

REKAP DAFTAR BARANG

PEMERINTAH DERAH PROVINSI KALIMANTAN BARAT

Tahun 2020

Daftar Barang	Harga Perolehan	Akumulasi Penyusutan Sebelumnya	Beban Penyusutan	Akumulasi Penyusutan	Nilai Buku
1.3.1 TANAH	4.114.018.422.101,41	0,00	0,00	0,00	4.114.018.422.101,41
1.3.1.01 TANAH	4.114.018.422.101,41	0,00	0,00	0,00	4.114.018.422.101,41
1.3.1.01.01 TANAH PERSIL	2.602.267.630.346,41	0,00	0,00	0,00	2.602.267.630.346,41
1.3.1.01.02 TANAH NON PERSIL	55.595.131.211,00	0,00	0,00	0,00	55.595.131.211,00
1.3.1.01.03 LAPANGAN	1.456.155.660.544,00	0,00	0,00	0,00	1.456.155.660.544,00
1.3.2 PERALATAN DAN MESIN	1.744.361.530.857,04	977.916.285.856,00	210.640.099.543,50	1.188.556.385.399,50	555.805.145.457,54
1.3.2.01 ALAT BESAR	86.784.110.548,00	61.069.747.492,00	5.809.255.855,00	66.879.003.347,00	19.905.107.201,00
1.3.2.01.01 ALAT BESAR DARAT	43.614.739.825,00	30.646.989.841,00	2.765.247.879,00	33.412.237.720,00	10.202.502.105,00
1.3.2.01.02 ALAT BESAR APUNG	239.987.706,00	16.131.589,00	29.998.463,00	46.130.052,00	193.857.654,00
1.3.2.01.03 ALAT BANTU	42.929.383.017,00	30.406.626.062,00	3.014.009.513,00	33.420.635.575,00	9.508.747.442,00
1.3.2.02 ALAT ANGKUTAN	186.396.714.516,00	140.676.477.036,00	10.131.373.685,00	150.807.850.721,00	35.588.863.795,00
1.3.2.02.01 ALAT ANGKUTAN DARAT BERMOTOR	171.553.807.749,00	130.884.578.639,00	9.043.034.139,00	139.927.612.778,00	31.626.194.971,00
1.3.2.02.02 ALAT ANGKUTAN DARAT TAK BERMOTOR	1.308.496.152,00	1.223.302.047,00	61.082.038,00	1.284.384.085,00	24.112.067,00
1.3.2.02.03 ALAT ANGKUTAN APUNG BERMOTOR	12.710.775.989,00	8.406.266.150,00	836.170.108,00	9.242.436.258,00	3.468.339.731,00
1.3.2.02.04 ALAT ANGKUTAN APUNG TAK BERMOTOR	720.055.538,00	162.330.200,00	185.908.446,00	348.238.646,00	371.816.892,00
1.3.2.02.05 ALAT ANGKUTAN BERMOTOR UDARA	103.579.088,00	0,00	5.178.954,00	5.178.954,00	98.400.134,00
1.3.2.03 ALAT BENGKEL DAN ALAT UKUR	22.630.698.574,00	13.259.356.787,00	1.974.983.122,00	15.234.339.909,00	7.396.358.665,00
1.3.2.03.01 ALAT BENGKEL BERMESIN	5.932.434.282,00	2.601.498.319,00	518.967.236,00	3.120.465.555,00	2.811.968.727,00
1.3.2.03.02 ALAT BENGKEL TAK BERMESIN	5.387.047.081,00	1.147.459.925,00	914.656.229,00	2.062.116.154,00	3.324.930.927,00
1.3.2.03.03 ALAT UKUR	11.311.217.211,00	9.510.398.543,00	541.359.657,00	10.051.758.200,00	1.259.459.011,00
1.3.2.04 ALAT PERTANIAN	23.792.786.749,00	15.632.922.784,00	3.454.567.127,00	19.087.489.911,00	4.705.296.838,00
1.3.2.04.01 ALAT PENGOLAHAN	23.792.786.749,00	15.632.922.784,00	3.454.567.127,00	19.087.489.911,00	4.705.296.838,00
1.3.2.05 ALAT KANTOR DAN RUMAH TANGGA	440.916.536.429,04	258.467.098.784,00	50.891.236.040,00	309.358.334.824,00	131.558.201.605,04
1.3.2.05.01 ALAT KANTOR	91.850.209.034,00	59.275.644.188,00	9.121.681.106,00	68.397.325.294,00	23.452.883.740,00
1.3.2.05.02 ALAT RUMAH TANGGA	317.695.184.061,04	181.567.349.266,00	38.272.731.336,00	219.840.080.602,00	97.855.103.459,04
1.3.2.05.03 MEJA DAN KURSI KERJA/RAPAT PEJABAT	31.371.143.334,00	17.624.105.330,00	3.496.823.598,00	21.120.928.928,00	10.250.214.406,00
1.3.2.06 ALAT STUDIO, KOMUNIKASI DAN PEMANCAR	46.326.176.608,00	26.055.794.244,00	4.925.064.081,00	30.980.858.325,00	15.345.318.283,00
1.3.2.06.01 ALAT STUDIO	31.579.715.583,00	16.750.305.431,00	3.880.470.263,00	20.630.775.694,00	10.948.939.889,00
1.3.2.06.02 ALAT KOMUNIKASI	9.633.154.391,00	8.093.422.900,00	591.576.497,00	8.684.999.397,00	948.154.994,00
1.3.2.06.03 PERALATAN PEMANCAR	5.106.026.954,00	1.212.065.913,00	452.532.009,00	1.664.597.922,00	3.441.429.032,00
1.3.2.06.04 PERALATAN KOMUNIKASI NAVIGASI	7.279.680,00	0,00	485.312,00	485.312,00	6.794.368,00
1.3.2.07 ALAT KEDOKTERAN DAN KESEHATAN	344.954.508.128,00	185.074.118.135,00	54.991.788.419,00	240.065.906.554,00	104.888.601.574,00
1.3.2.07.01 ALAT KEDOKTERAN	343.302.432.835,00	184.380.991.514,00	54.755.794.502,00	239.136.786.016,00	104.165.646.819,00
1.3.2.07.02 ALAT KESEHATAN UMUM	1.652.075.293,00	693.126.621,00	235.993.917,00	929.120.538,00	722.954.755,00
1.3.2.08 ALAT LABORATORIUM	247.593.351.533,00	101.177.142.976,00	23.211.745.126,50	124.388.888.102,50	123.204.463.430,50
1.3.2.08.01 UNIT ALAT LABORATORIUM	161.417.086.010,00	63.287.161.445,00	16.151.505.499,50	79.438.666.944,50	81.978.419.065,50
1.3.2.08.02 UNIT ALAT LABORATORIUM KIMIA NUKLIR	4.604.849.371,00	539.140.752,00	292.521.222,00	831.661.974,00	3.773.187.397,00
1.3.2.08.03 ALAT PERAGA PRAKTEK SEKOLAH	53.858.317.488,00	26.806.049.929,00	4.545.246.643,00	31.351.296.572,00	22.507.020.916,00
1.3.2.08.04 ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA	7.609.646.007,00	1.366.434.893,00	507.309.733,00	1.873.744.626,00	5.735.901.381,00
1.3.2.08.05 ALAT PROTEKSI RADIASI/PROTEKSI LINGKUNGAN	441.060.060,00	175.542.560,00	41.054.803,00	216.597.363,00	224.462.697,00
1.3.2.08.06 RADIATION APPLICATION AND NON DESTRUCTIVE TESTING LABORATORY LAINNYA	1.527.946.513,00	600.457.782,00	102.568.471,00	703.026.253,00	824.920.260,00
1.3.2.08.07 ALAT LABORATORIUM LINGKUNGAN HIDUP	3.729.923.095,00	2.067.106.460,00	351.480.796,00	2.418.587.256,00	1.311.335.839,00
1.3.2.08.08 PERALATAN LABORATORIUM HYDRODINAMICA	2.754.862.374,00	1.247.968.899,00	183.207.999,00	1.431.176.898,00	1.323.685.476,00
1.3.2.08.09 ALAT LABORATORIUM STANDARISASI KALIBRASI DAN INSTRUMENTASI	11.649.660.615,00	5.087.280.256,00	1.036.849.960,00	6.124.130.216,00	5.525.530.399,00
1.3.2.09 ALAT PERSENJATAAN	4.430.848.217,00	2.505.854.980,00	661.440.318,00	3.167.295.298,00	1.263.552.919,00
1.3.2.09.01 SENJATA API	968.900.000,00	964.940.000,00	990.000,00	965.930.000,00	2.970.000,00
1.3.2.09.02 PERSENJATAAN NON SENJATA API	1.327.128.625,00	697.380.728,00	289.215.264,00	986.595.992,00	340.532.633,00
1.3.2.09.03 SENJATA SINAR	8.500.000,00	3.400.000,00	1.700.000,00	5.100.000,00	3.400.000,00
1.3.2.09.04 ALAT KHUSUS KEPOLISIAN	2.126.319.592,00	840.134.252,00	369.535.054,00	1.209.669.306,00	916.650.286,00
1.3.2.10 KOMPUTER	287.489.439.584,00	143.000.323.331,00	48.872.680.716,00	191.873.004.047,00	95.616.435.537,00
1.3.2.10.01 KOMPUTER UNIT	234.135.508.801,00	105.946.969.277,00	42.864.821.747,00	148.811.791.024,00	85.323.717.777,00
1.3.2.10.02 PERALATAN KOMPUTER	53.353.930.783,00	37.053.354.054,00	6.007.858.969,00	43.061.213.023,00	10.292.717.760,00
1.3.2.11 ALAT EKSPLORASI	552.840.628,00	56.112.693,00	97.144.873,00	153.257.566,00	399.583.062,00
1.3.2.11.01 ALAT EKSPLORASI TOPOGRAFI	464.331.700,00	10.361.800,00	90.793.980,00	101.155.780,00	363.175.920,00
1.3.2.11.02 ALAT EKSPLORASI GEOFISIKA	88.508.928,00	45.750.893,00	6.350.893,00	52.101.786,00	36.407.142,00
1.3.2.12 ALAT PENGEBORAN	0,00	0,00	0,00	0,00	0,00
1.3.2.12.01 ALAT PENGEBORAN MESIN	0,00	0,00	0,00	0,00	0,00
1.3.2.12.02 ALAT PENGEBORAN NON MESIN	0,00	0,00	0,00	0,00	0,00
1.3.2.13 ALAT PRODUKSI, PENGOLAHAN DAN PEMURNIAN	22.638.614,00	1.055.446,00	2.263.862,00	3.319.308,00	19.319.306,00
1.3.2.13.01 SUMUR	20.000.000,00	0,00	2.000.000,00	2.000.000,00	18.000.000,00
1.3.2.13.02 PRODUKSI	2.638.614,00	1.055.446,00	263.862,00	1.319.308,00	1.319.306,00
1.3.2.13.03 PENGOLAHAN DAN PEMURNIAN	0,00	0,00	0,00	0,00	0,00
1.3.2.14 ALAT BANTU EKSPLORASI	0,00	0,00	0,00	0,00	0,00
1.3.2.14.01 ALAT BANTU EKSPLORASI	0,00	0,00	0,00	0,00	0,00
1.3.2.14.02 ALAT BANTU PRODUKSI	0,00	0,00	0,00	0,00	0,00
1.3.2.15 ALAT KESELAMATAN KERJA	7.257.629.169,00	5.106.834.123,00	735.824.974,00	5.842.659.097,00	1.414.970.072,00
1.3.2.15.01 ALAT DETEKSI	0,00	0,00	0,00	0,00	0,00
1.3.2.15.02 ALAT PELINDUNG	325.018.808,00	15.923.692,00	61.819.052,00	77.742.744,00	247.276.064,00
1.3.2.15.03 ALAT SAR	6.021.561.539,00	4.989.775.223,00	582.901.040,00	5.572.676.263,00	448.885.276,00
1.3.2.15.04 ALAT KERJA PENERBANGAN	911.048.822,00	101.135.208,00	91.104.882,00	192.240.090,00	718.808.732,00
1.3.2.16 ALAT PERAGA	6.923.260.108,00	375.662.128,00	692.325.998,00	1.067.988.126,00	5.855.271.982,00
1.3.2.16.01 ALAT PERAGA PELATIHAN DAN PERCONTOHAN	6.923.260.108,00	375.662.128,00	692.325.998,00	1.067.988.126,00	5.855.271.982,00
1.3.2.17 PERALATAN PROSES/PRODUKSI	3.064.769.202,00	1.031.304.291,00	289.994.321,00	1.321.298.612,00	1.743.470.590,00
1.3.2.17.01 UNIT PERALATAN PROSES/PRODUKSI	3.064.769.202,00	1.031.304.291,00	289.994.321,00	1.321.298.612,00	1.743.470.590,00
1.3.2.18 RAMBU - RAMBU	29.035.080.511,00	19.812.009.152,00	3.140.589.537,00	22.952.598.689,00	6.082.481.822,00
1.3.2.18.01 RAMBU-RAMBU LALU LINTAS DARAT	28.309.297.553,00	19.485.352.599,00	3.031.783.204,00	22.517.135.803,00	5.792.161.750,00
1.3.2.18.02 RAMBU-RAMBU LALU LINTAS UDARA	517.220.958,00	326.656.553,00	94.902.200,00	421.558.753,00	95.662.205,00
1.3.2.18.03 RAMBU-RAMBU LALU LINTAS LAUT	208.562.000,00	0,00	13.904.133,00	13.904.133,00	194.657.867,00
1.3.2.18.04 RAMBU-RAMBU LALU LINTAS SUNGAI	0,00	0,00	0,00	0,00	0,00
1.3.2.19 PERALATAN OLAH RAGA	6.190.141.739,00	4.614.471.474,00	757.821.489,00	5.372.292.963,00	817.848.776,00
1.3.2.19.01 PERALATAN OLAH RAGA	6.190.141.739,00	4.614.471.474,00	757.821.489,00	5.372.292.963,00	817.848.776,00
1.3.3 GEDUNG DAN BANGUNAN	2.500.683.472.897,01	525.112.097.245,00	50.707.356.226,00	575.819.453.471,00	1.924.864.019.426,01
1.3.3.01 BANGUNAN GEDUNG	2.411.701.224.088,59	513.459.076.285,00	48.534.354.201,00	561.993.430.486,00	1.849.707.793.602,59
1.3.3.01.01 BANGUNAN GEDUNG TEMPAT KERJA	2.200.340.102.325,15	469.949.761.236,00	44.531.303.859,00	514.481.065.095,00	1.685.859.037.230,15
1.3.3.01.02 BANGUNAN GEDUNG TEMPAT TINGGAL	211.361.121.763,44	43.509.315.049,00	4.003.050.342,00	47.512.365.391,00	163.848.756.372,44
1.3.3.02 MONUMEN	3.730.012.064,00	1.106.294.016,00	74.600.241,00	1.180.894.257,00	2.549.117.807,00
1.3.3.02.01 CANDI/TUGU PERINGATAN/PRASASTI	3.730.012.064,00	1.106.294.016,00	74.600.241,00	1.180.894.257,00	2.549.117.807,00
1.3.3.03 BANGUNAN MENARA	6.120.291.960,00	1.071.612.670,00	153.007.297,00	1.224.619.967,00	4.895.671.993,00
1.3.3.03.01 BANGUNAN MENARA PERAMBUNAN	6.120.291.960,00	1.071.612.670,00	153.007.297,00	1.224.619.967,00	4.895.671.993,00
1.3.3.04 TUGU TITIK KONTROL/PASTI	79.131.944.784,42	9.475.114.274,00	1.945.394.487,00	11.420.508.761,00	67.711.436.023,42
1.3.3.04.01 TUGU/TANDA BATAS	79.131.944.784,42	9.475.114.274,00	1.945.394.487,00	11.420.508.761,00	67.711.436.023,42
1.3.4 JALAN, JARINGAN DAN IRIGASI					