

# **ASET DAN INVENTARIS**

**BPBD KABUPATEN TEMANGGUNG**

**KARTU INVENTARIS BARANG (KIB) A  
TANAH**

**SKPD : BADAN PENANGGULANGAN BENCANA DAERAH**

**NO. KODE LOKASI : 12.11.17.20.29.00**

| NO        | Nama Barang | Nomor       |     | Luas (m <sup>2</sup> ) | Tahun | Letak Alamat | Status Tanah |            |       | Penggunaan | Asal-usul | Harga (Rp) | Ket |
|-----------|-------------|-------------|-----|------------------------|-------|--------------|--------------|------------|-------|------------|-----------|------------|-----|
|           |             | Kode Barang | Reg |                        |       |              | HAK          | Sertifikat |       |            |           |            |     |
|           |             |             |     |                        |       |              |              | Tgl        | Nomor |            |           |            |     |
| 1         | 2           | 3           | 4   | 5                      | 6     | 7            | 8            | 9          | 10    | 11         | 12        | 13         | 14  |
| - NIHIL - |             |             |     |                        |       |              |              |            |       |            |           |            |     |
| JUMLAH    |             |             |     | 0                      |       |              |              |            |       |            |           | 0          |     |

## PENYUSUTAN BARANG MILIK DAERAH

## INTRAKOMPTABEL

## ASET TETAP PERALATAN DAN MESIN

## KUASA PENGGUNA BARANG

## KABUPATEN TEMANGGUNG

PER DESEMBER

TAHUN 2025

KUASA PENGGUNA BARAJ : BADAN PENANGGULANGAN BENCANA DAERAH

NO. KODE LOKASI : 12.11.17.20.29.00

| KUALA PENGGUNA BARAJ : BADAN PENANGGULANGAN BENCANA DAERAH |           |   |   |   |   |    |                     |                              |                           |                       |                      |                    |                  |                |
|------------------------------------------------------------|-----------|---|---|---|---|----|---------------------|------------------------------|---------------------------|-----------------------|----------------------|--------------------|------------------|----------------|
| NO. KODE LOKASI : 12.11.17.20.29.00                        |           |   |   |   |   |    |                     |                              |                           |                       |                      |                    |                  |                |
| NO                                                         | Koefisien |   |   |   |   |    | Nama Barang         | Tanggal Perolehan            | Penyusutan Tahun Berjalan | Total Nilai Perolehan | Akumulasi Penyusutan | Nilai Buku         |                  |                |
|                                                            | Kode      |   |   |   |   |    |                     |                              | Uralan                    |                       |                      |                    | Beban penyusutan |                |
| 1                                                          |           |   |   |   |   | 2  | 3                   | 5                            | 7                         | 22                    | 23                   | 24                 | 25               |                |
| 1                                                          | 1         | 3 | 2 |   |   |    | PERALATAN DAN MESIN |                              |                           | 180.510.467,0200      | 4.550.111.346,0000   | 3.970.654.072,1300 | 579.457.273,8700 |                |
|                                                            | 1.1       | 1 | 3 | 2 | 1 |    | ALAT BESAR          |                              |                           | 17.308.521,5400       | 444.511.900,0000     | 270.402.500,0900   | 174.109.399,9100 |                |
|                                                            | 1.1.1     | 1 | 3 | 2 | 1 | 1  | ALAT BESAR DARAT    |                              |                           | 0,0000                | 17.325.000,0000      | 17.325.000,0000    | 0,0000           |                |
|                                                            | 1.1.1.1   | 1 | 3 | 2 | 1 | 1  | 11                  | MESIN PROSES                 |                           |                       | 0,0000               | 17.325.000,0000    | 17.325.000,0000  | 0,0000         |
| 1                                                          | 1         | 3 | 2 | 1 | 1 | 11 | 4                   | Water Treatme                | Water Treatment           | 30/01/2014            | 0,0000               | 17.325.000,0000    | 17.325.000,0000  | 0,0000         |
| 1.1.3                                                      | 1         | 3 | 2 | 1 | 3 |    |                     | ALAT BANTU                   |                           | 17.308.521,5400       | 427.186.900,0000     | 253.077.500,0900   | 174.109.399,9100 |                |
| 1.1.3.4                                                    | 1         | 3 | 2 | 1 | 3 | 4  |                     | ELECTRIC GENERATING SET      |                           | 1.071.428,5900        | 83.950.000,0000      | 73.107.142,8700    | 10.842.857,1300  |                |
| 2                                                          | 1         | 3 | 2 | 1 | 3 | 4  | 2                   | Portable Gene                | Portable Genera           | 01/01/2011            | 0,0000               | 29.150.000,0000    | 29.150.000,0000  | 0,0000         |
| 1                                                          | 1         | 3 | 2 | 1 | 3 | 4  | 2                   | Portable Gene                | Portable Genera           | 01/01/2006            | 0,0000               | 41.000.000,0000    | 41.000.000,0000  | 0,0000         |
| 3                                                          | 1         | 3 | 2 | 1 | 3 | 4  | 2                   | Portable Gene                | Portable Genera           | 26/02/2024            | 985.714,3000         | 6.900.000,0000     | 1.478.571,4400   | 5.421.428,5600 |
| 4                                                          | 1         | 3 | 2 | 1 | 3 | 4  | 2                   | Portable Gene                | Portable Genera           | 26/02/2024            | 985.714,2900         | 6.900.000,0000     | 1.478.571,4300   | 5.421.428,5700 |
| 1.1.3.5                                                    | 1         | 3 | 2 | 1 | 3 | 5  |                     | POMPA                        |                           | 1.400.000,0000        | 19.402.000,0000      | 13.102.000,0000    | 6.300.000,0000   |                |
| 1                                                          | 1         | 3 | 2 | 1 | 3 | 5  | 10                  | Pompa Air                    | Pompa Air                 | 01/01/2013            | 0,0000               | 9.602.000,0000     | 9.602.000,0000   | 0,0000         |
| 2                                                          | 1         | 3 | 2 | 1 | 3 | 5  | 10                  | Pompa Air                    | Pompa Air                 | 22/12/2023            | 1.400.000,0000       | 9.800.000,0000     | 3.500.000,0000   | 6.300.000,0000 |
| 1.1.3.10                                                   | 1         | 3 | 2 | 1 | 3 | 10 |                     | EQUIPMENT/ALAT BANTU         |                           | 0,0000                | 23.705.000,0000      | 23.705.000,0000    | 0,0000           |                |
| 1                                                          | 1         | 3 | 2 | 1 | 3 | 10 | 12                  | Flood Light                  | Flood Light               | 01/01/2011            | 0,0000               | 23.705.000,0000    | 23.705.000,0000  | 0,0000         |
| 1.1.3.12                                                   | 1         | 3 | 2 | 1 | 3 | 12 |                     | PERLENGKAPAN KEBAKARAN HUTAN |                           | 1.012.321,4500        | 109.128.000,0000     | 104.625.857,1500   | 4.502.142,8500   |                |
| 6                                                          | 1         | 3 | 2 | 1 | 3 | 12 | 16                  | Perlengkapan                 | Perlengkapan R            | 12/12/2018            | 60.892,8700          | 852.500,0000       | 852.500,0000     | 0,0000         |
| 3                                                          | 1         | 3 | 2 | 1 | 3 | 12 | 10                  | Full Body Har                | Full Body Harne           | 27/04/2016            | 0,0000               | 1.800.000,0000     | 1.800.000,0000   | 0,0000         |
| 4                                                          | 1         | 3 | 2 | 1 | 3 | 12 | 13                  | Ascender                     | Ascender                  | 27/04/2016            | 0,0000               | 2.800.000,0000     | 2.800.000,0000   | 0,0000         |
| 6                                                          | 1         | 3 | 2 | 1 | 3 | 12 | 16                  | Perlengkapan                 | Perlengkapan R            | 27/04/2016            | 0,0000               | 3.000.000,0000     | 3.000.000,0000   | 0,0000         |
| 7                                                          | 1         | 3 | 2 | 1 | 3 | 12 | 10                  | Full Body Har                | Full Body Harne           | 22/12/2023            | 475.714,2900         | 3.330.000,0000     | 1.189.285,7200   | 2.140.714,2800 |
| 8                                                          | 1         | 3 | 2 | 1 | 3 | 12 | 10                  | Full Body Har                | Full Body Harne           | 22/12/2023            | 475.714,2900         | 3.330.000,0000     | 968.571,4300     | 2.361.428,5700 |
| 1                                                          | 1         | 3 | 2 | 1 | 3 | 12 | 15                  | Perlengkapan                 | Perlengkapan R            | 01/01/2013            | 0,0000               | 44.528.000,0000    | 44.528.000,0000  | 0,0000         |
| 2                                                          | 1         | 3 | 2 | 1 | 3 | 12 | 15                  | Perlengkapan                 | Perlengkapan R            | 18/05/2015            | 0,0000               | 49.487.500,0000    | 49.487.500,0000  | 0,0000         |
| 1.1.3.13                                                   | 1         | 3 | 2 | 1 | 3 | 13 |                     | PERALATAN SELAM              |                           | 12.057.500,0700       | 163.532.500,0000     | 14.521.785,7700    | 149.010.714,2300 |                |
| 1                                                          | 1         | 3 | 2 | 1 | 3 | 13 | 2                   | Sepatu Karang                | Sepatu Karang             | 22/12/2023            | 150.642,8600         | 1.054.500,0000     | 643.500,0000     | 411.000,0000   |
| 2                                                          | 1         | 3 | 2 | 1 | 3 | 13 | 2                   | Sepatu Karang                | Sepatu Karang             | 22/12/2023            | 150.642,8600         | 1.054.500,0000     | 643.500,0000     | 411.000,0000   |
| 3                                                          | 1         | 3 | 2 | 1 | 3 | 13 | 2                   | Sepatu Karang                | Sepatu Karang             | 22/12/2023            | 150.642,8600         | 1.054.500,0000     | 643.500,0000     | 411.000,0000   |
| 4                                                          | 1         | 3 | 2 | 1 | 3 | 13 | 2                   | Sepatu Karang                | Sepatu Karang             | 22/12/2023            | 150.642,8600         | 1.054.500,0000     | 643.500,0000     | 411.000,0000   |
| 5                                                          | 1         | 3 | 2 | 1 | 3 | 13 | 2                   | Sepatu Karang                | Sepatu Karang             | 22/12/2023            | 150.642,8600         | 1.054.500,0000     | 643.500,0000     | 411.000,0000   |
| 6                                                          | 1         | 3 | 2 | 1 | 3 | 13 | 1                   | Tanks (Tabung                | Tanks (Tabung             | 12/12/2025            | 678.571,4300         | 9.500.000,0000     | 678.571,4300     | 8.821.428,5700 |
| 7                                                          | 1         | 3 | 2 | 1 | 3 | 13 | 2                   | Sepatu Karang                | Sepatu Karang             | 12/12/2025            | 35.714,2900          | 500.000,0000       | 35.714,2900      | 464.285,7100   |
| 8                                                          | 1         | 3 | 2 | 1 | 3 | 13 | 2                   | Sepatu Karang                | Sepatu Karang             | 12/12/2025            | 35.714,2900          | 500.000,0000       | 35.714,2900      | 464.285,7100   |
| 9                                                          | 1         | 3 | 2 | 1 | 3 | 13 | 2                   | Sepatu Karang                | Sepatu Karang             | 12/12/2025            | 35.714,2900          | 500.000,0000       | 35.714,2900      | 464.285,7100   |
| 10                                                         | 1         | 3 | 2 | 1 | 3 | 13 | 2                   | Sepatu Karang                | Sepatu Karang             | 12/12/2025            | 35.714,2900          | 500.000,0000       | 35.714,2900      | 464.285,7100   |
| 11                                                         | 1         | 3 | 2 | 1 | 3 | 13 | 2                   | Sepatu Karang                | Sepatu Karang             | 12/12/2025            | 35.714,2900          | 500.000,0000       | 35.714,2900      | 464.285,7100   |
| 12                                                         | 1         | 3 | 2 | 1 | 3 | 13 | 2                   | Sepatu Karang                | Sepatu Karang             | 12/12/2025            | 35.714,2900          | 500.000,0000       | 35.714,2900      | 464.285,7100   |
| 13                                                         | 1         | 3 | 2 | 1 | 3 | 13 | 2                   | Sepatu Karang                | Sepatu Karang             | 12/12/2025            | 35.714,2900          | 500.000,0000       | 35.714,2900      | 464.285,7100   |
| 14                                                         | 1         | 3 | 2 | 1 | 3 | 13 | 2                   | Sepatu Karang                | Sepatu Karang             | 12/12/2025            | 35.714,2900          | 500.000,0000       | 35.714,2900      | 464.285,7100   |
| 15                                                         | 1         | 3 | 2 | 1 | 3 | 13 | 2                   | Sepatu Karang                | Sepatu Karang             | 12/12/2025            | 35.714,2900          | 500.000,0000       | 35.714,2900      | 464.285,7100   |
| 16                                                         | 1         | 3 | 2 | 1 | 3 | 13 | 2                   | Sepatu Karang                | Sepatu Karang             | 12/12/2025            | 35.714,2900          | 500.000,0000       | 35.714,2900      | 464.285,7100   |
| 17                                                         | 1         | 3 | 2 | 1 | 3 | 13 | 2                   | Sepatu Karang                | Sepatu Karang             | 12/12/2025            | 35.714,2900          | 500.000,0000       | 35.714,2900      | 464.285,7100   |
| 18                                                         | 1         | 3 | 2 | 1 | 3 | 13 | 2                   | Sepatu Karang                | Sepatu Karang             | 12/12/2025            | 35.714,2900          | 500.000,0000       | 35.714,2900      | 464.285,7100   |



PENYUSUTAN BARANG MILIK DAERAH  
 INTRAKOMPTABEL  
 ASET TETAP GEDUNG DAN BANGUNAN  
 KUASA PENGGUNA BARANG  
 KABUPATEN TEMANGGUNG

PER DESEMBER

TAHUN 2025

KUASA PENGGUNA BARANG : BADAN PENANGGULANGAN BENCANA DAERAH  
 NO. KODE LOKASI : 12.11.17.20.29.00

| NO       | Koefisien |   |   |   |   |    |   |        | Nama Barang                  | Tanggal Perolehan   | Penyusutan Tahun Berjalan | Total Nilai Perolehan | Akumulasi Penyusutan | Nilai Buku         |
|----------|-----------|---|---|---|---|----|---|--------|------------------------------|---------------------|---------------------------|-----------------------|----------------------|--------------------|
|          | Kode      |   |   |   |   |    |   | Uraian |                              |                     |                           |                       |                      |                    |
|          | 1         | 2 | 3 | 4 | 5 | 6  | 7 | 8      |                              |                     | 22                        | 23                    | 24                   | 25                 |
| 1        | 1         | 3 | 3 |   |   |    |   |        | GEDUNG DAN BANGUNAN          |                     | 35.278.859,3000           | 1.763.832.985,0000    | 452.211.303,9000     | 1.311.621.681,1000 |
| 1.1      | 1         | 3 | 3 | 1 |   |    |   |        | BANGUNAN GEDUNG              |                     | 28.638.819,3000           | 1.431.840.985,0000    | 385.783.853,9000     | 1.046.047.111,1000 |
| 1.1.1    | 1         | 3 | 3 | 1 | 1 |    |   |        | BANGUNAN GEDUNG TEMPAT KERJA |                     | 28.638.819,3000           | 1.431.840.985,0000    | 385.783.853,9000     | 1.046.047.111,1000 |
| 1.1.1.1  | 1         | 3 | 3 | 1 | 1 | 1  |   |        | BANGUNAN GEDUNG KANTOR       |                     | 7.040.680,0000            | 362.029.000,0000      | 132.596.650,0000     | 219.432.350,0000   |
| 1        | 1         | 3 | 3 | 1 | 1 | 1  | 1 |        | Bangunan Gedung              | Bangunan Gedung     | 3.724.840,0000            | 186.242.000,0000      | 96.845.840,0000      | 89.396.160,0000    |
| 2        | 1         | 3 | 3 | 1 | 1 | 1  | 1 |        | Bangunan Gedung              | Bangunan Gedung     | 1.728.940,0000            | 86.447.000,0000       | 19.882.810,0000      | 66.564.190,0000    |
| 3        | 1         | 3 | 3 | 1 | 1 | 1  | 1 |        | Bangunan Gedung              | Bangunan Gedung     | 1.586.800,0000            | 79.340.000,0000       | 15.868.000,0000      | 63.472.000,0000    |
| 1.1.1.5  | 1         | 3 | 3 | 1 | 1 | 5  |   |        | BANGUNAN GEDUNG LABORATORIUM |                     | 8.079.720,0000            | 403.986.000,0000      | 137.355.240,0000     | 266.630.760,0000   |
| 1        | 1         | 3 | 3 | 1 | 1 | 5  | 1 |        | Bangunan Gedung              | Bangunan Gedung     | 8.079.720,0000            | 403.986.000,0000      | 137.355.240,0000     | 266.630.760,0000   |
| 1.1.1.25 | 1         | 3 | 3 | 1 | 1 | 25 |   |        | BANGUNAN TERBUKA             |                     | 2.142.759,3000            | 107.137.985,0000      | 32.254.763,9000      | 74.883.201,1000    |
| 1        | 1         | 3 | 3 | 1 | 1 | 25 | 1 |        | Bangunan Lantai              | Bangunan Lantai     | 1.741.410,0000            | 87.070.500,0000       | 27.862.560,0000      | 59.207.940,0000    |
| 2        | 1         | 3 | 3 | 1 | 1 | 25 | 4 |        | Selasar                      | Selasar             | 146.000,0000              | 7.300.000,0000        | 1.679.000,0000       | 5.621.000,0000     |
| 3        | 1         | 3 | 3 | 1 | 1 | 25 | 4 |        | Selasar                      | Selasar             | 159.710,9000              | 7.985.545,0000        | 1.756.819,9000       | 6.228.725,1000     |
| 4        | 1         | 3 | 3 | 1 | 1 | 25 | 4 |        | Selasar                      | Selasar             | 95.638,4000               | 4.781.920,0000        | 956.384,0000         | 3.825.536,0000     |
| 1.1.1.33 | 1         | 3 | 3 | 1 | 1 | 33 |   |        | BANGUNAN PARKIR              |                     | 7.604.000,0000            | 380.200.000,0000      | 34.218.000,0000      | 345.982.000,0000   |
| 1        | 1         | 3 | 3 | 1 | 1 | 33 | 1 |        | Bangunan Parkir              | Bangunan Parkir     | 7.604.000,0000            | 380.200.000,0000      | 34.218.000,0000      | 345.982.000,0000   |
| 1.1.1.36 | 1         | 3 | 3 | 1 | 1 | 36 |   |        | TAMAN                        |                     | 3.769.760,0000            | 188.488.000,0000      | 49.369.200,0000      | 139.118.800,0000   |
| 1        | 1         | 3 | 3 | 1 | 1 | 36 | 1 |        | Taman Permanen               | Taman Permanen      | 868.540,0000              | 43.427.000,0000       | 13.028.100,0000      | 30.398.900,0000    |
| 2        | 1         | 3 | 3 | 1 | 1 | 36 | 2 |        | Taman Semi Permanen          | Taman Semi Permanen | 1.944.260,0000            | 97.213.000,0000       | 29.163.900,0000      | 68.049.100,0000    |
| 3        | 1         | 3 | 3 | 1 | 1 | 36 | 2 |        | Taman Semi Permanen          | Taman Semi Permanen | 956.960,0000              | 47.848.000,0000       | 7.177.200,0000       | 40.670.800,0000    |
| 1.4      | 1         | 3 | 3 | 4 |   |    |   |        | TUGU TITIK KONTROL/PASTI     |                     | 6.639.840,0000            | 331.992.000,0000      | 66.417.450,0000      | 265.574.550,0000   |
| 1.4.1    | 1         | 3 | 3 | 4 | 1 |    |   |        | TUGU/TANDA BATAS             |                     | 6.639.840,0000            | 331.992.000,0000      | 66.417.450,0000      | 265.574.550,0000   |
| 1.4.1.4  | 1         | 3 | 3 | 4 | 1 | 4  |   |        | PAGAR                        |                     | 6.639.840,0000            | 331.992.000,0000      | 66.417.450,0000      | 265.574.550,0000   |
| 1        | 1         | 3 | 3 | 4 | 1 | 4  | 1 |        | Pagar Permanen               | Pagar Permanen      | 2.847.460,0000            | 142.373.000,0000      | 45.559.360,0000      | 96.813.640,0000    |
| 2        | 1         | 3 | 3 | 4 | 1 | 4  | 1 |        | Pagar Permanen               | Pagar Permanen      | 3.792.380,0000            | 189.619.000,0000      | 20.858.090,0000      | 168.760.910,0000   |



# DAFTAR BARANG EKSTRAKOMPTABEL

SKPD

: BADAN PENANGGULANGAN BENCANA DAERAH

NO. KODE LOKASI

: 12.11.17.20.29.00

| NO | Nama Barang                                  | Merk/Type            | Ukuran CC                                                 | Bahan/Jenis        | Tahun Pembelian | Asal-usul perolehan | Harga (Rp) | Jumlah | Ket                             |
|----|----------------------------------------------|----------------------|-----------------------------------------------------------|--------------------|-----------------|---------------------|------------|--------|---------------------------------|
| 1  | 2                                            | 3                    | 4                                                         | 5                  | 6               | 7                   | 8          | 9      | 10                              |
| 1  | SABUK PEMBERAT SELAM<br>SABUK PEMBERAT SELAM | PROBLUE/BELT         | BELT                                                      | CAMPURAN/CAMPURAN/ | 12/12/2025      | APBD                | 400.000    | 1      | SABUK PEMBERAT SELAM WARNA BIRU |
| 2  | SABUK PEMBERAT SELAM<br>SABUK PEMBERAT SELAM | PROBLUE/BELT         | BELT                                                      | CAMPURAN/CAMPURAN/ | 12/12/2025      | APBD                | 400.000    | 1      | SABUK PEMBERAT SELAM WARNA BIRU |
| 3  | PEMBERAT SELAM<br>PEMBERAT SELAM             | POLOS/PEMBERAT       | PEMBERAT                                                  | TIMAH/TIMAH/       | 12/12/2025      | APBD                | 270.000    | 1      | PEMBERAT SELAM                  |
| 4  | PEMBERAT SELAM<br>PEMBERAT SELAM             | POLOS/PEMBERAT       | PEMBERAT                                                  | TIMAH/TIMAH/       | 12/12/2025      | APBD                | 270.000    | 1      | PEMBERAT SELAM                  |
| 5  | PEMBERAT SELAM<br>PEMBERAT SELAM             | POLOS/PEMBERAT       | PEMBERAT                                                  | TIMAH/TIMAH/       | 12/12/2025      | APBD                | 270.000    | 1      | PEMBERAT SELAM                  |
| 6  | PEMBERAT SELAM<br>PEMBERAT SELAM             | POLOS/PEMBERAT       | PEMBERAT                                                  | TIMAH/TIMAH/       | 12/12/2025      | APBD                | 270.000    | 1      | PEMBERAT SELAM                  |
| 7  | PEMBERAT SELAM<br>PEMBERAT SELAM             | POLOS/PEMBERAT       | PEMBERAT                                                  | TIMAH/TIMAH/       | 12/12/2025      | APBD                | 270.000    | 1      | PEMBERAT SELAM                  |
| 8  | PEMBERAT SELAM<br>PEMBERAT SELAM             | POLOS/PEMBERAT       | PEMBERAT                                                  | TIMAH/TIMAH/       | 12/12/2025      | APBD                | 270.000    | 1      | PEMBERAT SELAM                  |
| 9  | PEMBERAT SELAM<br>PEMBERAT SELAM             | POLOS/PEMBERAT       | PEMBERAT                                                  | TIMAH/TIMAH/       | 12/12/2025      | APBD                | 270.000    | 1      | PEMBERAT SELAM                  |
| 10 | PEMBERAT SELAM<br>PEMBERAT SELAM             | POLOS/PEMBERAT       | PEMBERAT                                                  | TIMAH/TIMAH/       | 12/12/2025      | APBD                | 270.000    | 1      | PEMBERAT SELAM                  |
| 11 | PEMBERAT SELAM<br>PEMBERAT SELAM             | POLOS/PEMBERAT       | PEMBERAT                                                  | TIMAH/TIMAH/       | 12/12/2025      | APBD                | 270.000    | 1      | PEMBERAT SELAM                  |
| 12 | PEMBERAT SELAM<br>PEMBERAT SELAM             | POLOS/PEMBERAT       | PEMBERAT                                                  | TIMAH/TIMAH/       | 12/12/2025      | APBD                | 270.000    | 1      | PEMBERAT SELAM                  |
| 13 | CANGKUL<br>CANGKUL                           | SLAMET SAMBO/CANGKUL | PANJANG GAGANG 68 CM, PANJANG BESI 31 CM, LEBAR BESI 7 CM | CAMPURAN/CAMPURAN/ | 27/12/2024      | APBD                | 190.000    | 1      | CANGKUL MERK SLAMET SAMBO       |
| 14 | CANGKUL<br>CANGKUL                           | SLAMET SAMBO/CANGKUL | PANJANG GAGANG 68 CM, PANJANG BESI 31 CM, LEBAR BESI 7 CM | CAMPURAN/CAMPURAN/ | 27/12/2024      | APBD                | 190.000    | 1      | CANGKUL MERK SLAMET SAMBO       |
| 15 | CANGKUL<br>CANGKUL                           | SLAMET SAMBO/CANGKUL | PANJANG GAGANG 68 CM, PANJANG BESI 31 CM, LEBAR BESI 7 CM | CAMPURAN/CAMPURAN/ | 27/12/2024      | APBD                | 190.000    | 1      | CANGKUL MERK SLAMET SAMBO       |
| 16 | CANGKUL<br>CANGKUL                           | SLAMET SAMBO/CANGKUL | PANJANG GAGANG 68 CM, PANJANG BESI 31 CM, LEBAR BESI 7 CM | CAMPURAN/CAMPURAN/ | 27/12/2024      | APBD                | 190.000    | 1      | CANGKUL MERK SLAMET SAMBO       |

**PEMERINTAH KABUPATEN TEMANGGUNG  
LAPORAN SALDO PERSEDIAAN PER RINCIAN  
TAHUN ANGGARAN 2025**

Nama SKPD : 1050000000400 - Badan Penanggulangan Bencana Daerah

Periode : sampai dengan 31 Desember 2025

| Kode Rekening    | Nama Rekening                                | Satuan | Jumlah | Harga        | Jumlah Rp            |
|------------------|----------------------------------------------|--------|--------|--------------|----------------------|
| 1170101010220220 | Pipa O 8 " atau SNI S-10 setara PVC          | m'     | 4      | 1.082.250,00 | 4.329.000,00         |
| 1170103090070000 | Sepatu Boot                                  | pasang | 7      | 89.500,00    | 626.500,00           |
| 1170105010040010 | Selimut                                      | Buah   | 31     | 150.000,00   | 4.650.000,00         |
|                  |                                              |        | 9      | 285.274,00   | 2.567.466,00         |
| 1170105010040020 | Matras                                       | Buah   | 5      | 132.000,00   | 660.000,00           |
|                  |                                              |        | 35     | 165.000,00   | 5.775.000,00         |
| 1170105010080020 | Perlengkapan Sekolah (Untuk Diserahkan)      | Paket  | 8      | 430.155,00   | 3.441.240,00         |
|                  |                                              |        | 25     | 430.355,00   | 10.758.875,00        |
| 1170105010080020 | Perlengkapan Rekreasional (Untuk Diserahkan) | Paket  | 6      | 379.886,00   | 2.279.316,00         |
| 1170105020010500 | Hazmat                                       | buah   | 126    | 118.000,00   | 14.868.000,00        |
| <b>JUMLAH</b>    |                                              |        |        |              | <b>49.955.397,00</b> |



BARANG MILIK DAERAH

SKPD : BADAN PENANGGULANGAN BENCANA DAERAH

KABUPATEN : TEMANGGUNG

PROVINSI : JAWA TENGAH

KODE LOKASI : 12.11.17.20.29.00

| 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                                       | 0             | 0,0000             | 0,0000                    | 0,0000               | 0,0000           |            |
| 3.1.01    | TANAH                                       | 0             | 0,0000             | 0,0000                    | 0,0000               | 0,0000           |            |
| 3.1.01.01 | TANAH PERSIL                                | 0             | 0,0000             | 0,0000                    | 0,0000               | 0,0000           |            |
| 3.1.01.02 | TANAH NON PERSIL                            | 0             | 0,0000             | 0,0000                    | 0,0000               | 0,0000           |            |
| 3.1.01.03 | LAPANGAN                                    | 0             | 0,0000             | 0,0000                    | 0,0000               | 0,0000           |            |
| 3.2       | PERALATAN DAN MESIN                         | 460           | 4.660.111.346,0000 | 180.510.467,0200          | 4.106.268.072,1300   | 579.457.273,8700 |            |
| 3.2.01    | ALAT BESAR                                  | 56            | 444.511.900,0000   | 17.308.521,5400           | 270.402.500,0900     | 174.109.399,9100 |            |
| 3.2.01.01 | ALAT BESAR DARAT                            | 2             | 17.325.000,0000    | 0,0000                    | 17.325.000,0000      | 0,0000           |            |
| 3.2.01.02 | ALAT BESAR APUNG                            | 0             | 0,0000             | 0,0000                    | 0,0000               | 0,0000           |            |
| 3.2.01.03 | ALAT BANTU                                  | 54            | 427.186.900,0000   | 17.308.521,5400           | 253.077.500,0900     | 174.109.399,9100 |            |
| 3.2.02    | ALAT ANGKUTAN                               | 23            | 2.808.641.750,0000 | 77.946.428,5800           | 2.751.318.250,0000   | 191.937.500,0000 |            |
| 3.2.02.01 | ALAT ANGKUTAN DARAT BERMOTOR                | 18            | 2.544.987.750,0000 | 77.946.428,5800           | 2.363.050.250,0000   | 191.937.500,0000 |            |
| 3.2.02.02 | ALAT ANGKUTAN DARAT TAK BERMOTOR            | 2             | 1.300.000,0000     | 0,0000                    | 1.300.000,0000       | 0,0000           |            |
| 3.2.02.03 | ALAT ANGKUTAN APUNG BERMOTOR                | 1             | 198.484.000,0000   | 0,0000                    | 198.484.000,0000     | 0,0000           |            |
| 3.2.02.04 | ALAT ANGKUTAN APUNG TAK BERMOTOR            | 2             | 63.870.000,0000    | 0,0000                    | 198.484.000,0000     | 0,0000           |            |
| 3.2.02.05 | ALAT ANGKUTAN BERMOTOR UDARA                | 0             | 0,0000             | 0,0000                    | 0,0000               | 0,0000           |            |
| 3.2.03    | ALAT BENGKEL DAN ALAT UKUR                  | 17            | 92.423.998,0000    | 7.842.399,8000            | 39.853.399,1000      | 52.570.598,9000  |            |
| 3.2.03.01 | ALAT BENGKEL BERMESIN                       | 16            | 86.423.998,0000    | 7.842.399,8000            | 33.853.399,1000      | 52.570.598,9000  |            |
| 3.2.03.02 | ALAT BENGKEL TAK BERMESIN                   | 0             | 0,0000             | 0,0000                    | 0,0000               | 0,0000           |            |
| 3.2.03.03 | ALAT UKUR                                   | 1             | 6.000.000,0000     | 0,0000                    | 6.000.000,0000       | 0,0000           |            |
| 3.2.04    | ALAT PERTANIAN                              | 2             | 1.595.000,0000     | 0,0000                    | 1.595.000,0000       | 0,0000           |            |
| 3.2.04.01 | ALAT PENGOLAHAN                             | 2             | 1.595.000,0000     | 0,0000                    | 1.595.000,0000       | 0,0000           |            |
| 3.2.05    | ALAT KANTOR DAN RUMAH TANGGA                | 128           | 372.637.848,0000   | 19.259.000,0000           | 337.836.248,0000     | 34.801.600,0000  |            |
| 3.2.05.01 | ALAT KANTOR                                 | 23            | 88.340.000,0000    | 850.000,0000              | 80.690.000,0000      | 7.650.000,0000   |            |
| 3.2.05.02 | ALAT RUMAH TANGGA                           | 88            | 254.745.900,0000   | 18.419.000,0000           | 227.594.300,0000     | 27.151.600,0000  |            |
| 3.2.05.03 | MEJA DAN KURSI KERJAPAJAT PEJABAT           | 17            | 29.551.948,0000    | 0,0000                    | 29.551.948,0000      | 0,0000           |            |
| 3.2.06    | ALAT STUDIO, KOMUNIKASI DAN PEMANCAR        | 70            | 152.475.205,0000   | 8.072.000,0000            | 142.440.205,0000     | 10.035.000,0000  |            |
| 3.2.06.01 | ALAT STUDIO                                 | 24            | 55.415.205,0000    | 319.000,0000              | 55.255.705,0000      | 159.500,0000     |            |
| 3.2.06.02 | ALAT KOMUNIKASI                             | 41            | 87.820.000,0000    | 6.829.000,0000            | 83.026.500,0000      | 4.793.500,0000   |            |
| 3.2.06.03 | PERALATAN PEMANCAR                          | 5             | 9.240.000,0000     | 924.000,0000              | 4.158.000,0000       | 5.082.000,0000   |            |
| 3.2.06.04 | PERALATAN KOMUNIKASI NAVIGASI               | 0             | 0,0000             | 0,0000                    | 0,0000               | 0,0000           |            |
| 3.2.07    | ALAT KEDOKTERAN DAN KESEHATAN               | 15            | 17.910.300,0000    | 3.109.960,0000            | 12.046.650,0000      | 5.863.650,0000   |            |
| 3.2.07.01 | ALAT KEDOKTERAN                             | 15            | 17.910.300,0000    | 3.109.960,0000            | 12.046.650,0000      | 5.863.650,0000   |            |
| 3.2.07.02 | ALAT KESEHATAN UMUM                         | 0             | 0,0000             | 0,0000                    | 0,0000               | 0,0000           |            |
| 3.2.08    | ALAT LABORATORIUM                           | 11            | 14.750.000,0000    | 575.000,0000              | 12.162.500,0000      | 2.587.500,0000   |            |
| 3.2.08.01 | UNIT ALAT LABORATORIUM                      | 1             | 9.000.000,0000     | 0,0000                    | 9.000.000,0000       | 0,0000           |            |
| 3.2.08.02 | UNIT ALAT LABORATORIUM KIMIA NUKLIR         | 0             | 0,0000             | 0,0000                    | 0,0000               | 0,0000           |            |
| 3.2.08.03 | ALAT PERAGA PRAKTEK SEKOLAH                 | 0             | 0,0000             | 0,0000                    | 0,0000               | 0,0000           |            |
| 3.2.08.04 | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA | 0             | 0,0000             | 0,0000                    | 0,0000               | 0,0000           |            |
| 3.2.08.05 | ALAT PROTEKSI RADIASI/PROTEKSI LINGKUNGAN   | 0             | 0,0000             | 0,0000                    | 0,0000               | 0,0000           |            |
| 3.2.08.06 | DESTRUCTIVE TESTING LABORATORY              | 0             | 0,0000             | 0,0000                    | 0,0000               | 0,0000           |            |
| 3.2.08.07 | ALAT LABORATORIUM LINGKUNGAN HIDUP          | 0             | 0,0000             | 0,0000                    | 0,0000               | 0,0000           |            |
| 3.2.08.08 | PERALATAN LABORATORIUM HYDRODINAMICA        | 0             | 0,0000             | 0,0000                    | 0,0000               | 0,0000           |            |