REKAP BARANG MILIK DAERAH

SKPD : DINAS PERINDUSTRIAN DAN TENAGA KERJA KODE LOKASI : 12.01.33.23.011420 KABUPATEN : TEMANGGUNG

PROPINSI : JAWA TENGAH

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **NO****Urut** | **Nama Bidang Barang** | **Jumlah Barang** | **Jumlah Harga (Rp.)** | **Penyusutan Tahun Berjalan** | **Akumulasi Penyusutan** | **Nilai Buku** | **Keterangan** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** |
| **3.1** | **TANAH** | **2** | **1.893.350.000,00** | **0,00** | **0,00** | **1.893.350.000,00** |  |
| **3.1.01** | TANAH | 2 | **1.893.350.000,00** | **0,00** | **0,00** | **1.893.350.000,00** |  |
| **3.2** | **PERALATAN DAN MESIN** | **1.445** | **7.002.788.776,00** | **122.100.907,55** | **6.936.513.819,67** | **66.274.956,33** |  |
| **3.2.01** | ALAT BESAR | 3 | **28.926.250,00** | **0,00** | **28.926.250,00** | **0,00** |  |
| **3.2.02** | ALAT ANGKUTAN | 36 | **1.747.079.605,00** | **67.496.628,57** | **1.713.057.233,57** | **34.022.371,43** |  |
| **3.2.03** | ALAT BENGKEL DAN ALAT UKUR | 333 | **1.402.887.664,00** | **5.021.374,00** | **1.392.837.703,00** | **10.049.961,00** |  |
| **3.2.04** | ALAT PERTANIAN | 24 | **116.909.863,00** | **0,00** | **116.909.863,00** | **0,00** |  |
| **3.2.05** | ALAT KANTOR DAN RUMAH TANGGA | 611 | **1.360.665.281,00** | **25.342.800,00** | **1.354.831.681,00** | **5.833.600,00** |  |
| **3.2.06** | ALAT STUDIO, KOMUNIKASI DAN PEMANCAR | 104 | **319.411.734,00** | **6.580.970,00** | **319.236.834,00** | **174.900,00** |  |
| **3.2.07** | ALAT KEDOKTERAN DAN KESEHATAN | 9 | **10.720.296,00** | **406.700,00** | **10.516.946,00** | **203.350,00** |  |
| **3.2.08** | ALAT LABORATORIUM | 32 | **104.380.044,00** | **5.482.434,98** | **103.309.270,10** | **1.070.773,90** |  |
| **3.2.09** | ALAT PERSENJATAAN | 0 | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **3.2.10** | KOMPUTER | 253 | **1.823.182.724,00** | **10.830.000,00** | **1.812.962.724,00** | **10.220.000,00** |  |
| **3.2.11** | ALAT EKSPLORASI | 0 | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **3.2.12** | ALAT PENGEBORAN | 0 | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **3.2.13** | ALAT PRODUKSI, PENGOLAHAN DAN PEMURNIAN | 0 | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **3.2.14** | ALAT BANTU EKSPLORASI | 0 | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **3.2.15** | ALAT KESELAMATAN KERJA | 35 | **54.362.712,00** | **940.000,00** | **49.662.712,00** | **4.700.000,00** |  |
| **3.2.16** | ALAT PERAGA | 3 | **32.367.500,00** | **0,00** | **32.367.500,00** | **0,00** |  |
| **3.2.17** | PERALATAN PROSES/PRODUKSI | 2 | **1.895.103,00** | **0,00** | **1.895.103,00** | **0,00** |  |
| **3.2.18** | RAMBU - RAMBU | 0 | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **3.2.19** | PERALATAN OLAH RAGA | 0 | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **3.3** | **GEDUNG DAN BANGUNAN** | **27** | **13.968.671.093,00** | **280.970.191,47** | **4.567.321.152,18** | **9.401.349.940,82** |  |
| **3.3.01** | BANGUNAN GEDUNG | 25 | **13.159.792.093,00** | **264.792.611,47** | **4.413.634.142,18** | **8.746.157.950,82** |  |
| **3.3.02** | MONUMEN | 0 | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **3.3.03** | BANGUNAN MENARA | 0 | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **3.3.04** | TUGU TITIK KONTROL/PASTI | 2 | **808.879.000,00** | **16.177.580,00** | **153.687.010,00** | **655.191.990,00** |  |
| **3.4** | **JALAN, JARINGAN DAN IRIGASI** | **14** | **496.866.796,00** | **10.774.515,28** | **113.028.352,27** | **264.058.597,73** |  |
| **3.4.01** | JALAN DAN JEMBATAN | 1 | **36.346.000,00** | **0,00** | **0,00** | **0,00** |  |
| **3.4.02** | BANGUNAN AIR | 9 | **355.109.596,00** | **8.101.318,61** | **93.526.740,61** | **178.149.009,39** |  |
| **3.4.03** | INSTALASI | 2 | **4.550.000,00** | **151.666,67** | **1.411.666,67** | **3.138.333,33** |  |
| **3.4.04** | JARINGAN | 2 | **100.861.200,00** | **2.521.530,00** | **18.089.945,00** | **82.771.255,00** |  |
| **3.5** | **ASET TETAP LAINNYA** | **0** | **1.265.000,00** | **0,00** | **0,00** | **1.265.000,00** |  |
| **3.5.01** | BAHAN PERPUSTAKAAN | 0 | **1.265.000,00** | **0,00** | **0,00** | **1.265.000,00** |  |
| **3.5.02** | BARANG BERCORAKKESENIAN/KEBUDAYAAN/OLAHRAGA | 0 | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **3.5.03** | HEWAN | 0 | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **3.5.04** | BIOTA PERAIRAN | 0 | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **3.5.05** | TANAMAN | 0 | **0,00** | **0,00** | **0,00** | **0,00** |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **3.5.06** | BARANG KOLEKSI NON BUDAYA | 0 | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **3.5.07** | ASET TETAP DALAM RENOVASI | 0 | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **3.6** | **KONSTRUKSI DALAM PENGERJAAN** | **0** | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **3.6.01** | KONSTRUKSI DALAM PENGERJAAN | 0 | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **3.7** | **AKUMULASI PENYUSUTAN** | **0** | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **3.7.01** | AKUMULASI PENYUSUTAN PERALATAN DAN MESIN | 0 | **7.002.788.776,00** | **122.100.907,55** | **6.936.513.819,67** | **66.274.956,33** |  |
| **3.7.02** | AKUMULASI PENYUSUTAN GEDUNG DAN BANGUNAN | 0 | **13.968.671.093,00** | **280.970.191,47** | **4.567.321.152,18** | **9.401.349.940,82** |  |
| **3.7.03** | AKUMULASI PENYUSUTAN JALAN, JARINGAN DAN IRIGASI | 0 | **496.866.796,00** | **10.774.515,28** | **113.028.352,27** | **264.058.597,73** |  |
| **3.7.04** | AKUMULASI PENYUSUTAN ASET TETAP LAINNYA | 0 | **1.265.000,00** | **0,00** | **0,00** | **1.265.000,00** |  |
| **3** | **JUMLAH ASET TETAP** | **0** | **23.362.941.665,00** | **413.845.614,29** | **11.616.863.324,12** | **11.626.298.494,88** |  |
| **ASET LAINNYA** |  |  |  |  |  |  |
| **5.2** | **KEMITRAAN DENGAN PIHAK KETIGA** | **0** | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **5.2.01** | KEMITRAAN DENGAN PIHAK KETIGA | 0 | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **5.3** | **ASET TIDAK BERWUJUD** | **0** | **216.350.000,00** | **0,00** | **216.350.000,00** | **0,00** |  |
| **5.3.01** | ASET TIDAK BERWUJUD | 0 | **216.350.000,00** | **0,00** | **216.350.000,00** | **0,00** |  |
| **5.4** | **ASET LAIN-LAIN** | **0** | **48.406.500,00** | **0,00** | **40.080.000,00** | **8.326.500,00** |  |
| **5.4.01** | ASET LAIN-LAIN | 0 | **48.406.500,00** | **0,00** | **40.080.000,00** | **8.326.500,00** |  |
| **5.5** | **AKUMULASI AMORTISASI ASET TIDAK BERWUJUD** | **0** | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **5.5.01** | AKUMULASI AMORTISASI ASET TIDAK BERWUJUD | 0 | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **5.6** | **AKUMULASI PENYUSUTAN ASET LAINNYA** | **0** | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **5.6.01** | AKUMULASI PENYUSUTAN ASET LAINNYA | 0 | **0,00** | **0,00** | **0,00** | **0,00** |  |
| **5** | **JUMLAH ASET LAINNYA** | **0** | **264.756.500,00** | **0,00** | **256.430.000,00** | **8.326.500,00** |  |
|  | **BARANG EKSTRAKOMPTABEL** | 1.890 | **333.539.382,00** | **14.038.398,10** | **196.531.850,50** | **319.500.983,90** |  |
| **JUMLAH EKSTRAKOMPTABEL** | **0** | **333.539.382,00** | **14.038.398,10** | **196.531.850,50** | **137.007.531,50** |  |
| **BARANG PERSEDIAAN** |  |  |  |  |  |  |
| **1.7** | **PERSEDIAAN** | **1.145** | **8.613.635,00** | **0,00** | **0,00** | **8.613.635,00** |  |
| **1.7.01** | BARANG PAKAI HABIS | 1.145 | **8.613.635,00** | **0** | **0** | **8.613.635,00** |  |
| **1.7.02** | BARANG TAK HABIS PAKAI | 0 | **0,00** | **0** | **0** | **0,00** |  |
| **1.7.03** | BARANG BEKAS DIPAKAI | 0 | **0,00** | **0** | **0** | **0,00** |  |
| **JUMLAH PERSEDIAAN** | **1.145** | **8.613.635,00** | **0** | **0** | **8.613.635,00** |  |
| **TOTAL** | **0,00** | **23.969.851.182,00** | **0** | **0** | **11.900.026.007,38** |  |