

**LAPORAN TAMBAH KURANG SIMDA BARANG MILIK DAERAH
PER 31 DESEMBER 2019
KABUPATEN REMBANG**

NO.	NAMA BARANG	SALDO AWAL	PENGURANGAN	PENAMBAHAN	NERACA
		(NERACA 31 DES 2018)			31 DES 2019
1	TOTAL ASET TETAP	2.652.717.834.760,22	41.329.323.722,00	250.267.008.395,21	2.861.655.519.433,43
2	Tanah	286.254.619.909,00	5.947.380.000,00	2.897.707.500,00	283.204.947.409,00
3	Alat-alat Besar	27.039.989.936,00	530.589.550,00	2.202.936.225,00	28.712.336.611,00
4	Alat-alat Angkutan	91.567.303.566,00	8.857.277.083,00	17.553.214.902,00	100.263.241.385,00
5	Alat Bengkel dan Alat Ukur	4.339.569.831,00	575.307.700,00	352.845.624,00	4.117.107.755,00
6	Alat Pertanian	4.434.137.628,00	2.650.000,00	201.665.000,00	4.633.152.628,00
7	Alat Kantor dan Rumah Tangga	155.778.797.171,31	7.878.083.255,00	24.852.023.264,00	172.752.737.180,31
8	Alat Studio dan Alat Komunikasi	15.089.771.683,00	534.337.475,00	4.375.338.479,00	18.930.772.687,00
9	Alat-alat Kedokteran	67.077.470.890,22	567.259.464,00	3.414.552.694,00	69.924.764.120,22
10	Alat Laboratorium	25.741.437.868,00	216.684.100,00	893.942.678,00	26.418.696.446,00
11	Alat-alat Persenjataan/Keamanan	1.721.533.638,00	8.993.000,00	778.906.500,00	2.491.447.138,00
12	Bangunan Gedung	765.674.967.211,61	4.425.136.000,00	93.339.239.057,00	854.589.070.268,61
13	Monumen	16.181.437.458,00	-	2.314.008.033,00	18.495.445.491,00
14	Jalan dan Jembatan	849.735.110.365,00	6.747.516.059,00	83.992.329.138,95	926.979.923.444,95
15	Bangunan Air/Irigasi	203.849.895.342,00	891.634.800,00	24.031.769.003,00	226.990.029.545,00
16	Instalasi	16.536.354.469,00	3.568.797.500,00	1.643.678.750,00	14.611.235.719,00
17	Jaringan	24.638.643.920,00	4.489.362.000,00	6.964.005.144,00	27.113.287.064,00
18	Buku dan Perpustakaan	43.995.900.260,08	117.605.000,00	4.104.933.875,00	47.983.229.135,08
19	Barang Bercorak Kebudayaan	19.036.674.439,00	14.005.000,00	612.778.000,00	19.635.447.439,00
20	Hewan dan Ternak serta Tanaman	143.942.666,00	15.625.000,00	254.975.800,00	383.293.466,00
21	Aset Renovasi	920.723.500,00	-	98.650.000,00	1.019.373.500,00
22	Konstruksi Dalam Pengerjaan	32.959.553.009,00	29.557.045.009,00	9.003.473.001,26	12.405.981.001,26
23	TOTAL ASET LAINNYA	79.551.055.198,97	11.391.215.533,00	16.483.571.205,00	84.643.410.870,97
24	Aset Kondisi Rusak Berat/Hilang/Lainny	10.079.951.375,97	11.306.466.533,00	12.308.649.521,00	11.082.134.363,97
25	Aset yang dimanfaatkan Pihak Lain	68.045.900.000,00	-	-	68.045.900.000,00
26	Aset Tidak Berwujud	1.425.203.823,00	84.749.000,00	4.174.921.684,00	5.515.376.507,00