

## LAPORAN TAMBAH KURANG SIMDA BMD

PER 31 DESEMBER 2018  
 OPD : KABUPATEN REMBANG  
 KABUPATEN REMBANG

NAMA BARANG	SALDO AWAL (NERACA 31 DES 2017)	PENAMBAHAN	PENGURANGAN	NERACA 31 DES 2018
<b>TOTAL ASET TETAP</b>	<b>2.439.968.733.867,48</b>	<b>515.231.312.379,03</b>	<b>302.482.211.486,29</b>	<b>2.652.717.834.760,22</b>
Tanah	281.687.526.125,00	15.395.799.560,00	10.828.705.776,00	286.254.619.909,00
Alat-alat Besar	22.353.677.968,00	4.915.832.468,00	229.520.500,00	27.039.989.936,00
Alat-alat Angkutan	86.812.633.916,00	9.014.361.127,00	4.259.691.477,00	91.567.303.566,00
Alat Bengkel dan Alat Ukur	3.444.728.115,00	1.051.682.716,00	156.841.000,00	4.339.569.831,00
Alat Pertanian	2.586.839.128,00	1.847.298.500,00	-	4.434.137.628,00
Alat Kantor dan Rumah Tangga	143.215.010.682,65	26.020.982.315,66	13.457.195.827,00	155.778.797.171,31
Alat Studio dan Alat Komunikasi	14.458.776.993,00	1.588.549.750,00	957.555.060,00	15.089.771.683,00
Alat-alat Kedokteran	52.620.420.565,22	14.598.450.325,00	141.400.000,00	67.077.470.890,22
Alat Laboratorium	25.323.995.566,00	2.221.120.024,00	1.803.677.722,00	25.741.437.868,00
Alat-alat Persenjataan/Keamanan	1.578.099.786,00	154.933.852,00	11.500.000,00	1.721.533.638,00
Bangunan Gedung	667.438.595.882,61	148.675.322.122,00	50.438.950.793,00	765.674.967.211,61
Monumen	11.682.367.085,00	6.429.855.323,00	1.930.784.950,00	16.181.437.458,00
Jalan dan Jembatan	756.085.718.435,00	177.273.872.825,00	83.624.480.895,00	849.735.110.365,00
Bangunan Air/Irigasi	197.328.593.124,00	50.910.483.343,00	44.389.181.125,00	203.849.895.342,00
Instalasi	22.237.397.776,00	5.068.757.507,00	10.769.800.814,00	16.536.354.469,00
Jaringan	82.568.430.735,00	6.070.558.618,00	64.000.345.433,00	24.638.643.920,00
Buku dan Perpustakaan	43.398.336.267,00	10.798.287.494,37	10.200.723.501,29	43.995.900.260,08
Barang Bercorak Kebudayaan	23.505.974.918,00	671.704.500,00	5.141.004.979,00	19.036.674.439,00
Hewan dan Ternak serta Tanaman	106.610.000,00	42.625.000,00	5.292.334,00	143.942.666,00
Aset Renovasi	920.723.500,00	-	-	920.723.500,00
Konstruksi Dalam Pengerjaan	614.277.300,00	32.480.835.009,00	135.559.300,00	32.959.553.009,00
<b>TOTAL ASET LAINNYA</b>	<b>16.869.312.229,50</b>	<b>76.896.782.800,97</b>	<b>14.215.039.831,50</b>	<b>79.551.055.198,97</b>
Aset Kondisi Rusak Berat/Hilang/Lainnya	16.307.021.756,50	7.987.969.450,97	14.215.039.831,50	10.079.951.375,97
Aset yang dimanfaatkan Pihak Lain	-	68.045.900.000,00	-	68.045.900.000,00
Aset Tidak Berwujud	562.290.473,00	862.913.350,00	-	1.425.203.823,00