

REKAPITULASI LAPORAN MUTASI BARANG GABUNGAN
BAPPEDA KABUPATEN KEBUMEN
PER 31 DECEMBER 2020

| No Urut | Gol/ Kode Barang | Nama Bidang Barang | Keadaan 1 Januari 2020 | | Mutasi Perubahan selama 1 Januari S/D 31 Desember 2020 | | | | Keadaan per 31 Desember 2020 | | Ket |
|---------|------------------|--|------------------------|-------------------------|--|-----------------------|-----------|----------------------|------------------------------|-------------------------|-----|
| | | | JB | Jumlah Harga | Berkurang | | Bertambah | | JB | Jumlah Harga | |
| | | | | | JB | Jumlah Harga | JB | Jumlah Harga | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1 | 1.01 | TANAH | - | - | - | - | - | - | - | - | - |
| 2 | | PERALATAN DAN MESIN | 680 | 2.468.987.826,00 | 31 | 44.339.400,00 | 11 | 33.701.000,00 | 660 | 2.458.349.426,00 | |
| | 2.01 | Alat Besar | 2 | 182.641.000,00 | - | - | - | - | 2 | 182.641.000,00 | |
| | 2.02 | Alat Angkutan | 36 | 1.439.788.436,00 | - | - | - | - | 36 | 1.439.788.436,00 | |
| | 2.03 | Alat Bengkel dan Alat Ukur | 5 | 11.388.000,00 | - | - | - | - | 5 | 11.388.000,00 | |
| | 2.04 | Alat Pertanian | - | - | - | - | - | - | - | - | |
| | 2.05 | Alat Kantor dan Rumah tangga | 605 | 734.932.890,00 | 30 | 44.039.400,00 | 10 | 23.200.650,00 | 585 | 714.094.140,00 | |
| | 2.06 | Alat Studio, Komunikasi dan Pemancar | 32 | 100.237.500,00 | 1 | 300.000,00 | 1 | 10.500.350,00 | 32 | 110.437.850,00 | |
| | 2.07 | Alat Kedokteran dan Kesehatan | - | - | - | - | - | - | - | - | |
| | 2.08 | Alat Laboratorium | - | - | - | - | - | - | - | - | |
| | 2.09 | Alat Persenjataan | - | - | - | - | - | - | - | - | |
| | 2.10 | Komputer | 108 | 608.510.000,00 | 9 | 15.406.500,00 | 3 | 8.530.000,00 | 102 | 601.633.500,00 | |
| | 2.11 | Alat Eksplorasi | - | - | - | - | - | - | - | - | |
| | 2.12 | Alat Pengeboran | - | - | - | - | - | - | - | - | |
| | 2.13 | Alat Produksi, pengolahan dan pemurniaan | - | - | - | - | - | - | - | - | |
| | 2.14 | Alat Bantu Eksplorasi | - | - | - | - | - | - | - | - | |
| | 2.15 | Alat Keselamatan Kerja | - | - | - | - | - | - | - | - | |
| | 2.16 | Alat Peraga | - | - | - | - | - | - | - | - | |
| | 2.17 | Peralatan Proses / Produksi | - | - | - | - | - | - | - | - | |
| | 2.18 | Rambu-rambu | - | - | - | - | - | - | - | - | |
| | 2.19 | Peralatan Olah raga | - | - | - | - | - | - | - | - | |
| 3 | | GEDUNG DAN BANGUNAN | 1 | 731.272.450,00 | - | - | - | - | 1 | 731.272.450,00 | |
| | 3.01 | Bangunan Gedung | 1 | 731.272.450,00 | - | - | - | - | 1 | 731.272.450,00 | |
| | 3.02 | Monumen | - | - | - | - | - | - | - | - | |
| | 3.03 | Bangunan Menara | - | - | - | - | - | - | - | - | |
| | 3.04 | Tugu Titik Kontrol/Pasti | - | - | - | - | - | - | - | - | |
| 4 | | JALAN, IRIGASI DAN JARINGAN | 3 | 245.400.000,00 | - | - | - | - | 3 | 245.400.000,00 | |
| | 4.01 | Jalan dan Jembatan | - | - | - | - | - | - | - | - | |
| | 4.02 | Bangunan Air | - | - | - | - | - | - | - | - | |
| | 4.03 | Instalasi | 2 | 216.250.000,00 | - | - | - | - | 2 | 216.250.000,00 | |
| | 4.04 | Jaringan | 1 | 29.150.000,00 | - | - | - | - | 1 | 29.150.000,00 | |
| 5 | | ASET TETAP LAINNYA | 236 | 18.561.825,00 | - | - | - | - | 236 | 18.561.825,00 | |
| | 5.01 | Bahan Perpustakaan | 236 | 18.561.825,00 | - | - | - | - | 236 | 18.561.825,00 | |
| | 5.02 | Barang Bercorak Kesenian/Kebudayaan/Olahraga | - | - | - | - | - | - | - | - | |
| | 5.03 | Hewan | - | - | - | - | - | - | - | - | |
| | 5.04 | Biota Perairan | - | - | - | - | - | - | - | - | |
| | 5.05 | Tanaman | - | - | - | - | - | - | - | - | |
| | 5.06 | Barang Koleksi Non Budaya | - | - | - | - | - | - | - | - | |
| | 5.07 | Aset Tetap dalam Renovasi | - | - | - | - | - | - | - | - | |
| 6 | | KONSTRUKSI DALAM Pengerjaan | - | - | - | - | - | - | - | - | |
| 7 | 1.5 | ASET LAINNYA | 63 | 223.451.355,00 | 60 | 117.589.355,00 | 36 | 59.402.150,00 | 39 | 165.264.150,00 | |
| | 2.01 | Kemitraan dengan Pihak Ketiga | - | - | - | - | - | - | - | - | |
| | 3.01 | Aset Tidak Berwujud | 3 | 105.862.000,00 | - | - | - | - | 3 | 105.862.000,00 | |
| | 4.01 | Aset Lain-lain/Aset Rusak Berat | 60 | 117.589.355,00 | 60 | 117.589.355,00 | 36 | 59.402.150,00 | 36 | 59.402.150,00 | |
| | | Kondisi Rusak Berat (EKS KOMP) | 5 | 475.000,00 | 5 | 475.000,00 | 4 | 343.750,00 | 4 | 343.750,00 | |
| | | | 988 | 3.688.148.456,00 | 96 | 162.403.755,00 | 51 | 93.446.900,00 | 943 | 3.619.191.601,00 | |

Mengetahui,
KEPALA BAPPEDA KABUPATEN KEBUMEN

IR. PUDJI RAHAJU
NIP 196207131987032005

KEBUMEN, 31 DECEMBER 2020
PENGURUS BARANG

NANANG SURYANA, A.MD.
NIP 197903262010011005