	-	-	-	-	-
21	KECAMATAN TEMANGGUNG	-	-	-	-	-	-	-	-	-	-	-	-	-	-
22	KECAMATAN TEMBARAK	-	-	-	-	-	-	-	-	-	-	-	-	-	-
23	KECAMATAN PRINGSURAT	-	-	-	-	-	-	-	-	-	-	-	-	-	-
24	KECAMATAN KALORAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
25	KECAMATAN PARAKAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
26	KECAMATAN BULU	-	-	-	-	-	-	-	-	-	-	-	-	-	-
27	KECAMATAN KEDU	-	-	-	-	-	-	-	-	-	-	-	-	-	-
28	KECAMATAN KANDANGAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
29	KECAMATAN CANDIROTO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
30	KECAMATAN NGADIREJO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31	KECAMATAN JUJMO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
32	KECAMATAN WONOBOYO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	KECAMATAN KRANGGAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
34	KECAMATAN BEJEN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
35	KECAMATAN KLEDUNG	-	-	-	-	-	-	-	-	-	-	-	-	-	-
36	KECAMATAN BANSARI	-	-	-	-	-	-	-	-	-	-	-	-	-	-
37	KECAMATAN TLOGOMULYO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
38	KECAMATAN SELOPAMPANG	-	-	-	-	-	-	-	-	-	-	-	-	-	-
39	KECAMATAN GEMAWANG	-	-	-	-	-	-	-	-	-	-	-	-	-	-
40	KECAMATAN TRETEP	-	-	-	-	-	-	-	-	-	-	-	-	-	-
41	KELURAHAN TEMANGGUNG I	-	-	-	-	-	-	-	-	-	-	-	-	-	-
42	KELURAHAN TEMANGGUNG II	-	-	-	-	-	-	-	-	-	-	-	-	-	-
43	KELURAHAN BUTUH	-	-	-	-	-	-	-	-	-	-	-	-	-	-
44	KELURAHAN JAMPIROSO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
45	KELURAHAN JAMPIREJO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
46	KELURAHAN KERTOSARI	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	KELURAHAN BANYUURIP	-	-	-	-	-	-	-	-	-	-	-	-	-	-
48	KELURAHAN KOWANGAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
49	KELURAHAN JURANG	-	-	-	-	-	-	-	-	-	-	-	-	-	-
50	KELURAHAN TLOGOREJO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
51	KELURAHAN KEBONSARI	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	KELURAHAN MANDING	-	-	-	-	-	-	-	-	-	-	-	-	-	-
53	KELURAHAN MUNGENG	-	-	-	-	-	-	-	-	-	-	-	-	-	-
54	KELURAHAN PURWOREJO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
55	KELURAHAN GIYANTI	-	-	-	-	-	-	-	-	-	-	-	-	-	-
56	KELURAHAN MADURESO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
57	KELURAHAN SIDOREJO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
58	KELURAHAN WALITELON SELATAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
59	KELURAHAN WALITELON UTARA	-	-	-	-	-	-	-	-	-	-	-	-	-	-
60	KELURAHAN KRANGGAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
61	KELURAHAN PARAKAN WETAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
62	KELURAHAN PARAKAN KAUMAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
63	KELURAHAN MANGGONG	-	-	-	-	-	-	-	-	-	-	-	-	-	-
64	BADAN PENANGGULANGAN BENCAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
65	KANTOR KETAHANAN PANGAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
66	BADAN PEMBERDAYAAN MASYARAKA	-	-	-	-	-	-	-	-	-	-	-	-	-	-
67	KANTOR ARSIP, PERPUSTAKAAN DAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
68	DINAS PERTANIAN, PERKEBUNAN DA	-	-	-	-	-	-	-	-	-	-	-	-	-	-
69	DINAS PERTANIAN, PERKEBUNAN DA	-	-	-	-	-	-	-	-	-	-	-	-	-	-
70	BADAN PELAKSANA PENWULUHAN	-	356,050,000.00	229,275,000.00	-	-	229,275,000.00	-	-	-	-	-	-	-	229,275,000.00
71	DINAS PERINDUSTRIAN, PERDAGANG	-	-	-	-	-	-	-	-	-	-	-	-	-	-
72	PENGELOLA BARANG	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	JUMLAH	1,290,969,700.00	356,050,000.00	229,275,000.00	229,275,000.00	-	-	-	-	-	-	-	1,852,400,000.00	-	2,081,675,000.00

2,081,675,000.00

NILAI AWAL +/-

613,979,077,546.00	39,950,119,225.00
62,886,321,879.00	5,312,561,922.00
43,428,575,951.00	11,494,822,556.00
1,211,872,694,464.00	(2,860,600,653.00)
2,197,090,861.00	5,088,015,800.00
15,641,112,234.00	1,075,762,255.00
5,817,673,066.00	953,729,224.00
4,587,018,198.00	284,737,400.00
4,736,387,835.00	1,444,637,170.00
1,846,223,094.00	599,237,149.00
10,247,190,279.00	591,079,386.00
1,012,596,164.00	57,192,499.00
27,575,308,198.00	280,755,900.00
872,639,237.00	43,064,860.00
1,808,717,300.00	82,450,000.00
61,197,417,332.00	20,175,796,164.00
9,643,553,848.00	116,815,400.00
11,745,722,487.00	328,617,811.00
613,095,282.00	70,040,000.00
1,663,336,123.00	77,617,000.00
1,898,748,950.00	44,860,000.00
562,583,925.00	1,976,698,070.00
2,632,748,000.00	1,165,954,000.00
1,181,674,358.00	(60,113,000.00)
13,887,166,795.00	4,123,850,000.00
1,570,702,644.00	75,914,000.00
1,935,948,430.00	80,641,500.00
1,879,972,550.00	57,275,000.00
2,520,054,950.00	15,265,000.00
561,426,975.00	492,753,230.00
1,326,102,550.00	24,830,000.00
967,124,063.00	961,118,587.00
1,046,787,560.00	28,400,000.00
1,452,866,510.00	38,886,000.00
1,092,053,300.00	39,500,000.00
1,313,164,950.00	44,375,334.00
1,260,190,050.00	15,200,000.00
1,102,535,050.00	19,950,000.00
1,057,445,950.00	51,835,000.00
1,433,441,585.00	24,250,000.00
1,720,997,000.00	21,500,000.00
1,925,460,000.00	1,247,820,000.00
648,410,650.00	27,980,000.00
5,666,788,088.00	22,155,000.00
6,784,141,520.00	478,005,000.00
2,671,987,500.00	16,981,500.00
716,918,000.00	27,081,500.00
748,296,233.00	308,329,750.00
1,964,574,108.00	419,791,750.00
2,562,520,399.00	507,342,000.00
10,953,837,632.00	28,250,000.00
3,623,509,500.00	20,100,000.00
9,289,012,500.00	158,483,000.00
2,956,191,044.00	20,900,000.00
2,709,074,436.00	163,562,000.00
6,504,211,116.00	208,696,000.00
4,468,078,874.00	17,000,000.00
3,369,899,750.00	28,575,000.00
3,036,135,500.00	1,307,315,000.00
8,509,844,868.00	21,150,000.00
6,436,064,842.00	19,000,000.00
16,486,994,361.00	909,574,000.00
5,363,981,500.00	20,570,000.00
892,294,800.00	1,271,986,198.00
881,292,808.00	21,310,000.00
1,778,114,250.00	99,096,750.00
4,429,438,782.00	245,026,350.00
10,641,323,351.00	1,495,331,000.00
16,708,073,258.00	1,185,328,240.00
11,678,040,595.00	1,995,609,878.00
84,044,522,378.00	195,314,227.00
47,195,893,383.00	31,890,890,948.00

2,421,420,413,549.00	138,787,948,880.00
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#REF!

**REKAPITULASI MUTASI BARANG MILIK DAERAH
PEMERINTAH KABUPATEN TEMANGGUNG
TAHUN 2013**

No Urt	Nama SKPD	Nilai Aset per 1 Januari 2013 Jumlah Harga (Rp)	ANGGARAN BELANJA MODAL TAHUN 2013	Realisasi/SP'D Belanja Modal	MUTASI									
					BERTAMBAH									
					Belanja Modal	Retensi	BOP	Bukan Belanja Modal	Hibah dari Pihak III	Belum Tercatat	Antar SKPD	Rekas antar KIB	Koreksi	JUMLAH
4	5	6	7	8	9	10	11	12	13	14	15	16		
1	DINAS PENDIDIKAN	226,393,000.00	11,570,000.00	11,534,000.00	11,534,000.00	-	-	-	-	-	-	10,129,943,090.00	-	10,141,477,090.00
2	DINAS KESEHATAN	622,657,279.00	-	-	-	-	48,300,000.00	-	-	-	-	8,467,081,382.00	-	8,515,381,382.00
3	RUMAH SAKIT UMUM	261,122,000.00	-	-	-	-	-	-	-	-	-	-	-	-
4	DINAS PEKERJAAN UMUM	49,390,000.00	-	-	-	-	-	-	-	-	-	-	-	-
5	BADAN PERENCANAAN PEMBANGUN	139,691,250.00	-	-	-	-	-	-	-	-	-	-	-	-
6	DINAS PERHUBUNGAN, KOMUNIKASI	68,103,580.00	79,889,000.00	78,995,000.00	78,995,000.00	-	13,220,900.00	-	-	-	-	72,222,717.00	-	164,438,617.00
7	BADAN LINGKUNGAN HIDUP	16,940,000.00	-	-	-	-	-	-	-	-	-	-	-	-
8	DINAS KEPENDUDUKAN DAN PENCAT	101,221,500.00	42,500,000.00	42,000,000.00	42,000,000.00	-	765,000.00	-	-	-	-	267,663,065.00	-	310,428,065.00
9	BADAN KELUARGA BERENCANA DAN	4,230,840.00	11,967,300.00	11,880,000.00	11,880,000.00	-	141,800.00	-	-	-	-	-	-	12,021,800.00
10	DINAS SOSIAL	-	-	-	-	-	-	-	-	-	-	-	-	-
11	DINAS TENAGA KERJA DAN TRANSMIC	119,850,000.00	-	-	-	-	2,531,500.00	43,307,000.00	-	-	-	87,452,750.00	-	133,291,250.00
12	KANTOR PELAYANAN PERIJINAN DAN	39,650,000.00	-	-	-	-	-	-	-	-	-	44,400,000.00	-	44,400,000.00
13	DINAS KEBUDAYAAN, PARIWISATA, P	800,638,976.00	-	-	-	-	-	-	-	-	-	-	-	-
14	SATUAN POLISI PAMONG PRAJA DAN	-	-	-	-	-	-	-	-	-	-	6,971,000.00	-	6,971,000.00
15	KANTOR KESATUAN BANGSA	-	-	-	-	-	-	-	-	-	-	-	-	-
16	SEKRETARIAT DAERAH	95,457,223.00	10,000,000.00	9,700,000.00	9,700,000.00	-	-	-	-	-	-	765,161,000.00	-	774,861,000.00
17	SEKRETARIAT DPRD	75,309,500.00	800,000.00	-	-	-	-	-	-	-	-	5,250,000.00	-	5,250,000.00
18	DINAS PENDAPATAN, PENGELOLAAN	492,672,877.00	-	-	-	-	-	21,000,000.00	-	-	-	-	-	21,000,000.00
19	INSPEKTORAT	-	-	-	-	-	-	-	-	-	-	11,925,000.00	-	11,925,000.00
20	BADAN KEPEGAWAIAN DAERAH	185,350,000.00	-	-	-	-	-	-	-	-	-	-	-	-
21	KECAMATAN TEMANGGUNG	-	-	-	-	-	-	-	-	-	-	-	-	-
22	KECAMATAN TEMBARAK	-	-	-	-	-	-	-	-	-	-	9,410,000.00	-	9,410,000.00
23	KECAMATAN PRINGSURAT	-	-	-	-	-	-	-	-	-	-	8,350,000.00	-	8,350,000.00
24	KECAMATAN KALORAN	-	-	-	-	-	-	-	-	-	-	-	-	-
25	KECAMATAN PARAKAN	-	-	-	-	-	-	-	-	-	-	-	-	-
26	KECAMATAN BULU	-	-	-	-	-	-	-	-	-	-	-	-	-
27	KECAMATAN KEDU	-	-	-	-	-	-	-	-	-	-	20,758,350.00	-	20,758,350.00
28	KECAMATAN KANDANGAN	-	-	-	-	-	-	-	-	-	-	15,451,000.00	-	15,451,000.00
29	KECAMATAN CANDIROTO	-	-	-	-	-	-	-	-	-	-	-	-	-
30	KECAMATAN NGADIREJO	-	-	-	-	-	-	-	-	-	-	26,450,000.00	-	26,450,000.00
31	KECAMATAN JUMO	-	-	-	-	-	-	-	-	-	-	10,050,000.00	-	10,050,000.00
32	KECAMATAN WONOBOYO	-	-	-	-	-	-	-	-	-	-	1,058,300.00	-	1,058,300.00
33	KECAMATAN KRANGGAN	-	-	-	-	-	-	-	-	-	-	-	-	-
34	KECAMATAN BEJEN	203,288,449.00	-	-	-	-	-	-	-	-	-	-	-	-
35	KECAMATAN KLEDUNG	-	-	-	-	-	-	-	-	-	-	32,164,997.00	-	32,164,997.00
36	KECAMATAN BANSARI	-	-	-	-	-	-	-	-	-	-	36,060,000.00	-	36,060,000.00
37	KECAMATAN TLOGOMULYO	-	-	-	-	-	-	-	-	-	-	-	-	-
38	KECAMATAN SELOPAMPANG	-	-	-	-	-	-	-	-	-	-	-	-	-
39	KECAMATAN GEMAWANG	-	-	-	-	-	-	-	-	-	-	-	-	-
40	KECAMATAN TRETEP	-	-	-	-	-	-	-	-	-	-	9,000,000.00	-	9,000,000.00
41	KELURAHAN TEMANGGUNG I	-	-	-	-	-	-	-	-	-	-	-	-	-
42	KELURAHAN TEMANGGUNG II	-	-	-	-	-	-	-	-	-	-	-	-	-
43	KELURAHAN BUTUH	-	-	-	-	-	-	-	-	-	-	4,250,000.00	-	4,250,000.00
44	KELURAHAN JAMPIROSO	-	-	-	-	-	-	-	-	-	-	-	-	-
45	KELURAHAN JAMPIREJO	-	-	-	-	-	-	-	-	-	-	-	-	-
46	KELURAHAN KERTOSARI	-	-	-	-	-	-	-	-	-	-	-	-	-
47	KELURAHAN BANYUURIP	-	-	-	-	-	-	-	-	-	-	-	-	-
48	KELURAHAN KOWANGAN	900,000.00	-	-	-	-	-	-	-	-	-	-	-	-
49	KELURAHAN JURANG	-	-	-	-	-	-	-	-	-	-	-	-	-
50	KELURAHAN TLOGOREJO	-	-	-	-	-	-	-	-	-	-	600,000.00	-	600,000.00
51	KELURAHAN KEBONSARI	-	-	-	-	-	-	-	-	-	-	3,900,000.00	-	3,900,000.00
52	KELURAHAN MANDING	-	-	-	-	-	-	-	-	-	-	425,000.00	-	425,000.00
53	KELURAHAN MUNGSENG	-	-	-	-	-	-	-	-	-	-	-	-	-
54	KELURAHAN PURWOREJO	-	2,000,000.00	2,000,000.00	2,000,000.00	-	-	-	-	-	-	7,625,000.00	-	9,625,000.00
55	KELURAHAN GIYANTI	-	-	-	-	-	-	-	-	-	-	-	-	-
56	KELURAHAN MADURESO	-	-	-	-	-	-	-	-	-	-	1,100,000.00	-	1,100,000.00
57	KELURAHAN SIDOREJO	-	-	-	-	-	-	-	-	-	-	575,000.00	-	575,000.00
58	KELURAHAN WALITELON SELATAN	-	-	-	-	-	-	-	-	-	-	-	-	-
59	KELURAHAN WALITELON UTARA	-	-	-	-	-	-	-	-	-	-	-	-	-
60	KELURAHAN KRANGGAN	11,276,000.00	-	-	-	-	-	-	-	-	-	-	-	-
61	KELURAHAN PARAKAN WETAN	-	-	-	-	-	-	-	-	-	-	1,230,000.00	-	1,230,000.00
62	KELURAHAN PARAKAN KAUMAN	-	-	-	-	-	-	-	-	-	-	-	-	-
63	KELURAHAN MANGGONG	-	1,500,000.00	1,500,000.00	1,500,000.00	-	-	-	-	-	-	1,750,000.00	-	3,250,000.00
64	BADAN PENANGGULANGAN BENCAN	-	-	-	-	-	-	-	-	-	-	-	-	-
65	KANTOR KETAHANAN PANGAN	-	-	-	-	-	-	-	-	-	-	11,950,000.00	-	11,950,000.00
66	BADAN PEMBERDAYAAN MASYARAKA	253,200,000.00	-	-	-	-	-	-	-	-	-	38,648,000.00	-	38,648,000.00
67	KANTOR ARSIP, PERPUSTAKAAN DAN	27,673,160.00	-	-	-	-	-	-	-	-	-	-	-	-
68	DINAS PERTANIAN, PERKEBUNAN DA	-	-	-	-	-	-	-	-	-	-	32,015,000.00	-	32,015,000.00
69	DINAS PETERNAKAN DAN PERIKANAN	55,326,000.00	-	-	-	-	-	38,920,000.00	-	-	-	-	-	38,920,000.00
70	BADAN PELAKSANA PENYULUHAN	-	-	-	-	-	-	-	-	-	-	-	-	-
71	DINAS PERINDUSTRIAN, PERDAGANG	135,540,200.00	15,500,000.00	15,090,000.00	15,090,000.00	-	-	23,850,000.00	-	-	-	-	-	38,940,000.00
72	PENGELOLA BARANG	-	-	-	-	-	-	-	-	-	-	-	-	-
	JUMLAH	3,985,881,834.00	175,726,300.00	172,699,000.00	172,699,000.00	-	16,659,200.00	175,377,000.00	-	-	-	20,130,890,651.00	-	20,495,625,851.00

1	4	5	6	7	8	9	10	11	12	13	14	15	16
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2,421,420,413,549.45

BERKURANG						Nilai Aset per 31 Desember 2013	Ket.
Koreksi	Penghapusan	Antar SKPD	Reklas antar KIB	Tidak Masuk Aset		JUMLAH	
				Pemeliharaan	Diserahkan ke Masyarakat		
17	18	19	20	22	23	Jumlah Harga (Rp)	24
-	-	-	-	-	-	10,367,870,090.00	-
-	-	-	204,906,779.00	-	-	8,933,131,882.00	-
-	-	-	-	-	-	261,122,000.00	-
-	-	-	-	-	-	49,390,000.00	-
-	-	-	94,756,250.00	-	-	44,935,000.00	-
19,273,217.00	-	-	-	-	-	213,268,980.00	-
-	-	-	-	-	-	16,940,000.00	-
-	-	-	-	-	-	411,649,565.00	-
-	-	-	-	-	-	16,252,640.00	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	253,141,250.00	-
-	-	-	-	-	-	84,050,000.00	-
-	-	-	-	-	-	800,638,976.00	-
-	-	-	-	-	-	6,971,000.00	-
2,500,000.00	-	-	-	-	-	867,818,223.00	-
1,170,000.00	-	-	2,038,500.00	-	-	77,351,000.00	-
-	-	-	-	-	-	513,672,877.00	-
-	-	-	-	-	-	11,925,000.00	-
-	-	-	-	-	-	185,350,000.00	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	9,410,000.00	-
-	-	-	-	-	-	8,350,000.00	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	20,758,350.00	-
-	-	-	-	-	-	15,451,000.00	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	26,450,000.00	-
-	-	-	-	-	-	10,050,000.00	-
-	-	-	-	-	-	1,058,300.00	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	203,288,449.00	-
-	-	-	-	-	-	32,164,997.00	-
-	-	-	-	-	-	36,060,000.00	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	9,000,000.00	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	4,250,000.00	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	500,000.00	-	-	500,000.00	-
-	-	-	-	-	-	400,000.00	-
-	-	-	-	-	-	600,000.00	-
-	-	-	-	-	-	3,900,000.00	-
-	-	-	-	-	-	425,000.00	-
-	-	-	-	-	-	9,625,000.00	-
-	-	-	-	-	-	1,100,000.00	-
-	-	-	-	-	-	575,000.00	-
-	-	-	-	-	-	-	-
-	-	-	4,000,000.00	-	-	4,000,000.00	-
-	-	-	-	-	-	7,276,000.00	-
-	-	-	-	-	-	1,230,000.00	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	3,250,000.00	-
-	-	-	-	-	-	11,950,000.00	-
-	-	-	-	-	-	291,848,000.00	-
-	-	-	-	-	-	27,673,160.00	-
-	-	-	-	-	-	32,015,000.00	-
45,000.00	-	-	-	-	-	45,000.00	-
-	-	-	-	-	-	94,201,000.00	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	174,480,200.00	-
-	-	-	-	-	-	-	-
22,988,217.00	-	-	306,201,529.00	-	-	329,189,746.00	-
-	-	-	-	-	-	24,152,317,939.00	-

CEK	NILAI AWAL	+/-	
harus 0		harus sama	
10,367,870,090.00	-	226,393,000.00	#####
8,933,131,882.00	-	622,657,279.00	#####
261,122,000.00	-	261,122,000.00	#####
49,390,000.00	-	49,390,000.00	#####
44,935,000.00	-	139,691,250.00	#####
213,268,980.00	-	68,103,580.00	#####
16,940,000.00	-	16,940,000.00	#####
411,649,565.00	-	101,221,500.00	#####
16,252,640.00	-	4,230,840.00	#####
-	-	-	#####
253,141,250.00	-	119,850,000.00	#####
84,050,000.00	-	39,650,000.00	#####
800,638,976.00	-	800,638,976.00	#####
6,971,000.00	-	6,971,000.00	#####
867,818,223.00	-	95,457,223.00	#####
77,351,000.00	-	75,309,500.00	#####
513,672,877.00	-	492,672,877.00	#####
11,925,000.00	-	-	#####
185,350,000.00	-	185,350,000.00	#####
-	-	-	#####
9,410,000.00	-	9,410,000.00	#####
8,350,000.00	-	8,350,000.00	#####
-	-	-	#####
-	-	-	#####
20,758,350.00	-	-	#####
15,451,000.00	-	-	#####
-	-	-	#####
26,450,000.00	-	-	#####
10,050,000.00	-	-	#####
1,058,300.00	-	1,058,300.00	#####
-	-	-	#####
203,288,449.00	-	203,288,449.00	#####
32,164,997.00	-	-	#####
36,060,000.00	-	-	#####
-	-	-	#####
9,000,000.00	-	9,000,000.00	#####
-	-	-	#####
4,250,000.00	-	4,250,000.00	#####
-	-	-	#####
-	-	-	#####
-	-	-	#####
400,000.00	-	900,000.00	(500,000) (500,000)
600,000.00	-	-	600,000 600,000
3,900,000.00	-	3,900,000.00	#####
425,000.00	-	425,000.00	#####
9,625,000.00	-	9,625,000.00	#####
1,100,000.00	-	1,100,000.00	#####
575,000.00	-	575,000.00	#####
-	-	-	#####
7,276,000.00	-	11,276,000.00	#####
1,230,000.00	-	1,230,000.00	#####
-	-	-	#####
3,250,000.00	-	3,250,000.00	#####
11,950,000.00	-	-	#####
291,848,000.00	-	253,200,000.00	#####
27,673,160.00	-	27,673,160.00	#####
32,015,000.00	-	-	#####
45,000.00	-	55,326,000.00	#####
-	-	-	#####
174,480,200.00	-	135,540,200.00	#####
-	-	-	#####
24,152,317,939.00	-	3,985,881,834.00	#####

17	18	19	20	22	23		24	25
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20,166,436,105.00

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1	4	5	6	7	8	9	10	11	12	13	14	15	16
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2,421,420,413,549.45

BERKURANG						Nilai Aset per 31 Desember 2013	Ket.
Koreksi	Penghapusan	Antar SKPD	Reklas antar KIB	Tidak Masuk Aset		Jumlah Harga (Rp)	
17	18	19	20	Pemeliharaan 22	Diserahkan ke Masyarakat 23	JUMLAH 24	25
-	-	-	-	-	-	21,705,677,595.00	-
8,587,400.00	-	-	-	-	47,795,000.00	56,382,400.00	-
-	-	-	-	-	-	906,925,932.00	-
-	-	-	-	-	-	144,232,553.00	-
-	-	-	-	-	-	173,956,334.00	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	9,694,966.00	-
-	-	-	-	-	-	331,153,000.00	-
-	-	-	-	-	-	35,057,950.00	-
-	-	34,025,874.00	-	-	-	22,511,000.00	-
-	-	-	-	-	-	24,764,005.00	-
-	-	-	-	-	-	107,008,815.00	-
-	-	-	-	-	-	220,000.00	-
-	-	-	-	-	-	7,372,800.00	-
-	-	-	-	-	-	16,301,000.00	-
-	-	-	-	-	-	2,229,000.00	-
-	-	-	-	-	-	93,478,449.00	-
-	-	-	-	-	-	31,313,800.00	-
-	-	-	-	-	-	10,441,544.00	-
-	-	-	-	-	-	10,982,000.00	-
-	-	-	-	-	-	2,180,000.00	-
-	-	-	-	-	-	31,520,000.00	-
-	-	-	-	-	-	12,652,575.00	-
-	-	-	-	-	-	4,160,000.00	-
-	-	-	-	-	-	14,585,000.00	-
-	-	-	-	-	-	9,865,000.00	-
-	-	-	-	-	-	2,909,500.00	-
-	-	-	-	-	-	4,710,000.00	-
-	-	-	-	-	-	8,334,000.00	-
-	-	-	-	-	-	6,214,000.00	-
-	-	-	-	-	-	5,000,000.00	-
-	-	-	-	-	-	14,585,000.00	-
-	-	-	-	-	-	5,086,000.00	-
-	-	-	-	-	-	5,655,000.00	-
-	-	-	-	-	-	13,730,000.00	-
-	-	-	-	-	-	6,370,000.00	-
-	-	-	-	-	-	5,695,000.00	-
-	-	-	-	-	-	12,542,000.00	-
-	-	-	-	-	-	11,483,000.00	-
-	-	-	-	-	-	4,020,000.00	-
-	-	-	-	-	-	2,797,500.00	-
-	-	-	-	-	-	7,501,500.00	-
-	-	-	-	-	-	1,250,000.00	-
-	-	-	-	-	-	3,872,000.00	-
-	-	-	-	-	-	6,395,000.00	-
-	-	-	-	-	-	10,895,000.00	-
-	-	-	-	-	-	2,695,000.00	-
-	-	-	-	-	-	3,700,000.00	-
-	-	-	-	-	-	5,912,500.00	-
-	-	-	-	-	-	3,391,000.00	-
-	-	-	-	-	-	3,020,000.00	-
-	-	-	-	-	-	3,760,000.00	-
-	-	-	-	-	-	7,310,000.00	-
-	-	-	-	-	-	6,625,000.00	-
-	-	-	-	-	-	9,218,900.00	-
-	-	-	-	-	-	309,000.00	-
-	-	-	-	-	-	10,110,000.00	-
-	-	-	-	-	-	14,020,500.00	-
-	-	-	-	-	-	6,595,000.00	-
-	-	-	-	-	-	8,086,000.00	-
-	-	-	-	-	-	9,120,000.00	-
-	-	-	-	-	-	5,540,000.00	-
-	-	-	-	-	-	11,038,000.00	-
-	-	-	-	-	-	5,695,000.00	-
-	-	-	-	-	-	910,000.00	-
-	-	-	-	-	-	7,292,500.00	-
-	-	-	-	-	-	11,270,000.00	-
-	-	-	-	-	-	32,525,000.00	-
-	-	-	-	-	-	85,784,530.00	-
-	-	-	-	-	-	73,749,772.00	-
-	-	-	-	-	-	211,058.00	-
-	-	-	-	-	-	24,135,400.00	-
-	-	-	-	-	-	5,865,000.00	-
8,587,400.00	-	34,025,874.00	-	-	47,795,000.00	90,408,274.00	24,205,216,978.00

CEK	NILAI AWAL	+/-	
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21,705,677,595.00	-	3,301,947,779.00	#####
906,925,932.00	-	9,933,771.00	#####
144,232,553.00	-	7,924,535.00	#####
173,956,334.00	-	-	#####
-	-	-	-
-	-	200,000.00	9,494,966 #####
-	-	123,970,000.00	#####
-	-	700,000.00	#####
-	-	-	#####
-	-	790,000.00	#####
-	-	4,353,736.00	#####
-	-	220,000.00	220,000 #####
-	-	7,372,800.00	7,372,800 #####
-	-	-	#####
-	-	2,229,000.00	2,229,000 #####
-	-	-	#####
-	-	93,478,449.00	93,478,449.00 #####
-	-	31,313,800.00	31,313,800.00 #####
-	-	10,441,544.00	10,441,544.00 #####
-	-	6,592,911.00	3,848,633 #####
-	-	-	#####
-	-	-	2,180,000 #####
-	-	-	#####
-	-	100,000.00	#####
-	-	-	4,160,000 #####
-	-	-	#####
-	-	4,050,000.00	5,815,000 #####
-	-	2,000,000.00	909,500 909,500 #####
-	-	-	4,710,000 #####
-	-	-	8,334,000 #####
-	-	-	6,214,000 #####
-	-	-	5,000,000 #####
-	-	-	14,585,000.00 #####
-	-	-	5,086,000.00 #####
-	-	-	5,655,000.00 #####
-	-	-	13,730,000.00 #####
-	-	-	6,370,000.00 #####
-	-	-	5,695,000.00 #####
-	-	-	12,542,000.00 #####
-	-	-	11,483,000.00 #####
-	-	-	4,020,000.00 #####
-	-	-	2,797,500.00 #####
-	-	2,500,000.00	5,001,500 #####
-	-	-	1,250,000.00 #####
-	-	-	3,872,000.00 #####
-	-	-	6,395,000.00 #####
-	-	-	10,895,000.00 #####
-	-	-	2,695,000.00 #####
-	-	-	3,700,000.00 #####
-	-	-	5,912,500.00 #####
-	-	-	3,391,000.00 #####
-	-	-	3,020,000.00 #####
-	-	-	3,760,000.00 #####
-	-	-	7,310,000.00 #####
-	-	-	6,625,000.00 #####
-	-	-	9,218,900.00 #####
-	-	-	309,000.00 #####
-	-	4,900,000.00	5,210,000 #####
-	-	-	#####
-	-	-	6,595,000.00 #####
-	-	-	8,086,000.00 #####
-	-	-	9,120,000.00 #####
-	-	-	5,540,000.00 #####
-	-	-	11,038,000.00 #####
-	-	-	5,695,000.00 #####
-	-	-	910,000.00 910,000 #####
-	-	-	7,292,500.00 7,292,500 #####
-	-	-	11,270,000.00 #####
-	-	-	32,525,000.00 #####
-	-	905,000.00	#####
-	-	-	211,058 211,058 #####
-	-	9,270,000.00	#####
-	-	-	5,865,000 #####
24,205,216,978.00	-	3,480,137,732.00	#####

17	18	19	20	22	23		24	25
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20,725,079,246.00

**REKAPITULASI MUTASI BARANG MILIK DAERAH
PEMERINTAH KABUPATEN TEMANGGUNG
TAHUN 2013**

No Urut	Gol.	Kode	Nama Bidang Barang	Nilai Aset per 1 Januari 2013 Jumlah Harga (Rp)	MUTASI		Nilai Aset per 31 Desember 2013 Jumlah Harga (Rp)	Ket.
					BERTAMBAH	BERKURANG		
1	2	3	4	5			24	25
1			DINAS PENDIDIKAN	617,281,025,325.00	86,387,679,076.00	49,739,507,630.00	653,929,196,771.00	
1	A		TANAH	62,863,390,000.00	4,963,299,452.00	1,263,000,000.00	66,563,689,452.00	
2	B		PERALATAN DAN MESIN	105,141,439,666.00	15,754,129,061.00	27,952,238,547.00	92,943,330,180.00	
3	C		GEDUNG DAN BANGUNAN	393,028,107,667.00	23,920,178,825.00	8,464,155,281.00	408,484,131,211.00	
4	D		JALAN, IRIGASI DAN JARINGAN	6,149,311,428.00	128,685,400.00	1,562,526,779.00	4,715,470,049.00	
5	E		ASET TETAP LAINNYA	46,570,435,785.00	11,223,779,432.00	10,497,587,023.00	47,296,628,194.00	
6	F		KONSTRUKSI DALAM Pengerjaan	-	1,852,400,000.00	-	1,852,400,000.00	
7			ASET LAINNYA	226,393,000.00	10,141,477,090.00	-	10,367,870,090.00	
8			EKSTRAKOMTABEL	3,301,947,779.00	18,403,729,816.00	-	21,705,677,595.00	
2			DINAS KESEHATAN	62,896,255,650.00	16,325,484,075.00	11,022,855,924.00	68,198,883,801.00	
1	A		TANAH	5,023,579,707.00	186,133,235.00	-	5,209,712,942.00	
2	B		PERALATAN DAN MESIN	17,819,676,656.00	3,120,234,968.00	2,760,308,053.00	18,179,603,571.00	
3	C		GEDUNG DAN BANGUNAN	38,650,262,737.00	3,527,234,529.00	7,250,125,992.00	34,927,371,274.00	
4	D		JALAN, IRIGASI DAN JARINGAN	15,446,300.00	3,577,400.00	-	19,023,700.00	
5	E		ASET TETAP LAINNYA	33,921,500.00	19,548,000.00	30,355,000.00	23,114,500.00	
6	F		KONSTRUKSI DALAM Pengerjaan	720,777,700.00	-	720,777,700.00	-	
7			ASET LAINNYA	622,657,279.00	8,515,381,382.00	204,906,779.00	8,933,131,882.00	
8			EKSTRAKOMTABEL	9,933,771.00	953,374,561.00	56,382,400.00	906,925,932.00	
3			RUMAH SAKIT UMUM	43,436,500,486.00	11,655,967,276.00	169,069,255.00	54,923,398,507.00	
1	A		TANAH	3,998,150,000.00	-	-	3,998,150,000.00	
2	B		PERALATAN DAN MESIN	24,181,215,075.00	2,916,272,007.00	135,500,018.00	26,961,987,064.00	
3	C		GEDUNG DAN BANGUNAN	12,834,992,554.00	8,603,387,251.00	-	21,438,379,805.00	
4	D		JALAN, IRIGASI DAN JARINGAN	2,111,329,035.00	-	-	2,111,329,035.00	
5	E		ASET TETAP LAINNYA	41,767,287.00	-	33,569,237.00	8,198,050.00	
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
7			ASET LAINNYA	261,122,000.00	-	-	261,122,000.00	
8			EKSTRAKOMTABEL	7,924,535.00	136,308,018.00	-	144,232,553.00	
4			DINAS PEKERJAAN UMUM	1,211,872,694,464.00	47,032,234,500.00	49,892,835,153.00	1,209,012,093,811.00	
1	A		TANAH	190,089,500,375.00	-	-	190,089,500,375.00	
2	B		PERALATAN DAN MESIN	12,637,034,923.00	1,561,048,650.00	574,856,234.00	13,623,227,339.00	
3	C		GEDUNG DAN BANGUNAN	66,359,857,895.00	5,912,039,950.00	48,048,642,969.00	24,223,254,876.00	
4	D		JALAN, IRIGASI DAN JARINGAN	941,646,152,771.00	39,385,189,566.00	643,043,950.00	980,388,298,387.00	
5	E		ASET TETAP LAINNYA	520,566,500.00	-	56,100,000.00	464,466,500.00	
6	F		KONSTRUKSI DALAM Pengerjaan	570,192,000.00	-	570,192,000.00	-	
7			ASET LAINNYA	49,390,000.00	-	-	49,390,000.00	
8			EKSTRAKOMTABEL	-	173,956,334.00	-	173,956,334.00	
5			BADAN PERENCANAAN PEMBANGUNAN DAERAH	2,197,090,861.00	5,638,110,250.00	550,094,450.00	7,285,106,661.00	
1	A		TANAH	-	-	-	-	
2	B		PERALATAN DAN MESIN	1,585,994,911.00	292,920,000.00	29,000,000.00	1,849,914,911.00	
3	C		GEDUNG DAN BANGUNAN	426,338,200.00	5,345,190,250.00	426,338,200.00	5,345,190,250.00	
4	D		JALAN, IRIGASI DAN JARINGAN	-	-	-	-	
5	E		ASET TETAP LAINNYA	45,066,500.00	-	-	45,066,500.00	
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
7			ASET LAINNYA	139,691,250.00	-	94,756,250.00	44,935,000.00	
8			EKSTRAKOMTABEL	-	-	-	-	
6			DINAS PERHUBUNGAN, KOMUNIKASI DAN INFORMASI	15,641,312,234.00	2,327,371,096.00	1,251,808,841.00	16,716,874,489.00	
1	A		TANAH	5,560,400,000.00	184,336,000.00	-	5,744,736,000.00	
2	B		PERALATAN DAN MESIN	4,285,151,400.00	430,172,883.00	990,287,230.00	3,725,037,053.00	
3	C		GEDUNG DAN BANGUNAN	4,951,907,435.00	1,538,928,630.00	213,926,200.00	6,276,909,865.00	
4	D		JALAN, IRIGASI DAN JARINGAN	679,598,319.00	-	28,322,194.00	651,276,125.00	
5	E		ASET TETAP LAINNYA	95,951,500.00	-	-	95,951,500.00	
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
7			ASET LAINNYA	68,103,580.00	164,438,617.00	19,273,217.00	213,268,980.00	
8			EKSTRAKOMTABEL	200,000.00	9,494,966.00	-	9,694,966.00	
7			BADAN LINGKUNGAN HIDUP	5,941,643,066.00	1,572,300,684.00	742,541,460.00	6,771,402,290.00	
1	A		TANAH	140,000,000.00	-	-	140,000,000.00	
2	B		PERALATAN DAN MESIN	2,326,878,209.00	942,953,484.00	263,136,000.00	3,006,695,693.00	
3	C		GEDUNG DAN BANGUNAN	2,758,524,857.00	322,383,000.00	334,588,460.00	2,746,319,397.00	
4	D		JALAN, IRIGASI DAN JARINGAN	391,413,000.00	99,781,200.00	-	491,194,200.00	
5	E		ASET TETAP LAINNYA	183,917,000.00	-	144,817,000.00	39,100,000.00	
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
7			ASET LAINNYA	16,940,000.00	-	-	16,940,000.00	
8			EKSTRAKOMTABEL	123,970,000.00	207,183,000.00	-	331,153,000.00	
8			DINAS KEPENDUDUKAN DAN PENCATATAN SIPIL	4,587,718,198.00	1,721,495,295.00	1,437,457,895.00	4,871,755,598.00	
1	A		TANAH	725,000,000.00	-	-	725,000,000.00	
2	B		PERALATAN DAN MESIN	1,828,638,353.00	1,376,029,680.00	246,618,550.00	2,958,049,483.00	
3	C		GEDUNG DAN BANGUNAN	557,116,750.00	-	6,690,000.00	550,426,750.00	
4	D		JALAN, IRIGASI DAN JARINGAN	1,374,891,095.00	679,600.00	1,184,065,345.00	191,505,350.00	

1	2	3	4	5		24	25
5	E		ASET TETAP LAINNYA	150,500.00	-	84,000.00	66,500.00
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-
7			ASET LAINNYA	101,221,500.00	310,428,065.00	-	411,649,565.00
8			EKSTRAKOMTABEL	700,000.00	34,357,950.00	-	35,057,950.00
9			BADAN KELUARGA BERENCANA DAN PEMBERDAYAAN	4,736,387,835.00	2,181,283,124.00	736,645,954.00	6,181,025,005.00
1	A		TANAH	154,500,000.00	-	-	154,500,000.00
2	B		PERALATAN DAN MESIN	3,594,562,885.00	932,141,450.00	652,206,700.00	3,874,497,635.00
3	C		GEDUNG DAN BANGUNAN	980,619,610.00	1,178,483,000.00	50,413,380.00	2,108,689,230.00
4	D		JALAN, IRIGASI DAN JARINGAN	2,408,000.00	2,100,000.00	-	4,508,000.00
5	E		ASET TETAP LAINNYA	66,500.00	-	-	66,500.00
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-
7			ASET LAINNYA	4,230,840.00	12,021,800.00	-	16,252,640.00
8			EKSTRAKOMTABEL	-	56,536,874.00	34,025,874.00	22,511,000.00
10			DINAS SOSIAL	1,847,013,094.00	607,401,154.00	8,954,005.00	2,445,460,243.00
1	A		TANAH	297,500,000.00	-	-	297,500,000.00
2	B		PERALATAN DAN MESIN	666,715,494.00	542,787,999.00	2,954,005.00	1,206,549,488.00
3	C		GEDUNG DAN BANGUNAN	880,731,000.00	40,639,150.00	6,000,000.00	915,370,150.00
4	D		JALAN, IRIGASI DAN JARINGAN	1,210,100.00	-	-	1,210,100.00
5	E		ASET TETAP LAINNYA	66,500.00	-	-	66,500.00
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-
7			ASET LAINNYA	-	-	-	-
8			EKSTRAKOMTABEL	790,000.00	23,974,005.00	-	24,764,005.00
11			DINAS TENAGA KERJA DAN TRANSMIGRASI	10,251,544,015.00	763,213,500.00	176,487,850.00	10,838,269,665.00
1	A		TANAH	1,893,350,000.00	-	-	1,893,350,000.00
2	B		PERALATAN DAN MESIN	3,791,462,246.00	527,267,171.00	115,935,100.00	4,202,794,317.00
3	C		GEDUNG DAN BANGUNAN	4,264,523,033.00	-	-	4,264,523,033.00
4	D		JALAN, IRIGASI DAN JARINGAN	169,798,500.00	-	60,552,750.00	109,245,750.00
5	E		ASET TETAP LAINNYA	8,206,500.00	-	-	8,206,500.00
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-
7			ASET LAINNYA	119,850,000.00	133,291,250.00	-	253,141,250.00
8			EKSTRAKOMTABEL	4,353,736.00	102,655,079.00	-	107,008,815.00
12			KANTOR PELAYANAN PERIJINAN DAN PENANAMAN	1,012,596,164.00	186,257,749.00	129,065,250.00	1,069,788,663.00
1	A		TANAH	150,000,000.00	-	-	150,000,000.00
2	B		PERALATAN DAN MESIN	515,699,414.00	141,637,749.00	44,400,000.00	612,937,163.00
3	C		GEDUNG DAN BANGUNAN	292,315,250.00	-	69,800,250.00	222,515,000.00
4	D		JALAN, IRIGASI DAN JARINGAN	-	-	-	-
5	E		ASET TETAP LAINNYA	14,931,500.00	-	14,865,000.00	66,500.00
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-
7			ASET LAINNYA	39,650,000.00	44,400,000.00	-	84,050,000.00
8			EKSTRAKOMTABEL	-	220,000.00	-	220,000.00
13			DINAS KEBUDAYAAN, PARIWISATA, PEMUDA DAN OLAH RAGA	27,575,308,198.00	288,063,700.00	7,307,800.00	27,856,064,098.00
1	A		TANAH	15,091,971,425.00	-	-	15,091,971,425.00
2	B		PERALATAN DAN MESIN	685,857,132.00	40,934,900.00	6,982,800.00	719,809,232.00
3	C		GEDUNG DAN BANGUNAN	8,998,259,165.00	14,756,000.00	-	9,013,015,165.00
4	D		JALAN, IRIGASI DAN JARINGAN	-	-	-	-
5	E		ASET TETAP LAINNYA	1,998,581,500.00	225,000,000.00	325,000.00	2,223,256,500.00
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-
7			ASET LAINNYA	800,638,976.00	-	-	800,638,976.00
8			EKSTRAKOMTABEL	-	7,372,800.00	-	7,372,800.00
14			SATUAN POLISI PAMONG PRAJA DAN PERLINDUNGAN	872,639,237.00	86,518,360.00	43,453,500.00	915,704,097.00
1	A		TANAH	-	-	-	-
2	B		PERALATAN DAN MESIN	742,168,237.00	63,246,360.00	21,449,000.00	783,965,597.00
3	C		GEDUNG DAN BANGUNAN	-	-	-	-
4	D		JALAN, IRIGASI DAN JARINGAN	-	-	-	-
5	E		ASET TETAP LAINNYA	130,471,000.00	-	22,004,500.00	108,466,500.00
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-
7			ASET LAINNYA	-	6,971,000.00	-	6,971,000.00
8			EKSTRAKOMTABEL	-	16,301,000.00	-	16,301,000.00
15			KANTOR KESATUAN BANGSA	1,808,717,300.00	176,079,000.00	93,629,000.00	1,891,167,300.00
1	A		TANAH	442,000,000.00	-	-	442,000,000.00
2	B		PERALATAN DAN MESIN	412,430,250.00	132,600,000.00	91,783,000.00	453,247,250.00
3	C		GEDUNG DAN BANGUNAN	936,974,550.00	41,250,000.00	1,000,000.00	977,224,550.00
4	D		JALAN, IRIGASI DAN JARINGAN	-	-	-	-
5	E		ASET TETAP LAINNYA	17,312,500.00	-	846,000.00	16,466,500.00
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-
7			ASET LAINNYA	-	-	-	-
8			EKSTRAKOMTABEL	-	2,229,000.00	-	2,229,000.00
16			SEKRETARIAT DAERAH	61,197,417,332.00	22,668,763,632.00	2,492,967,468.00	81,373,213,496.00
1	A		TANAH	23,982,209,586.00	11,339,562,330.00	1,092,933,025.00	34,228,838,891.00
2	B		PERALATAN DAN MESIN	18,624,301,563.00	3,310,413,936.00	1,241,588,933.00	20,693,126,566.00
3	C		GEDUNG DAN BANGUNAN	15,827,599,250.00	6,983,656,017.00	65,176,000.00	22,746,079,267.00
4	D		JALAN, IRIGASI DAN JARINGAN	2,061,963,700.00	49,957,800.00	-	2,111,921,500.00
5	E		ASET TETAP LAINNYA	605,886,010.00	116,834,100.00	90,769,510.00	631,950,600.00
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-
7			ASET LAINNYA	95,457,223.00	774,861,000.00	2,500,000.00	867,818,223.00
8			EKSTRAKOMTABEL	-	93,478,449.00	-	93,478,449.00
17			SEKRETARIAT DPRD	9,643,553,848.00	251,338,800.00	134,523,400.00	9,760,369,248.00
1	A		TANAH	1,514,000,000.00	-	-	1,514,000,000.00

1	2	3	4	5		24	25
	2	B	PERALATAN DAN MESIN	5,009,113,948.00		212,232,500.00	
	3	C	GEDUNG DAN BANGUNAN	2,805,452,000.00		-	
	4	D	JALAN, IRIGASI DAN JARINGAN	72,450,000.00		-	
	5	E	ASET TETAP LAINNYA	167,228,400.00	2,542,500.00	5,250,000.00	67,200,000.00
	6	F	KONSTRUKSI DALAM Pengerjaan	-		110,367,100.00	59,403,800.00
	7		ASET LAINNYA	75,309,500.00	5,250,000.00	3,208,500.00	77,351,000.00
	8		EKSTRAKOMTABEL	-	31,313,800.00	-	31,313,800.00
	18		DINAS PENDAPATAN, PENGELOLAAN KEUANGAN	11,752,315,398.00	379,709,193.00	57,684,293.00	12,074,340,298.00
	1	A	TANAH	1,035,250,000.00		-	1,035,250,000.00
	2	B	PERALATAN DAN MESIN	3,570,490,833.00	354,860,560.00	16,600,489.00	3,908,750,904.00
	3	C	GEDUNG DAN BANGUNAN	6,553,304,500.00		40,804,500.00	6,512,500,000.00
	4	D	JALAN, IRIGASI DAN JARINGAN	92,763,277.00		279,304.00	92,483,973.00
	5	E	ASET TETAP LAINNYA	1,241,000.00		-	1,241,000.00
	6	F	KONSTRUKSI DALAM Pengerjaan	-		-	-
	7		ASET LAINNYA	492,672,877.00	21,000,000.00	-	513,672,877.00
	8		EKSTRAKOMTABEL	6,592,911.00	3,848,633.00	-	10,441,544.00
	19		INSPEKTORAT	613,095,282.00	92,947,000.00	22,907,000.00	683,135,282.00
	1	A	TANAH	-		-	-
	2	B	PERALATAN DAN MESIN	609,218,782.00	69,610,500.00	22,907,000.00	655,922,282.00
	3	C	GEDUNG DAN BANGUNAN	-		-	-
	4	D	JALAN, IRIGASI DAN JARINGAN	-		-	-
	5	E	ASET TETAP LAINNYA	3,876,500.00	429,500.00	-	4,306,000.00
	6	F	KONSTRUKSI DALAM Pengerjaan	-		-	-
	7		ASET LAINNYA	-	11,925,000.00	-	11,925,000.00
	8		EKSTRAKOMTABEL	-	10,982,000.00	-	10,982,000.00
	20		BADAN KEPEGAWAIAN DAERAH	1,663,336,123.00	79,617,000.00	2,000,000.00	1,740,953,123.00
	1	A	TANAH	-		-	-
	2	B	PERALATAN DAN MESIN	1,043,951,623.00	76,987,000.00	2,000,000.00	1,118,938,623.00
	3	C	GEDUNG DAN BANGUNAN	414,975,000.00		-	414,975,000.00
	4	D	JALAN, IRIGASI DAN JARINGAN	10,650,000.00	450,000.00	-	11,100,000.00
	5	E	ASET TETAP LAINNYA	8,409,500.00		-	8,409,500.00
	6	F	KONSTRUKSI DALAM Pengerjaan	-		-	-
	7		ASET LAINNYA	185,350,000.00		-	185,350,000.00
	8		EKSTRAKOMTABEL	-	2,180,000.00	-	2,180,000.00
	21		KECAMATAN TEMANGGUNG	1,898,748,950.00	70,270,000.00	25,410,000.00	1,943,608,950.00
	1	A	TANAH	792,000,000.00		-	792,000,000.00
	2	B	PERALATAN DAN MESIN	330,095,700.00	38,750,000.00	14,385,000.00	354,460,700.00
	3	C	GEDUNG DAN BANGUNAN	762,561,750.00		-	762,561,750.00
	4	D	JALAN, IRIGASI DAN JARINGAN	3,000,000.00		-	3,000,000.00
	5	E	ASET TETAP LAINNYA	11,091,500.00		11,025,000.00	66,500.00
	6	F	KONSTRUKSI DALAM Pengerjaan	-		-	-
	7		ASET LAINNYA	-		-	-
	8		EKSTRAKOMTABEL	-	31,520,000.00	-	31,520,000.00
	22		KECAMATAN TEMBARAK	562,683,925.00	1,995,240,645.00	18,642,575.00	2,539,281,995.00
	1	A	TANAH	63,800,000.00	307,675,000.00	-	371,475,000.00
	2	B	PERALATAN DAN MESIN	305,790,575.00	108,678,000.00	16,302,575.00	398,166,000.00
	3	C	GEDUNG DAN BANGUNAN	188,875,850.00	1,556,925,070.00	-	1,745,800,920.00
	4	D	JALAN, IRIGASI DAN JARINGAN	1,711,000.00		-	1,711,000.00
	5	E	ASET TETAP LAINNYA	2,406,500.00		2,340,000.00	66,500.00
	6	F	KONSTRUKSI DALAM Pengerjaan	-		-	-
	7		ASET LAINNYA	-	9,410,000.00	-	9,410,000.00
	8		EKSTRAKOMTABEL	100,000.00	12,552,575.00	-	12,652,575.00
	23		KECAMATAN PRINGSURAT	2,632,748,000.00	1,179,964,000.00	14,010,000.00	3,798,702,000.00
	1	A	TANAH	1,253,500,000.00	1,150,144,000.00	-	2,403,644,000.00
	2	B	PERALATAN DAN MESIN	311,970,500.00	17,310,000.00	12,510,000.00	316,770,500.00
	3	C	GEDUNG DAN BANGUNAN	1,062,893,400.00		-	1,062,893,400.00
	4	D	JALAN, IRIGASI DAN JARINGAN	2,817,600.00		-	2,817,600.00
	5	E	ASET TETAP LAINNYA	1,566,500.00		1,500,000.00	66,500.00
	6	F	KONSTRUKSI DALAM Pengerjaan	-		-	-
	7		ASET LAINNYA	-	8,350,000.00	-	8,350,000.00
	8		EKSTRAKOMTABEL	-	4,160,000.00	-	4,160,000.00
	24		KECAMATAN KALORAN	1,181,674,358.00	67,976,000.00	128,089,000.00	1,121,561,358.00
	1	A	TANAH	66,259,808.00		-	66,259,808.00
	2	B	PERALATAN DAN MESIN	390,131,450.00	14,887,000.00	14,585,000.00	390,433,450.00
	3	C	GEDUNG DAN BANGUNAN	723,504,000.00		113,504,000.00	610,000,000.00
	4	D	JALAN, IRIGASI DAN JARINGAN	1,712,600.00	38,504,000.00	-	40,216,600.00
	5	E	ASET TETAP LAINNYA	66,500.00		-	66,500.00
	6	F	KONSTRUKSI DALAM Pengerjaan	-		-	-
	7		ASET LAINNYA	-		-	-
	8		EKSTRAKOMTABEL	-	14,585,000.00	-	14,585,000.00
	25		KECAMATAN PARAKAN	13,891,216,795.00	4,125,615,000.00	5,815,000.00	18,011,016,795.00
	1	A	TANAH	9,119,336,795.00	4,101,300,000.00	-	13,220,636,795.00
	2	B	PERALATAN DAN MESIN	316,210,500.00	18,500,000.00	5,590,000.00	329,120,500.00
	3	C	GEDUNG DAN BANGUNAN	4,447,616,000.00		-	4,447,616,000.00
	4	D	JALAN, IRIGASI DAN JARINGAN	2,712,000.00		-	2,712,000.00
	5	E	ASET TETAP LAINNYA	1,291,500.00		225,000.00	1,066,500.00
	6	F	KONSTRUKSI DALAM Pengerjaan	-		-	-
	7		ASET LAINNYA	-		-	-
	8		EKSTRAKOMTABEL	4,050,000.00	5,815,000.00	-	9,865,000.00

1	2	3	4	5			24	25
26	KECAMATAN BULU			1,572,702,644.00	77,421,500.00	3,507,500.00	1,646,616,644.00	
1	A	TANAH	317,538,994.00	-	-	-	317,538,994.00	
2	B	PERALATAN DAN MESIN	368,980,950.00	66,340,000.00	-	387,500.00	434,933,450.00	
3	C	GEDUNG DAN BANGUNAN	881,754,000.00	10,172,000.00	-	3,000,000.00	888,926,000.00	
4	D	JALAN, IRIGASI DAN JARINGAN	1,717,200.00	-	-	-	1,717,200.00	
5	E	ASET TETAP LAINNYA	711,500.00	-	-	120,000.00	591,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	
7		ASET LAINNYA	-	-	-	-	-	
8		EKSTRAKOMBABEL	2,000,000.00	909,500.00	-	-	2,909,500.00	
27	KECAMATAN KEDU			1,935,948,430.00	117,654,850.00	37,013,350.00	2,016,589,930.00	
1	A	TANAH	917,894,344.00	500.00	-	-	917,894,844.00	
2	B	PERALATAN DAN MESIN	342,014,450.00	43,575,000.00	-	25,023,350.00	360,566,100.00	
3	C	GEDUNG DAN BANGUNAN	661,910,136.00	48,611,000.00	-	1,175,000.00	709,346,136.00	
4	D	JALAN, IRIGASI DAN JARINGAN	1,705,000.00	-	-	-	1,705,000.00	
5	E	ASET TETAP LAINNYA	12,424,500.00	-	-	10,815,000.00	1,609,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	
7		ASET LAINNYA	-	20,758,350.00	-	-	20,758,350.00	
8		EKSTRAKOMBABEL	-	4,710,000.00	-	-	4,710,000.00	
28	KECAMATAN KANDANGAN			1,879,972,550.00	92,690,000.00	35,415,000.00	1,937,247,550.00	
1	A	TANAH	25,650,000.00	-	-	-	25,650,000.00	
2	B	PERALATAN DAN MESIN	352,640,450.00	68,905,000.00	-	18,465,000.00	403,080,450.00	
3	C	GEDUNG DAN BANGUNAN	1,482,953,000.00	-	-	-	1,482,953,000.00	
4	D	JALAN, IRIGASI DAN JARINGAN	1,712,600.00	-	-	-	1,712,600.00	
5	E	ASET TETAP LAINNYA	17,016,500.00	-	-	16,950,000.00	66,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	
7		ASET LAINNYA	-	15,451,000.00	-	-	15,451,000.00	
8		EKSTRAKOMBABEL	-	8,334,000.00	-	-	8,334,000.00	
29	KECAMATAN CANDIROTO			2,520,054,950.00	23,964,000.00	8,699,000.00	2,535,319,950.00	
1	A	TANAH	1,698,400,000.00	-	-	-	1,698,400,000.00	
2	B	PERALATAN DAN MESIN	463,763,450.00	17,750,000.00	-	5,949,000.00	475,564,450.00	
3	C	GEDUNG DAN BANGUNAN	353,360,000.00	-	-	-	353,360,000.00	
4	D	JALAN, IRIGASI DAN JARINGAN	1,715,000.00	-	-	-	1,715,000.00	
5	E	ASET TETAP LAINNYA	2,816,500.00	-	-	2,750,000.00	66,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	
7		ASET LAINNYA	-	-	-	-	-	
8		EKSTRAKOMBABEL	-	6,214,000.00	-	-	6,214,000.00	
30	KECAMATAN NGADIREJO			561,426,975.00	537,118,230.00	44,365,000.00	1,054,180,205.00	
1	A	TANAH	-	461,453,230.00	-	-	461,453,230.00	
2	B	PERALATAN DAN MESIN	527,232,875.00	44,215,000.00	-	31,350,000.00	540,097,875.00	
3	C	GEDUNG DAN BANGUNAN	29,415,000.00	-	-	13,015,000.00	16,400,000.00	
4	D	JALAN, IRIGASI DAN JARINGAN	1,712,600.00	-	-	-	1,712,600.00	
5	E	ASET TETAP LAINNYA	3,066,500.00	-	-	-	3,066,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	
7		ASET LAINNYA	-	26,450,000.00	-	-	26,450,000.00	
8		EKSTRAKOMBABEL	-	5,000,000.00	-	-	5,000,000.00	
31	KECAMATAN JUMO			1,326,102,550.00	56,735,000.00	31,905,000.00	1,350,932,550.00	
1	A	TANAH	375,000,000.00	-	-	-	375,000,000.00	
2	B	PERALATAN DAN MESIN	330,353,450.00	32,100,000.00	-	21,785,000.00	340,668,450.00	
3	C	GEDUNG DAN BANGUNAN	614,220,000.00	-	-	6,720,000.00	607,500,000.00	
4	D	JALAN, IRIGASI DAN JARINGAN	1,712,600.00	-	-	-	1,712,600.00	
5	E	ASET TETAP LAINNYA	4,816,500.00	-	-	3,400,000.00	1,416,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	
7		ASET LAINNYA	-	10,050,000.00	-	-	10,050,000.00	
8		EKSTRAKOMBABEL	-	14,585,000.00	-	-	14,585,000.00	
32	KECAMATAN WONOBOYO			967,124,063.00	1,615,441,300.00	654,322,713.00	1,928,242,650.00	
1	A	TANAH	236,584,950.00	175,000,000.00	-	236,584,950.00	175,000,000.00	
2	B	PERALATAN DAN MESIN	310,129,150.00	65,686,000.00	-	6,144,300.00	369,670,850.00	
3	C	GEDUNG DAN BANGUNAN	414,541,463.00	1,368,611,000.00	-	405,791,463.00	1,377,361,000.00	
4	D	JALAN, IRIGASI DAN JARINGAN	1,712,000.00	-	-	1,712,000.00	-	
5	E	ASET TETAP LAINNYA	4,156,500.00	-	-	4,090,000.00	66,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	
7		ASET LAINNYA	-	1,058,300.00	-	-	1,058,300.00	
8		EKSTRAKOMBABEL	-	5,086,000.00	-	-	5,086,000.00	
33	KECAMATAN KRANGGAN			1,046,787,560.00	34,055,000.00	5,655,000.00	1,075,187,560.00	
1	A	TANAH	308,000,000.00	-	-	-	308,000,000.00	
2	B	PERALATAN DAN MESIN	319,970,075.00	28,400,000.00	-	5,655,000.00	342,715,075.00	
3	C	GEDUNG DAN BANGUNAN	415,452,985.00	-	-	-	415,452,985.00	
4	D	JALAN, IRIGASI DAN JARINGAN	1,888,000.00	-	-	-	1,888,000.00	
5	E	ASET TETAP LAINNYA	1,476,500.00	-	-	-	1,476,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	
7		ASET LAINNYA	-	-	-	-	-	
8		EKSTRAKOMBABEL	-	5,655,000.00	-	-	5,655,000.00	
34	KECAMATAN BEJEN			1,452,866,510.00	61,616,000.00	22,730,000.00	1,491,752,510.00	
1	A	TANAH	235,000,000.00	-	-	-	235,000,000.00	
2	B	PERALATAN DAN MESIN	378,966,450.00	47,886,000.00	-	13,730,000.00	413,122,450.00	
3	C	GEDUNG DAN BANGUNAN	624,832,511.00	-	-	-	624,832,511.00	
4	D	JALAN, IRIGASI DAN JARINGAN	1,712,600.00	-	-	-	1,712,600.00	
5	E	ASET TETAP LAINNYA	9,066,500.00	-	-	9,000,000.00	66,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	

1	2	3	4	5		24	25
	7		ASET LAINNYA	203,288,449.00	-	-	203,288,449.00
	8		EKSTRAKOMTABEL	-	13,730,000.00	-	13,730,000.00
35			KECAMATAN KLEDUNG	1,092,053,300.00	75,034,997.00	35,534,997.00	1,131,553,300.00
	1	A	TANAH	262,500,000.00	-	-	262,500,000.00
	2	B	PERALATAN DAN MESIN	382,906,947.00	16,500,000.00	35,514,997.00	363,891,950.00
	3	C	GEDUNG DAN BANGUNAN	444,747,253.00	20,000,000.00	-	464,747,253.00
	4	D	JALAN, IRIGASI DAN JARINGAN	1,812,600.00	-	-	1,812,600.00
	5	E	ASET TETAP LAINNYA	86,500.00	-	20,000.00	66,500.00
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-
	7		ASET LAINNYA	-	32,164,997.00	-	32,164,997.00
	8		EKSTRAKOMTABEL	-	6,370,000.00	-	6,370,000.00
36			KECAMATAN BANSARI	1,313,164,950.00	86,928,334.00	42,553,000.00	1,357,540,284.00
	1	A	TANAH	140,000,000.00	-	-	140,000,000.00
	2	B	PERALATAN DAN MESIN	435,977,850.00	45,173,334.00	40,725,000.00	440,426,184.00
	3	C	GEDUNG DAN BANGUNAN	725,780,000.00	-	-	725,780,000.00
	4	D	JALAN, IRIGASI DAN JARINGAN	1,712,600.00	-	-	1,712,600.00
	5	E	ASET TETAP LAINNYA	9,694,500.00	-	1,828,000.00	7,866,500.00
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-
	7		ASET LAINNYA	-	36,060,000.00	-	36,060,000.00
	8		EKSTRAKOMTABEL	-	5,695,000.00	-	5,695,000.00
37			KECAMATAN TLOGOMULYO	1,260,190,050.00	27,542,000.00	12,342,000.00	1,275,390,050.00
	1	A	TANAH	125,000,000.00	-	-	125,000,000.00
	2	B	PERALATAN DAN MESIN	353,668,950.00	15,000,000.00	8,315,000.00	360,353,950.00
	3	C	GEDUNG DAN BANGUNAN	775,000,000.00	-	-	775,000,000.00
	4	D	JALAN, IRIGASI DAN JARINGAN	1,712,600.00	-	-	1,712,600.00
	5	E	ASET TETAP LAINNYA	4,808,500.00	-	4,027,000.00	781,500.00
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-
	7		ASET LAINNYA	-	-	-	-
	8		EKSTRAKOMTABEL	-	12,542,000.00	-	12,542,000.00
38			KECAMATAN SELOPAMPANG	1,102,535,050.00	36,233,000.00	16,283,000.00	1,122,485,050.00
	1	A	TANAH	156,000,000.00	-	-	156,000,000.00
	2	B	PERALATAN DAN MESIN	376,408,450.00	22,950,000.00	9,183,000.00	390,175,450.00
	3	C	GEDUNG DAN BANGUNAN	563,400,000.00	-	4,000,000.00	559,400,000.00
	4	D	JALAN, IRIGASI DAN JARINGAN	1,015,100.00	1,000,000.00	-	2,015,100.00
	5	E	ASET TETAP LAINNYA	5,711,500.00	800,000.00	3,100,000.00	3,411,500.00
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-
	7		ASET LAINNYA	-	-	-	-
	8		EKSTRAKOMTABEL	-	11,483,000.00	-	11,483,000.00
39			KECAMATAN GEMAWANG	1,057,445,950.00	57,780,000.00	5,945,000.00	1,109,280,950.00
	1	A	TANAH	100,000,000.00	-	-	100,000,000.00
	2	B	PERALATAN DAN MESIN	336,761,450.00	28,760,000.00	2,500,000.00	363,021,450.00
	3	C	GEDUNG DAN BANGUNAN	615,000,000.00	25,000,000.00	-	640,000,000.00
	4	D	JALAN, IRIGASI DAN JARINGAN	1,700,000.00	-	-	1,700,000.00
	5	E	ASET TETAP LAINNYA	3,984,500.00	-	3,445,000.00	539,500.00
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-
	7		ASET LAINNYA	-	-	-	-
	8		EKSTRAKOMTABEL	-	4,020,000.00	-	4,020,000.00
40			KECAMATAN TRETEP	1,433,441,585.00	37,547,500.00	13,297,500.00	1,457,691,585.00
	1	A	TANAH	210,000,000.00	-	-	210,000,000.00
	2	B	PERALATAN DAN MESIN	357,428,050.00	24,250,000.00	13,297,500.00	368,380,550.00
	3	C	GEDUNG DAN BANGUNAN	864,234,435.00	-	-	864,234,435.00
	4	D	JALAN, IRIGASI DAN JARINGAN	1,712,600.00	-	-	1,712,600.00
	5	E	ASET TETAP LAINNYA	66,500.00	1,500,000.00	-	1,566,500.00
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-
	7		ASET LAINNYA	-	9,000,000.00	-	9,000,000.00
	8		EKSTRAKOMTABEL	-	2,797,500.00	-	2,797,500.00
41			KELURAHAN TEMANGGUNG I	1,723,497,000.00	24,001,500.00	5,001,500.00	1,742,497,000.00
	1	A	TANAH	1,599,000,000.00	-	-	1,599,000,000.00
	2	B	PERALATAN DAN MESIN	48,840,500.00	19,000,000.00	4,411,500.00	63,429,000.00
	3	C	GEDUNG DAN BANGUNAN	72,500,000.00	-	-	72,500,000.00
	4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-
	5	E	ASET TETAP LAINNYA	656,500.00	-	590,000.00	66,500.00
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-
	7		ASET LAINNYA	-	-	-	-
	8		EKSTRAKOMTABEL	2,500,000.00	5,001,500.00	-	7,501,500.00
42			KELURAHAN TEMANGGUNG II	1,925,460,000.00	1,250,470,000.00	2,650,000.00	3,173,280,000.00
	1	A	TANAH	1,725,720,000.00	1,230,820,000.00	-	2,956,540,000.00
	2	B	PERALATAN DAN MESIN	57,373,500.00	18,400,000.00	350,000.00	75,423,500.00
	3	C	GEDUNG DAN BANGUNAN	140,000,000.00	-	-	140,000,000.00
	4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-
	5	E	ASET TETAP LAINNYA	2,366,500.00	-	2,300,000.00	66,500.00
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-
	7		ASET LAINNYA	-	-	-	-
	8		EKSTRAKOMTABEL	-	1,250,000.00	-	1,250,000.00
43			KELURAHAN BUTUH	648,410,650.00	36,312,000.00	8,332,000.00	676,390,650.00
	1	A	TANAH	309,800,000.00	-	-	309,800,000.00
	2	B	PERALATAN DAN MESIN	62,098,000.00	24,690,000.00	7,842,000.00	78,940,000.00
	3	C	GEDUNG DAN BANGUNAN	268,011,150.00	-	-	268,011,150.00

1	2	3	4	5		24	25
4	D	JALAN, IRIGASI DAN JARINGAN	7,745,000.00	3,500,000.00	-	11,245,000.00	
5	E	ASET TETAP LAINNYA	756,500.00	-	490,000.00	266,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
7		ASET LAINNYA	-	4,250,000.00	-	4,250,000.00	
8		EKSTRAKOMTABEL	-	3,872,000.00	-	3,872,000.00	
44		KELURAHAN JAMPIROSO	5,666,788,088.00	27,200,000.00	5,045,000.00	5,688,943,088.00	
1	A	TANAH	4,850,050,348.00	-	-	4,850,050,348.00	
2	B	PERALATAN DAN MESIN	52,421,000.00	20,805,000.00	4,545,000.00	68,681,000.00	
3	C	GEDUNG DAN BANGUNAN	637,392,240.00	-	-	637,392,240.00	
4	D	JALAN, IRIGASI DAN JARINGAN	126,358,000.00	-	-	126,358,000.00	
5	E	ASET TETAP LAINNYA	566,500.00	-	500,000.00	66,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
7		ASET LAINNYA	-	-	-	-	
8		EKSTRAKOMTABEL	-	6,395,000.00	-	6,395,000.00	
45		KELURAHAN JAMPIREJO	6,784,141,520.00	488,050,000.00	10,045,000.00	7,262,146,520.00	
1	A	TANAH	5,973,684,616.00	458,655,000.00	-	6,432,339,616.00	
2	B	PERALATAN DAN MESIN	79,082,000.00	18,500,000.00	10,045,000.00	87,537,000.00	
3	C	GEDUNG DAN BANGUNAN	731,308,404.00	-	-	731,308,404.00	
4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	
5	E	ASET TETAP LAINNYA	66,500.00	-	-	66,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
7		ASET LAINNYA	-	-	-	-	
8		EKSTRAKOMTABEL	-	10,895,000.00	-	10,895,000.00	
46		KELURAHAN KERTOSARI	2,671,987,500.00	19,676,500.00	2,695,000.00	2,688,969,000.00	
1	A	TANAH	2,317,000,000.00	-	-	2,317,000,000.00	
2	B	PERALATAN DAN MESIN	45,671,000.00	16,981,500.00	2,695,000.00	59,957,500.00	
3	C	GEDUNG DAN BANGUNAN	309,250,000.00	-	-	309,250,000.00	
4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	
5	E	ASET TETAP LAINNYA	66,500.00	-	-	66,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
7		ASET LAINNYA	-	-	-	-	
8		EKSTRAKOMTABEL	-	2,695,000.00	-	2,695,000.00	
47		KELURAHAN BANYUURIP	716,918,000.00	30,581,500.00	3,500,000.00	743,999,500.00	
1	A	TANAH	551,500,000.00	-	-	551,500,000.00	
2	B	PERALATAN DAN MESIN	51,851,500.00	24,381,500.00	2,500,000.00	73,733,000.00	
3	C	GEDUNG DAN BANGUNAN	112,500,000.00	-	-	112,500,000.00	
4	D	JALAN, IRIGASI DAN JARINGAN	-	2,500,000.00	-	2,500,000.00	
5	E	ASET TETAP LAINNYA	1,066,500.00	-	1,000,000.00	66,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
7		ASET LAINNYA	-	-	-	-	
8		EKSTRAKOMTABEL	-	3,700,000.00	-	3,700,000.00	
48		KELURAHAN KOWANGAN	748,296,233.00	314,142,250.00	5,812,500.00	1,056,625,983.00	
1	A	TANAH	652,353,848.00	88,600,000.00	-	740,953,848.00	
2	B	PERALATAN DAN MESIN	57,650,885.00	17,000,000.00	5,287,500.00	69,363,385.00	
3	C	GEDUNG DAN BANGUNAN	37,300,000.00	202,629,750.00	-	239,929,750.00	
4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	
5	E	ASET TETAP LAINNYA	91,500.00	-	25,000.00	66,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
7		ASET LAINNYA	900,000.00	-	500,000.00	400,000.00	
8		EKSTRAKOMTABEL	-	5,912,500.00	-	5,912,500.00	
49		KELURAHAN JURANG	1,964,574,108.00	421,800,750.00	2,009,000.00	2,384,365,858.00	
1	A	TANAH	1,878,644,008.00	149,760,000.00	-	2,028,404,008.00	
2	B	PERALATAN DAN MESIN	58,521,500.00	17,000,000.00	2,009,000.00	73,512,500.00	
3	C	GEDUNG DAN BANGUNAN	27,000,000.00	251,649,750.00	-	278,649,750.00	
4	D	JALAN, IRIGASI DAN JARINGAN	342,100.00	-	-	342,100.00	
5	E	ASET TETAP LAINNYA	66,500.00	-	-	66,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
7		ASET LAINNYA	-	-	-	-	
8		EKSTRAKOMTABEL	-	3,391,000.00	-	3,391,000.00	
50		KELURAHAN TLOGOREJO	2,562,520,399.00	513,462,000.00	6,120,000.00	3,069,862,399.00	
1	A	TANAH	2,407,327,149.00	490,332,000.00	-	2,897,659,149.00	
2	B	PERALATAN DAN MESIN	44,821,000.00	19,510,000.00	3,470,000.00	60,861,000.00	
3	C	GEDUNG DAN BANGUNAN	110,155,750.00	-	2,500,000.00	107,655,750.00	
4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	
5	E	ASET TETAP LAINNYA	216,500.00	-	150,000.00	66,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
7		ASET LAINNYA	-	600,000.00	-	600,000.00	
8		EKSTRAKOMTABEL	-	3,020,000.00	-	3,020,000.00	
51		KELURAHAN KEBONSARI	10,953,837,632.00	38,870,000.00	10,620,000.00	10,982,087,632.00	
1	A	TANAH	10,132,275,432.00	-	-	10,132,275,432.00	
2	B	PERALATAN DAN MESIN	72,521,000.00	24,210,000.00	7,450,000.00	89,281,000.00	
3	C	GEDUNG DAN BANGUNAN	742,000,000.00	-	-	742,000,000.00	
4	D	JALAN, IRIGASI DAN JARINGAN	3,804,700.00	7,000,000.00	-	10,804,700.00	
5	E	ASET TETAP LAINNYA	3,236,500.00	-	3,170,000.00	66,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
7		ASET LAINNYA	-	3,900,000.00	-	3,900,000.00	
8		EKSTRAKOMTABEL	-	3,760,000.00	-	3,760,000.00	
52		KELURAHAN MANDING	3,623,509,500.00	25,235,000.00	5,135,000.00	3,643,609,500.00	

1	2	3	4	5			24	25
1	A	TANAH		3,568,035,000.00	-	-	3,568,035,000.00	
2	B	PERALATAN DAN MESIN		50,383,000.00	17,500,000.00	3,410,000.00	64,473,000.00	
3	C	GEDUNG DAN BANGUNAN		-	-	-	-	
4	D	JALAN, IRIGASI DAN JARINGAN		-	-	-	-	
5	E	ASET TETAP LAINNYA		5,091,500.00	-	1,725,000.00	3,366,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan		-	-	-	-	
7		ASET LAINNYA		-	425,000.00	-	425,000.00	
8		EKSTRAKOMTABEL		-	7,310,000.00	-	7,310,000.00	
53		KELURAHAN MUNGSENG		9,289,012,500.00	165,108,000.00	6,625,000.00	9,447,495,500.00	
1	A	TANAH		9,109,700,000.00	-	-	9,109,700,000.00	
2	B	PERALATAN DAN MESIN		44,086,000.00	18,500,000.00	6,625,000.00	55,961,000.00	
3	C	GEDUNG DAN BANGUNAN		135,160,000.00	139,983,000.00	-	275,143,000.00	
4	D	JALAN, IRIGASI DAN JARINGAN		-	-	-	-	
5	E	ASET TETAP LAINNYA		66,500.00	-	-	66,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan		-	-	-	-	
7		ASET LAINNYA		-	-	-	-	
8		EKSTRAKOMTABEL		-	6,625,000.00	-	6,625,000.00	
54		KELURAHAN PURWOREJO		2,956,191,044.00	34,488,900.00	13,588,900.00	2,977,091,044.00	
1	A	TANAH		2,713,269,644.00	-	-	2,713,269,644.00	
2	B	PERALATAN DAN MESIN		58,814,900.00	14,245,000.00	12,688,900.00	60,371,000.00	
3	C	GEDUNG DAN BANGUNAN		178,780,000.00	1,400,000.00	-	180,180,000.00	
4	D	JALAN, IRIGASI DAN JARINGAN		-	-	-	-	
5	E	ASET TETAP LAINNYA		5,326,500.00	-	900,000.00	4,426,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan		-	-	-	-	
7		ASET LAINNYA		-	9,625,000.00	-	9,625,000.00	
8		EKSTRAKOMTABEL		-	9,218,900.00	-	9,218,900.00	
55		KELURAHAN GIYANTI		2,709,074,436.00	163,871,000.00	309,000.00	2,872,636,436.00	
1	A	TANAH		2,369,193,936.00	137,536,000.00	-	2,506,729,936.00	
2	B	PERALATAN DAN MESIN		39,189,000.00	26,026,000.00	184,000.00	65,031,000.00	
3	C	GEDUNG DAN BANGUNAN		300,500,000.00	-	-	300,500,000.00	
4	D	JALAN, IRIGASI DAN JARINGAN		-	-	-	-	
5	E	ASET TETAP LAINNYA		191,500.00	-	125,000.00	66,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan		-	-	-	-	
7		ASET LAINNYA		-	-	-	-	
8		EKSTRAKOMTABEL		-	309,000.00	-	309,000.00	
56		KELURAHAN MADURESO		6,509,111,116.00	209,126,000.00	5,330,000.00	6,712,907,116.00	
1	A	TANAH		6,212,238,616.00	182,716,000.00	-	6,394,954,616.00	
2	B	PERALATAN DAN MESIN		51,651,000.00	19,500,000.00	5,075,000.00	66,076,000.00	
3	C	GEDUNG DAN BANGUNAN		240,000,000.00	-	-	240,000,000.00	
4	D	JALAN, IRIGASI DAN JARINGAN		-	-	-	-	
5	E	ASET TETAP LAINNYA		321,500.00	600,000.00	255,000.00	666,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan		-	-	-	-	
7		ASET LAINNYA		-	1,100,000.00	-	1,100,000.00	
8		EKSTRAKOMTABEL		4,900,000.00	5,210,000.00	-	10,110,000.00	
57		KELURAHAN SIDOREJO		4,468,078,874.00	34,595,500.00	17,595,500.00	4,485,078,874.00	
1	A	TANAH		3,899,843,024.00	-	-	3,899,843,024.00	
2	B	PERALATAN DAN MESIN		60,757,500.00	20,000,000.00	13,061,500.00	67,696,000.00	
3	C	GEDUNG DAN BANGUNAN		502,877,850.00	-	-	502,877,850.00	
4	D	JALAN, IRIGASI DAN JARINGAN		-	-	-	-	
5	E	ASET TETAP LAINNYA		4,600,500.00	-	4,534,000.00	66,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan		-	-	-	-	
7		ASET LAINNYA		-	575,000.00	-	575,000.00	
8		EKSTRAKOMTABEL		-	14,020,500.00	-	14,020,500.00	
58		KELURAHAN WALITELON SELATAN		3,369,899,750.00	34,370,000.00	5,795,000.00	3,398,474,750.00	
1	A	TANAH		2,657,280,250.00	-	-	2,657,280,250.00	
2	B	PERALATAN DAN MESIN		88,929,000.00	27,775,000.00	5,075,000.00	111,629,000.00	
3	C	GEDUNG DAN BANGUNAN		621,804,000.00	-	-	621,804,000.00	
4	D	JALAN, IRIGASI DAN JARINGAN		-	-	-	-	
5	E	ASET TETAP LAINNYA		1,886,500.00	-	720,000.00	1,166,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan		-	-	-	-	
7		ASET LAINNYA		-	-	-	-	
8		EKSTRAKOMTABEL		-	6,595,000.00	-	6,595,000.00	
59		KELURAHAN WALITELON UTARA		3,036,135,500.00	1,318,651,000.00	11,336,000.00	4,343,450,500.00	
1	A	TANAH		2,942,348,000.00	1,289,655,000.00	-	4,232,003,000.00	
2	B	PERALATAN DAN MESIN		75,271,000.00	20,910,000.00	7,886,000.00	88,295,000.00	
3	C	GEDUNG DAN BANGUNAN		16,500,000.00	-	1,500,000.00	15,000,000.00	
4	D	JALAN, IRIGASI DAN JARINGAN		-	-	-	-	
5	E	ASET TETAP LAINNYA		2,016,500.00	-	1,950,000.00	66,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan		-	-	-	-	
7		ASET LAINNYA		-	-	-	-	
8		EKSTRAKOMTABEL		-	8,086,000.00	-	8,086,000.00	
60		KELURAHAN KRANGGAN		8,509,844,868.00	30,120,000.00	8,970,000.00	8,530,994,868.00	
1	A	TANAH		2,703,322,368.00	-	-	2,703,322,368.00	
2	B	PERALATAN DAN MESIN		55,910,000.00	21,000,000.00	4,700,000.00	72,210,000.00	
3	C	GEDUNG DAN BANGUNAN		4,250,000,000.00	-	-	4,250,000,000.00	
4	D	JALAN, IRIGASI DAN JARINGAN		1,489,000,000.00	-	-	1,489,000,000.00	
5	E	ASET TETAP LAINNYA		336,500.00	-	270,000.00	66,500.00	
6	F	KONSTRUKSI DALAM Pengerjaan		-	-	-	-	
7		ASET LAINNYA		11,276,000.00	-	4,000,000.00	7,276,000.00	
8		EKSTRAKOMTABEL		-	9,120,000.00	-	9,120,000.00	

1	2	3	4	5			24	25
61			KELURAHAN PARAKAN WETAN	6,436,064,842.00	26,970,000.00	7,970,000.00	6,455,064,842.00	
	1	A	TANAH	5,755,743,342.00	-	-	5,755,743,342.00	
	2	B	PERALATAN DAN MESIN	49,510,000.00	20,200,000.00	3,475,000.00	66,235,000.00	
	3	C	GEDUNG DAN BANGUNAN	625,000,000.00	-	-	625,000,000.00	
	4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	
	5	E	ASET TETAP LAINNYA	5,811,500.00	-	4,495,000.00	1,316,500.00	
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
	7		ASET LAINNYA	-	1,230,000.00	-	1,230,000.00	
	8		EKSTRAKOMTABEL	-	5,540,000.00	-	5,540,000.00	
62			KELURAHAN PARAKAN KAUMAN	16,486,994,361.00	920,962,000.00	11,388,000.00	17,396,568,361.00	
	1	A	TANAH	16,346,317,861.00	890,514,000.00	-	17,236,831,861.00	
	2	B	PERALATAN DAN MESIN	58,383,000.00	19,410,000.00	10,161,000.00	67,632,000.00	
	3	C	GEDUNG DAN BANGUNAN	81,000,000.00	-	-	81,000,000.00	
	4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	
	5	E	ASET TETAP LAINNYA	1,293,500.00	-	1,227,000.00	66,500.00	
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
	7		ASET LAINNYA	-	-	-	-	
	8		EKSTRAKOMTABEL	-	11,038,000.00	-	11,038,000.00	
63			KELURAHAN MANGGONG	5,363,981,500.00	25,945,000.00	5,375,000.00	5,384,551,500.00	
	1	A	TANAH	2,825,000,000.00	-	-	2,825,000,000.00	
	2	B	PERALATAN DAN MESIN	46,265,000.00	17,000,000.00	5,225,000.00	58,040,000.00	
	3	C	GEDUNG DAN BANGUNAN	2,492,500,000.00	-	-	2,492,500,000.00	
	4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	
	5	E	ASET TETAP LAINNYA	216,500.00	-	150,000.00	66,500.00	
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
	7		ASET LAINNYA	-	3,250,000.00	-	3,250,000.00	
	8		EKSTRAKOMTABEL	-	5,695,000.00	-	5,695,000.00	
64			BADAN PENANGGULANGAN BENCANA DAERAH	892,294,800.00	1,386,006,198.00	114,020,000.00	2,164,280,998.00	
	1	A	TANAH	102,600,000.00	-	-	102,600,000.00	
	2	B	PERALATAN DAN MESIN	585,756,500.00	1,277,551,198.00	150,000.00	1,863,157,698.00	
	3	C	GEDUNG DAN BANGUNAN	199,452,500.00	106,000,000.00	113,870,000.00	191,582,500.00	
	4	D	JALAN, IRIGASI DAN JARINGAN	4,485,800.00	1,545,000.00	-	6,030,800.00	
	5	E	ASET TETAP LAINNYA	-	-	-	-	
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
	7		ASET LAINNYA	-	-	-	-	
	8		EKSTRAKOMTABEL	-	910,000.00	-	910,000.00	
65			KANTOR KETAHANAN PANGAN	881,292,808.00	36,842,500.00	15,532,500.00	902,602,808.00	
	1	A	TANAH	-	-	-	-	
	2	B	PERALATAN DAN MESIN	290,822,032.00	17,600,000.00	15,532,500.00	292,889,532.00	
	3	C	GEDUNG DAN BANGUNAN	590,404,276.00	-	-	590,404,276.00	
	4	D	JALAN, IRIGASI DAN JARINGAN	-	-	-	-	
	5	E	ASET TETAP LAINNYA	66,500.00	-	-	66,500.00	
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
	7		ASET LAINNYA	-	11,950,000.00	-	11,950,000.00	
	8		EKSTRAKOMTABEL	-	7,292,500.00	-	7,292,500.00	
66			BADAN PEMBERDAYAAN MASYARAKAT DAN DESA	1,778,114,250.00	181,964,750.00	82,868,000.00	1,877,211,000.00	
	1	A	TANAH	-	-	-	-	
	2	B	PERALATAN DAN MESIN	1,064,622,750.00	132,046,750.00	68,918,000.00	1,127,751,500.00	
	3	C	GEDUNG DAN BANGUNAN	444,000,000.00	-	10,000,000.00	434,000,000.00	
	4	D	JALAN, IRIGASI DAN JARINGAN	10,775,000.00	-	-	10,775,000.00	
	5	E	ASET TETAP LAINNYA	5,516,500.00	-	3,950,000.00	1,566,500.00	
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
	7		ASET LAINNYA	253,200,000.00	38,648,000.00	-	291,848,000.00	
	8		EKSTRAKOMTABEL	-	11,270,000.00	-	11,270,000.00	
67			KANTOR ARSIP, PERPUSTAKAAN DAN DOKUMENTASI	4,429,438,782.00	327,261,350.00	82,235,000.00	4,674,465,132.00	
	1	A	TANAH	545,000,000.00	-	-	545,000,000.00	
	2	B	PERALATAN DAN MESIN	1,779,062,605.00	143,930,100.00	29,825,000.00	1,893,167,705.00	
	3	C	GEDUNG DAN BANGUNAN	968,249,000.00	3,920,000.00	-	972,169,000.00	
	4	D	JALAN, IRIGASI DAN JARINGAN	44,359,850.00	-	42,410,000.00	1,949,850.00	
	5	E	ASET TETAP LAINNYA	1,065,094,167.00	146,886,250.00	10,000,000.00	1,201,980,417.00	
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
	7		ASET LAINNYA	27,673,160.00	-	-	27,673,160.00	
	8		EKSTRAKOMTABEL	-	32,525,000.00	-	32,525,000.00	
68			DINAS PERTANIAN, PERKEBUNAN DAN KEHUTANAN	10,642,228,351.00	1,610,580,530.00	116,154,530.00	12,136,654,351.00	
	1	A	TANAH	2,202,875,000.00	413,529,000.00	-	2,616,404,000.00	
	2	B	PERALATAN DAN MESIN	3,538,432,790.00	341,632,000.00	115,966,340.00	3,764,098,450.00	
	3	C	GEDUNG DAN BANGUNAN	4,883,475,071.00	738,525,000.00	-	5,622,000,071.00	
	4	D	JALAN, IRIGASI DAN JARINGAN	8,700,000.00	-	-	8,700,000.00	
	5	E	ASET TETAP LAINNYA	7,840,490.00	-	188,190.00	7,652,300.00	
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
	7		ASET LAINNYA	-	32,015,000.00	-	32,015,000.00	
	8		EKSTRAKOMTABEL	905,000.00	84,879,530.00	-	85,784,530.00	
69			DINAS PETERNAKAN DAN PERIKANAN	16,708,073,258.00	1,463,320,787.00	277,992,547.00	17,893,401,498.00	
	1	A	TANAH	3,744,400,000.00	-	-	3,744,400,000.00	
	2	B	PERALATAN DAN MESIN	2,641,267,594.00	494,735,537.00	238,720,047.00	2,897,283,084.00	
	3	C	GEDUNG DAN BANGUNAN	10,105,235,664.00	540,008,242.00	-	10,645,243,906.00	
	4	D	JALAN, IRIGASI DAN JARINGAN	122,550,000.00	184,792,540.00	-	307,342,540.00	
	5	E	ASET TETAP LAINNYA	39,294,000.00	131,114,696.00	39,227,500.00	131,181,196.00	

1	2	3	4	5			24	25
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
	7		Aset lainnya	55,326,000.00	38,920,000.00	45,000.00	94,201,000.00	
	8		EKSTRAKOMTABEL	-	73,749,772.00	-	73,749,772.00	
			70 BADAN PELAKSANA PENYULUHAN	11,678,040,595.00	1,995,820,936.00	211,058.00	13,673,650,473.00	
	1	A	TANAH	6,168,375,696.00	1,235,905,137.00	-	7,404,280,833.00	
	2	B	PERALATAN DAN MESIN	1,157,883,767.00	198,267,741.00	211,058.00	1,355,940,450.00	
	3	C	GEDUNG DAN BANGUNAN	4,347,785,432.00	81,675,000.00	-	4,429,460,432.00	
	4	D	JALAN, IRIGASI DAN JARINGAN	3,929,200.00	250,487,000.00	-	254,416,200.00	
	5	E	ASET TETAP LAINNYA	66,500.00	-	-	66,500.00	
	6	F	KONSTRUKSI DALAM Pengerjaan	-	229,275,000.00	-	229,275,000.00	
	7		Aset lainnya	-	-	-	-	
	8		EKSTRAKOMTABEL	-	211,058.00	-	211,058.00	
			71 DINAS PERINDUSTRIAN, PERDAGANGAN, KOPERASI DAN USAHA KEKAWALAN MASYARAKAT	84,053,792,378.00	1,944,753,502.00	1,758,709,275.00	84,239,836,605.00	
	1	A	TANAH	14,819,902,000.00	64,638,000.00	-	14,884,540,000.00	
	2	B	PERALATAN DAN MESIN	1,596,057,361.00	282,190,152.00	14,776,200.00	1,863,471,313.00	
	3	C	GEDUNG DAN BANGUNAN	67,092,810,142.00	1,544,119,950.00	1,728,530,700.00	66,908,399,392.00	
	4	D	JALAN, IRIGASI DAN JARINGAN	384,090,000.00	-	-	384,090,000.00	
	5	E	ASET TETAP LAINNYA	16,122,675.00	-	15,402,375.00	720,300.00	
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
	7		Aset lainnya	135,540,200.00	38,940,000.00	-	174,480,200.00	
	8		EKSTRAKOMTABEL	9,270,000.00	14,865,400.00	-	24,135,400.00	
			72 PENGELOLA BARANG	47,195,893,383.00	49,041,858,367.00	17,150,967,419.00	79,086,784,331.00	
	1	A	TANAH	30,537,983,407.00	8,870,742,825.00	7,942,758,769.00	31,465,967,463.00	
	2	B	PERALATAN DAN MESIN	2,484,828,250.00	256,386,920.00	1,327,773,800.00	1,413,441,370.00	
	3	C	GEDUNG DAN BANGUNAN	12,098,995,892.00	38,633,342,822.00	7,190,434,850.00	43,541,903,864.00	
	4	D	JALAN, IRIGASI DAN JARINGAN	1,815,940,284.00	1,712,000.00	465,000,000.00	1,352,652,284.00	
	5	E	ASET TETAP LAINNYA	258,145,550.00	1,273,808,800.00	225,000,000.00	1,306,954,350.00	
	6	F	KONSTRUKSI DALAM Pengerjaan	-	-	-	-	
	7		Aset lainnya	-	-	-	-	
	8		EKSTRAKOMTABEL	-	5,865,000.00	-	5,865,000.00	
			JUMLAH	2,424,900,551,281.00	274,941,079,640.00	139,633,268,492.00	2,560,208,362,429.00	-

NILAI AWAL	+/-
617,281,025,325.00	36,648,171,446
62,863,390,000.00	3,700,299,452
105,141,439,666.00	(12,198,109,486)
393,028,107,667.00	15,456,023,544
6,149,311,428.00	(1,433,841,379)
46,570,435,785.00	726,192,409
-	1,852,400,000
226,393,000.00	10,141,477,090
3,301,947,779.00	18,403,729,816
62,896,255,650.00	5,302,628,151
5,023,579,707.00	186,133,235
17,819,676,656.00	359,926,915
38,650,262,737.00	(3,722,891,463)
15,446,300.00	3,577,400
33,921,500.00	(10,807,000)
720,777,700.00	(720,777,700)
622,657,279.00	8,310,474,603
9,933,771.00	896,992,161
43,436,500,486.00	11,486,898,021
3,998,150,000.00	-
24,181,215,075.00	2,780,771,989
12,834,992,554.00	8,603,387,251
2,111,329,035.00	-
41,767,287.00	(33,569,237)
-	-
261,122,000.00	-
7,924,535.00	136,308,018
1,211,872,694,464.00	(2,860,600,653)
190,089,500,375.00	-
12,637,034,923.00	986,192,416
66,359,857,895.00	(42,136,603,019)
941,646,152,771.00	38,742,145,616
520,566,500.00	(56,100,000)
570,192,000.00	(570,192,000)
49,390,000.00	-
-	173,956,334
2,197,090,861.00	5,088,015,800
-	-
1,585,994,911.00	263,920,000
426,338,200.00	4,918,852,050
-	-
45,066,500.00	-
-	-
139,691,250.00	(94,756,250)
-	-
15,641,312,234.00	1,075,562,255
5,560,400,000.00	184,336,000
4,285,151,400.00	(560,114,347)
4,951,907,435.00	1,325,002,430
679,598,319.00	(28,322,194)
95,951,500.00	-
-	-
68,103,580.00	145,165,400
200,000.00	9,494,966
5,941,643,066.00	829,759,224
140,000,000.00	-
2,326,878,209.00	679,817,484
2,758,524,857.00	(12,205,460)
391,413,000.00	99,781,200
183,917,000.00	(144,817,000)
-	-
16,940,000.00	-
123,970,000.00	207,183,000
4,587,718,198.00	284,037,400
725,000,000.00	-
1,828,638,353.00	1,129,411,130
557,116,750.00	(6,690,000)
1,374,891,095.00	(1,183,385,745)

150,500.00	(84,000)
-	-
101,221,500.00	310,428,065
700,000.00	34,357,950
4,736,387,835.00	1,444,637,170
154,500,000.00	-
3,594,562,885.00	279,934,750
980,619,610.00	1,128,069,620
2,408,000.00	2,100,000
66,500.00	-
-	-
4,230,840.00	12,021,800
-	22,511,000
1,847,013,094.00	598,447,149
297,500,000.00	-
666,715,494.00	539,833,994
880,731,000.00	34,639,150
1,210,100.00	-
66,500.00	-
-	-
-	-
790,000.00	23,974,005
10,251,544,015.00	586,725,650
1,893,350,000.00	-
3,791,462,246.00	411,332,071
4,264,523,033.00	-
169,798,500.00	(60,552,750)
8,206,500.00	-
-	-
119,850,000.00	133,291,250
4,353,736.00	102,655,079
1,012,596,164.00	57,192,499
150,000,000.00	-
515,699,414.00	97,237,749
292,315,250.00	(69,800,250)
-	-
14,931,500.00	(14,865,000)
-	-
39,650,000.00	44,400,000
-	220,000
27,575,308,198.00	280,755,900
15,091,971,425.00	-
685,857,132.00	33,952,100
8,998,259,165.00	14,756,000
-	-
1,998,581,500.00	224,675,000
-	-
800,638,976.00	-
-	7,372,800
872,639,237.00	43,064,860
-	-
742,168,237.00	41,797,360
-	-
-	-
130,471,000.00	(22,004,500)
-	-
-	6,971,000
-	16,301,000
1,808,717,300.00	82,450,000
442,000,000.00	-
412,430,250.00	40,817,000
936,974,550.00	40,250,000
-	-
17,312,500.00	(846,000)
-	-
-	-
-	2,229,000
61,197,417,332.00	20,175,796,164
23,982,209,586.00	10,246,629,305
18,624,301,563.00	2,068,825,003
15,827,599,250.00	6,918,480,017
2,061,963,700.00	49,957,800
605,886,010.00	26,064,590
-	-
95,457,223.00	772,361,000
-	93,478,449
9,643,553,848.00	116,815,400
1,514,000,000.00	-

5,009,113,948.00	196,534,700
2,805,452,000.00	-
72,450,000.00	(5,250,000)
167,228,400.00	(107,824,600)
-	-
75,309,500.00	2,041,500
-	31,313,800
11,752,315,398.00	322,024,900
1,035,250,000.00	-
3,570,490,833.00	338,260,071
6,553,304,500.00	(40,804,500)
92,763,277.00	(279,304)
1,241,000.00	-
-	-
492,672,877.00	21,000,000
6,592,911.00	3,848,633
613,095,282.00	70,040,000
-	-
609,218,782.00	46,703,500
-	-
-	-
3,876,500.00	429,500
-	-
-	11,925,000
-	10,982,000
1,663,336,123.00	77,617,000
-	-
1,043,951,623.00	74,987,000
414,975,000.00	-
10,650,000.00	450,000
8,409,500.00	-
-	-
185,350,000.00	-
-	2,180,000
1,898,748,950.00	44,860,000
792,000,000.00	-
330,095,700.00	24,365,000
762,561,750.00	-
3,000,000.00	-
11,091,500.00	(11,025,000)
-	-
-	-
-	31,520,000
562,683,925.00	1,976,598,070
63,800,000.00	307,675,000
305,790,575.00	92,375,425
188,875,850.00	1,556,925,070
1,711,000.00	-
2,406,500.00	(2,340,000)
-	-
-	9,410,000
100,000.00	12,552,575
2,632,748,000.00	1,165,954,000
1,253,500,000.00	1,150,144,000
311,970,500.00	4,800,000
1,062,893,400.00	-
2,817,600.00	-
1,566,500.00	(1,500,000)
-	-
-	8,350,000
-	4,160,000
1,181,674,358.00	(60,113,000)
66,259,808.00	-
390,131,450.00	302,000
723,504,000.00	(113,504,000)
1,712,600.00	38,504,000
66,500.00	-
-	-
-	-
-	14,585,000
13,891,216,795.00	4,119,800,000
9,119,336,795.00	4,101,300,000
316,210,500.00	12,910,000
4,447,616,000.00	-
2,712,000.00	-
1,291,500.00	(225,000)
-	-
-	-
4,050,000.00	5,815,000

1,572,702,644.00	73,914,000
317,538,994.00	-
368,980,950.00	65,952,500
881,754,000.00	7,172,000
1,717,200.00	-
711,500.00	(120,000)
-	-
-	-
2,000,000.00	909,500
1,935,948,430.00	80,641,500
917,894,344.00	500
342,014,450.00	18,551,650
661,910,136.00	47,436,000
1,705,000.00	-
12,424,500.00	(10,815,000)
-	-
-	20,758,350
-	4,710,000
1,879,972,550.00	57,275,000
25,650,000.00	-
352,640,450.00	50,440,000
1,482,953,000.00	-
1,712,600.00	-
17,016,500.00	(16,950,000)
-	-
-	15,451,000
-	8,334,000
2,520,054,950.00	15,265,000
1,698,400,000.00	-
463,763,450.00	11,801,000
353,360,000.00	-
1,715,000.00	-
2,816,500.00	(2,750,000)
-	-
-	-
-	6,214,000
561,426,975.00	492,753,230
-	461,453,230
527,232,875.00	12,865,000
29,415,000.00	(13,015,000)
1,712,600.00	-
3,066,500.00	-
-	-
-	26,450,000
-	5,000,000
1,326,102,550.00	24,830,000
375,000,000.00	-
330,353,450.00	10,315,000
614,220,000.00	(6,720,000)
1,712,600.00	-
4,816,500.00	(3,400,000)
-	-
-	10,050,000
-	14,585,000
967,124,063.00	961,118,587
236,584,950.00	(61,584,950)
310,129,150.00	59,541,700
414,541,463.00	962,819,537
1,712,000.00	(1,712,000)
4,156,500.00	(4,090,000)
-	-
-	1,058,300
-	5,086,000
1,046,787,560.00	28,400,000
308,000,000.00	-
319,970,075.00	22,745,000
415,452,985.00	-
1,888,000.00	-
1,476,500.00	-
-	-
-	-
-	5,655,000
1,452,866,510.00	38,886,000
235,000,000.00	-
378,966,450.00	34,156,000
624,832,511.00	-
1,712,600.00	-
9,066,500.00	(9,000,000)
-	-

203,288,449.00	-
-	13,730,000
1,092,053,300.00	39,500,000
262,500,000.00	-
382,906,947.00	(19,014,997)
444,747,253.00	20,000,000
1,812,600.00	-
86,500.00	(20,000)
-	-
-	32,164,997
-	6,370,000
1,313,164,950.00	44,375,334
140,000,000.00	-
435,977,850.00	4,448,334
725,780,000.00	-
1,712,600.00	-
9,694,500.00	(1,828,000)
-	-
-	36,060,000
-	5,695,000
1,260,190,050.00	15,200,000
125,000,000.00	-
353,668,950.00	6,685,000
775,000,000.00	-
1,712,600.00	-
4,808,500.00	(4,027,000)
-	-
-	-
-	12,542,000
1,102,535,050.00	19,950,000
156,000,000.00	-
376,408,450.00	13,767,000
563,400,000.00	(4,000,000)
1,015,100.00	1,000,000
5,711,500.00	(2,300,000)
-	-
-	-
-	11,483,000
1,057,445,950.00	51,835,000
100,000,000.00	-
336,761,450.00	26,260,000
615,000,000.00	25,000,000
1,700,000.00	-
3,984,500.00	(3,445,000)
-	-
-	-
-	4,020,000
1,433,441,585.00	24,250,000
210,000,000.00	-
357,428,050.00	10,952,500
864,234,435.00	-
1,712,600.00	-
66,500.00	1,500,000
-	-
-	9,000,000
-	2,797,500
1,723,497,000.00	19,000,000
1,599,000,000.00	-
48,840,500.00	14,588,500
72,500,000.00	-
-	-
656,500.00	(590,000)
-	-
-	-
2,500,000.00	5,001,500
1,925,460,000.00	1,247,820,000
1,725,720,000.00	1,230,820,000
57,373,500.00	18,050,000
140,000,000.00	-
-	-
2,366,500.00	(2,300,000)
-	-
-	-
-	1,250,000
648,410,650.00	27,980,000
309,800,000.00	-
62,098,000.00	16,848,000
268,011,150.00	-

7,745,000.00	3,500,000
756,500.00	(490,000)
-	-
-	4,250,000
-	3,872,000
5,666,788,088.00	22,155,000
4,850,050,348.00	-
52,421,000.00	16,260,000
637,392,240.00	-
126,358,000.00	-
566,500.00	(500,000)
-	-
-	-
-	6,395,000
6,784,141,520.00	478,005,000
5,973,684,616.00	458,655,000
79,082,000.00	8,455,000
731,308,404.00	-
-	-
66,500.00	-
-	-
-	-
-	10,895,000
2,671,987,500.00	16,981,500
2,317,000,000.00	-
45,671,000.00	14,286,500
309,250,000.00	-
-	-
66,500.00	-
-	-
-	-
-	2,695,000
716,918,000.00	27,081,500
551,500,000.00	-
51,851,500.00	21,881,500
112,500,000.00	-
-	2,500,000
1,066,500.00	(1,000,000)
-	-
-	-
-	3,700,000
748,296,233.00	308,329,750
652,353,848.00	88,600,000
57,650,885.00	11,712,500
37,300,000.00	202,629,750
-	-
91,500.00	(25,000)
-	-
900,000.00	(500,000)
-	5,912,500
1,964,574,108.00	419,791,750
1,878,644,008.00	149,760,000
58,521,500.00	14,991,000
27,000,000.00	251,649,750
342,100.00	-
66,500.00	-
-	-
-	-
-	3,391,000
2,562,520,399.00	507,342,000
2,407,327,149.00	490,332,000
44,821,000.00	16,040,000
110,155,750.00	(2,500,000)
-	-
216,500.00	(150,000)
-	-
-	600,000
-	3,020,000
10,953,837,632.00	28,250,000
10,132,275,432.00	-
72,521,000.00	16,760,000
742,000,000.00	-
3,804,700.00	7,000,000
3,236,500.00	(3,170,000)
-	-
-	3,900,000
-	3,760,000
3,623,509,500.00	20,100,000

3,568,035,000.00	-
50,383,000.00	14,090,000
-	-
-	-
5,091,500.00	(1,725,000)
-	-
-	425,000
-	7,310,000
9,289,012,500.00	158,483,000
9,109,700,000.00	-
44,086,000.00	11,875,000
135,160,000.00	139,983,000
-	-
66,500.00	-
-	-
-	-
-	6,625,000
2,956,191,044.00	20,900,000
2,713,269,644.00	-
58,814,900.00	1,556,100
178,780,000.00	1,400,000
-	-
5,326,500.00	(900,000)
-	-
-	9,625,000
-	9,218,900
2,709,074,436.00	163,562,000
2,369,193,936.00	137,536,000
39,189,000.00	25,842,000
300,500,000.00	-
-	-
191,500.00	(125,000)
-	-
-	-
-	309,000
6,509,111,116.00	203,796,000
6,212,238,616.00	182,716,000
51,651,000.00	14,425,000
240,000,000.00	-
-	-
321,500.00	345,000
-	-
-	1,100,000
4,900,000.00	5,210,000
4,468,078,874.00	17,000,000
3,899,843,024.00	-
60,757,500.00	6,938,500
502,877,850.00	-
-	-
4,600,500.00	(4,534,000)
-	-
-	575,000
-	14,020,500
3,369,899,750.00	28,575,000
2,657,280,250.00	-
88,929,000.00	22,700,000
621,804,000.00	-
-	-
1,886,500.00	(720,000)
-	-
-	-
-	6,595,000
3,036,135,500.00	1,307,315,000
2,942,348,000.00	1,289,655,000
75,271,000.00	13,024,000
16,500,000.00	(1,500,000)
-	-
2,016,500.00	(1,950,000)
-	-
-	-
-	8,086,000
8,509,844,868.00	21,150,000
2,703,322,368.00	-
55,910,000.00	16,300,000
4,250,000,000.00	-
1,489,000,000.00	-
336,500.00	(270,000)
-	-
11,276,000.00	(4,000,000)
-	9,120,000

6,436,064,842.00	19,000,000
5,755,743,342.00	-
49,510,000.00	16,725,000
625,000,000.00	-
-	-
5,811,500.00	(4,495,000)
-	-
-	1,230,000
-	5,540,000
16,486,994,361.00	909,574,000
16,346,317,861.00	890,514,000
58,383,000.00	9,249,000
81,000,000.00	-
-	-
1,293,500.00	(1,227,000)
-	-
-	-
-	11,038,000
5,363,981,500.00	20,570,000
2,825,000,000.00	-
46,265,000.00	11,775,000
2,492,500,000.00	-
-	-
216,500.00	(150,000)
-	-
-	3,250,000
-	5,695,000
892,294,800.00	1,271,986,198
102,600,000.00	-
585,756,500.00	1,277,401,198
199,452,500.00	(7,870,000)
4,485,800.00	1,545,000
-	-
-	-
-	-
-	910,000
881,292,808.00	21,310,000
-	-
290,822,032.00	2,067,500
590,404,276.00	-
-	-
66,500.00	-
-	-
-	11,950,000
-	7,292,500
1,778,114,250.00	99,096,750
-	-
1,064,622,750.00	63,128,750
444,000,000.00	(10,000,000)
10,775,000.00	-
5,516,500.00	(3,950,000)
-	-
253,200,000.00	38,648,000
-	11,270,000
4,429,438,782.00	245,026,350
545,000,000.00	-
1,779,062,605.00	114,105,100
968,249,000.00	3,920,000
44,359,850.00	(42,410,000)
1,065,094,167.00	136,886,250
-	-
27,673,160.00	-
-	32,525,000
10,642,228,351.00	1,494,426,000
2,202,875,000.00	413,529,000
3,538,432,790.00	225,665,660
4,883,475,071.00	738,525,000
8,700,000.00	-
7,840,490.00	(188,190)
-	-
-	32,015,000
905,000.00	84,879,530
16,708,073,258.00	1,185,328,240
3,744,400,000.00	-
2,641,267,594.00	256,015,490
10,105,235,664.00	540,008,242
122,550,000.00	184,792,540
39,294,000.00	91,887,196

-	-
55,326,000.00	38,875,000
-	73,749,772
11,678,040,595.00	1,995,609,878
6,168,375,696.00	1,235,905,137
1,157,883,767.00	198,056,683
4,347,785,432.00	81,675,000
3,929,200.00	250,487,000
66,500.00	-
-	229,275,000
-	-
-	211,058
84,053,792,378.00	186,044,227
14,819,902,000.00	64,638,000
1,596,057,361.00	267,413,952
67,092,810,142.00	(184,410,750)
384,090,000.00	-
16,122,675.00	(15,402,375)
-	-
135,540,200.00	38,940,000
9,270,000.00	14,865,400
47,195,893,383.00	31,890,890,948
30,537,983,407.00	927,984,056
2,484,828,250.00	(1,071,386,880)
12,098,995,892.00	31,442,907,972
1,815,940,284.00	(463,288,000)
258,145,550.00	1,048,808,800
-	-
-	-
-	5,865,000

2,424,900,551,281.00	135,307,811,148.00
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2,424,900,551,281.00

**REKAPITULASI MUTASI BARANG MILIK DAERAH
PEMERINTAH KABUPATEN TEMANGGUNG
TAHUN 2013**

No Urt	Gol.	Kode	Nama Bidang Barang	Nilai Aset per 1 Januari 2013 Jumlah Harga (Rp)	MUTASI										
					BERTAMBAH										Koreksi
					Belanja Modal	Retensi	BOP	Bukan Belanja Modal	Hibah dari Pihak III	Belum Tercatat	Antar SKPD	Reklas antar KIB	Koreksi	JUMLAH	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	1	A	TANAH	480,984,049,529.00	3,186,802,833.00	-	187,990,840.00	211,438,257.00	-	26,915,709,850.00	7,870,364,429.00	-	500.00	38,372,306,709.00	2,664,912,315.00
2	2	B	PERALATAN DAN MESIN	232,812,138,256.00	18,826,708,385.00	-	197,774,047.00	6,550,591,329.00	1,400,491,291.00	4,702,485,910.00	563,818,182.00	4,723,107,995.00	206,003,451.00	37,170,980,590.00	703,148,607.00
3	3	C	GEDUNG DAN BANGUNAN	691,535,860,607.00	42,218,870,418.00	70,891,050.00	811,058,058.00	6,235,203,174.00	14,756,000.00	864,794,335.00	49,162,025,592.00	2,709,450,709.00	613,649,850.00	102,700,699,186.00	6,933,389,851.00
4	4	D	JALAN, IRIGASI DAN JARINGAN	958,838,671,759.00	38,496,998,400.00	-	971,796,006.00	191,136,400.00	-	-	1,712,000.00	499,818,700.00	-	40,161,461,506.00	312,505,356.00
5	5	E	ASET TETAP LAINNYA	51,972,841,864.00	483,907,800.00	-	10,505,246.00	1,975,772,153.00	54,000,000.00	-	225,000,000.00	10,393,658,079.00	-	13,142,843,278.00	-
6	6	F	KONSTRUKSI DALAM Pengerjaan	1,290,969,700.00	229,275,000.00	-	-	-	-	-	-	1,852,400,000.00	-	2,081,675,000.00	-
7			ASET LAINNYA	3,985,881,834.00	172,699,000.00	-	16,659,200.00	175,377,000.00	-	-	-	20,130,890,651.00	-	20,495,625,851.00	22,988,217.00
8			BARANG EKSTRAKOMTABEL	3,480,137,732.00	190,247,438.00	-	4,213,922.00	1,299,353,541.00	220,000.00	25,825,075.00	34,025,874.00	19,261,601,670.00	-	20,815,487,520.00	8,587,400.00
			JUMLAH	2,424,900,551,281.00	103,805,509,274.00	70,891,050.00	2,199,997,319.00	16,638,871,854.00	1,469,467,291.00	32,508,815,170.00	57,856,946,077.00	59,570,927,804.00	819,653,801.00	274,941,079,640.00	#####

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BERKURANG					Jumlah	Nilai Aset per 31 Desember 2013 Jumlah Harga (Rp)	Ket.
Penghapusan	Antar SKPD	Reklas antar KIB	Tidak Masuk Aset				
17	18	19	Pemeliharaan	Diserahkan ke Masyarakat	22	23	24
-	7,870,364,429.00	-	-	-	10,535,276,744.00	508,821,079,494.00	
286,586,833.00	563,818,182.00	34,455,761,396.00	17,850,000.00	1,400,726,008.00	37,427,891,026.00	232,555,227,820.00	
2,726,019,624.00	49,162,025,592.00	9,588,205,478.00	110,011,700.00	6,052,050,000.00	74,571,702,245.00	719,664,857,548.00	
465,000,000.00	1,712,000.00	2,760,121,266.00	-	453,823,700.00	3,993,162,322.00	995,006,970,943.00	
-	225,000,000.00	11,169,668,435.00	-	-	11,394,668,435.00	53,721,016,707.00	
-	-	1,290,969,700.00	-	-	1,290,969,700.00	2,081,675,000.00	
-	-	306,201,529.00	-	-	329,189,746.00	24,152,317,939.00	
-	34,025,874.00	-	-	47,795,000.00	90,408,274.00	24,205,216,978.00	
3,477,606,457.00	57,856,946,077.00	59,570,927,804.00	127,861,700.00	7,954,394,708.00	139,633,268,492.00	2,560,208,362,429.00	-

CEK	NILAI AWAL	+/-	
harus 0		harus sama	harus 0
508,821,079,494.00	-	480,984,049,529.00	#####
232,555,227,820.00	-	232,812,138,256.00	#####
719,664,857,548.00	-	691,535,860,607.00	#####
995,006,970,943.00	-	958,838,671,759.00	#####
53,721,016,707.00	-	51,972,841,864.00	#####
2,081,675,000.00	-	1,290,969,700.00	#####
24,152,317,939.00	-	3,985,881,834.00	#####
24,205,216,978.00	-	3,480,137,732.00	#####
2,560,208,362,429.00	-	2,424,900,551,281.00	#####

MENGETAHUI
Dinas Pendapatan, Pengelolaan
Keuangan dan Aset Daerah,

VOKO H. SUSATYO, S.E., M.Si.
P. 19601009 198903 1 007

**REKAPITULASI MUTASI BARANG MILIK DAERAH
PEMERINTAH KABUPATEN TEMANGGUNG
TAHUN 2013**

No Urt	Gol.	Kode	Nama Bidang Barang	Nilai Aset per 1 Januari 2013 Jumlah Harga (Rp)	MUTASI		Nilai Aset per 31 Desember 2013 Jumlah Harga (Rp)	Ket.
					BERTAMBAH	BERKURANG		
1	2	3	4	5	6	7	8	9
1	1	A	TANAH	480,984,049,529.00	38,372,306,709.00	10,535,276,744.00	508,821,079,494.00	5.79
2	2	B	PERALATAN DAN MESIN	232,812,138,256.00	37,170,980,590.00	37,427,891,026.00	232,555,227,820.00	(0.11)
3	3	C	GEDUNG DAN BANGUNAN	691,535,860,607.00	102,700,699,186.00	74,571,702,245.00	719,664,857,548.00	4.07
4	4	D	JALAN, IRIGASI DAN JARINGAN	958,838,671,759.00	40,161,461,506.00	3,993,162,322.00	995,006,970,943.00	3.77
5	5	E	ASET TETAP LAINNYA	51,972,841,864.00	13,142,843,278.00	11,394,668,435.00	53,721,016,707.00	3.36
6	6	F	KONSTRUKSI DALAM Pengerjaan	1,290,969,700.00	2,081,675,000.00	1,290,969,700.00	2,081,675,000.00	61.25
			JUMLAH	2,417,434,531,715.00	233,629,966,269.00	139,213,670,472.00	2,511,850,827,512.00	3.91

7			<i>ASET LAINNYA</i>	3,985,881,834.00	20,495,625,851.00	329,189,746.00	24,152,317,939.00	505.95
8			<i>BARANG EKSTRAKOMTABEL</i>	3,480,137,732.00	20,815,487,520.00	90,408,274.00	24,205,216,978.00	595.52
			JUMLAH	2,424,900,551,281.00	274,941,079,640.00	139,633,268,492.00	2,560,208,362,429.00	5.58

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24,205,216,978.00

	NILAI AWAL		NILAI SIMBADA	
		+/-		+/-
27,837,029,965.00	480,984,049,529.00	27,837,029,965.00	491,817,491,561	17,003,587,933.00
(256,910,436.00)	232,812,138,256.00	(256,910,436.00)	235,226,056,867	(2,670,829,047.00)
28,128,996,941.00	691,535,860,607.00	28,128,996,941.00	726,732,827,110	(7,067,969,562.00)
36,168,299,184.00	958,838,671,759.00	36,168,299,184.00	995,072,431,593	(65,460,650.00)
1,748,174,843.00	51,972,841,864.00	1,748,174,843.00	53,712,673,707	8,343,000.00
790,705,300.00	1,290,969,700.00	790,705,300.00	2,096,660,000	(14,985,000.00)
94,416,295,797.00	2,417,434,531,715.00	94,416,295,797.00	2,504,658,140,838.00	7,192,686,674.00
2,536,003,145,451.00				

20,166,436,105.00	3,985,881,834.00	20,166,436,105.00	15,355,241,474	7,120,584,024.00
20,725,079,246.00	3,480,137,732.00	20,725,079,246.00	23,609,997,694	14,306,628,698.00
135,307,811,148.00	2,424,900,551,281.00	135,307,811,148.00	2,543,623,380,006.00	28,619,899,396.00
94,416,295,797.00				

	ANGGARAN	REALISASI	BELANJA MODAL/YANG JADI ASET
A	5,795,932,500	3,312,069,000	3,186,802,833
B	34,029,131,210		18,826,708,385
E	885,522,500		483,907,800
C	144,544,503,388		42,218,870,418
D	42,422,251,700		38,496,998,400
F	356,050,000		229,275,000
ASET LAINNYA	175,726,300		172,699,000
EKSTRAKOMTABEL			

CATATAN:

ANGGARAN EKSTRAKOMTABEL INCLUDE DENGAN ANGGARAN KIB B

TIDAK JADI ASET		
KE EKSTRA	KE PEMELIHARAAN	KE MASYARAKAT
	-	-
	17,850,000	1,400,726,008
	-	-
	110,011,700	6,052,050,000
	-	453,823,700
	-	-
	-	-
190,247,438	-	47,795,000

	94,416,295,797.00	
Belanja modal	103,805,509,274.00	
Belanja modal tidak jadi aset:		
BM ekstrakomptabel	190,247,438.00	
BM aset lainnya	172,699,000.00	
pemeliharaan	127,861,700.00	
diserahkan masyarakat	7,954,394,708.00	
	8,445,202,846.00	
BM -tidak jd aset	95,360,306,428.00	
retensi	70,891,050.00	
BOP	2,179,124,197.00	
- BOP aset lainnya	16,659,200.00	
- BOP ekstra	4,213,922.00	
	2,158,251,075.00	
Bukan belanja modal	16,638,871,854.00	
- bukan BM aset lainnya	175,377,000.00	
- bukan BM ekstra	1,299,353,541.00	
	15,164,141,313.00	
Hibah pihak III	1,469,247,291.00	
- hibah ekstra	220,000.00	
	1,469,027,291.00	
Belum tercatat	32,508,815,170.00	
- blm tercatat ekstra	25,825,075.00	
	32,482,990,095.00	
Koreksi	819,653,801.00	
PENGURANGAN		
Koreksi	10,645,531,746.00	
- Koreksi aset lainnya	22,988,217.00	
- koreksi ekstra	8,587,400.00	
	10,613,956,129.00	
Penghapusan	3,477,606,457.00	
	147,525,261,053.00	
	14,091,562,586.00	
	133,433,698,467.00	39,017,402,670.00

BM A	3,186,802,833.00
BM B	18,826,708,385.00
BM C	42,218,870,418.00
BM D	38,496,998,400.00
BM E	483,907,800.00
BM F	229,275,000.00
BM	103,442,562,836.00

Retensi **70,891,050.00**

BOP A	3,186,802,833.00
BOP B	197,774,047.00
BOP C	811,058,058.00
BOP D	971,796,006.00
BOP E	10,505,246.00
BOP F	-
BOP	5,177,936,190.00

BUKAN BM A	211,438,257.00
BUKAN BM B	6,550,591,329.00
BUKAN BM C	6,235,203,174.00
BUKAN BM D	191,136,400.00
BUKAN BM E	1,975,772,153.00
BUKAN BM F	-
BUKAN BM	15,164,141,313.00

HIBAH PIHAK III B	1,400,491,291.00
HIBAH PIHAK III C	14,756,000.00
HIBAH PIHAK III E	54,000,000.00
HIBAH PIHAK III	1,469,247,291.00

BELUM TERCATAT A	26,915,709,850.00
BELUM TERCATAT B	4,702,485,910.00
BELUM TERCATAT C	864,794,335.00
BELUM TERCATAT	32,482,990,095.00

KOREKSI A	500.00
KOREKSI B	206,003,451.00
KOREKSI C	613,649,850.00
KOREKSI	819,653,801.00

KOREKSI BERKURANG A	2,664,912,315.00
KOREKSI BERKURANG B	703,148,607.00
KOREKSI BERKURANG C	6,933,389,851.00
KOREKSI BERKURANG D	312,505,356.00
KOREKSI BERKURANG	10,613,956,129.00

PENGHAPUSAN B	286,586,833.00
PENGHAPUSAN C	2,726,019,624.00
PENGHAPUSAN D	465,000,000.00
PENGHAPUSAN	3,477,606,457.00

PEMELIHARAAN B	17,850,000.00
PEMELIHARAAN C	110,011,700.00
PEMELIHARAAN	127,861,700.00

DISERAHKAN MASY B	1,400,726,008.00
DISERAHKAN MASY C	6,052,050,000.00
DISERAHKAN MASY D	453,823,700.00
DISERAHKAN MASY	7,906,599,708.00

PENAMBAHAN	158,627,422,576.00
PENGURANGAN	22,126,023,994.00
	136,501,398,582.00

94,416,295,797.00

42,085,102,785.00