

**REKAPITULASI MUTASI BARANG MILIK DAERAH
PEMERINTAH KABUPATEN TEMANGGUNG
TAHUN 2017**

| Nama Bidang Barang | Nilai Aset per 31 Desember 2016 | | ANGGARAN BELANJA MODAL TAHUN 2017 | Realisasi Belanja Modal | MUTASI | | | Nilai Aset per 31 Desember 2017 | | Ket. |
|---|---------------------------------|---------------|-----------------------------------|-------------------------|------------------|---------------|------------------|---------------------------------|---|------|
| | Jumlah Harga (Rp) | | | | Berkurang Jumlah | Bertambah | Bertambah | Jumlah Harga (Rp) | | |
| | 5 | 6 | | | | | | 7 | 8 | |
| 4 | 2,122,158,585.00 | 47,500,000.00 | 47,500,000.00 | 47,500,000.00 | 47,500,000.00 | 22,500,000.00 | 2,147,158,585.00 | 43 | | |
| NAH | 210,000,000.00 | - | - | - | - | - | 210,000,000.00 | | | |
| JALATAN DAN MESIN | 952,378,450.00 | 25,000,000.00 | 25,000,000.00 | 25,000,000.00 | 25,000,000.00 | - | 977,378,450.00 | | | |
| Belanja Modal Almarl Anspj 1 buah @ Rp 5000000 (9 Maret 2017) | | 5,000,000.00 | 5,000,000.00 | 5,000,000.00 | 5,000,000.00 | - | | | | |
| Belanja Modal Filling Cabinet 2 buah @ Rp 1250000 (9 Maret 2017) | | 2,500,000.00 | 2,500,000.00 | 2,500,000.00 | 2,500,000.00 | - | | | | |
| Belanja Modal Rak Buku 4 Sop. 6 buah @ Rp 1250000 (tgl. 9 Maret 2017) | | 7,500,000.00 | 7,500,000.00 | 7,500,000.00 | 7,500,000.00 | - | | | | |
| Belanja Modal Laptop Asus Core i3 , 1 buah @ Rp 8000000 (21 April 2017) | | 8,000,000.00 | 8,000,000.00 | 8,000,000.00 | 8,000,000.00 | - | | | | |
| Belanja Modal Megaphone 1 buah @Rp 917000 (8 Mei 2017) | | 917,000.00 | 917,000.00 | 917,000.00 | 917,000.00 | - | | | | |
| Belanja Modal 1 Setel Microphone (21 desember 2017) | | 1,083,000.00 | 1,083,000.00 | 1,083,000.00 | 1,083,000.00 | - | | | | |
| EDUNG DAN BANGUNAN | 938,880,935.00 | 22,500,000.00 | 22,500,000.00 | 22,500,000.00 | 22,500,000.00 | 22,500,000.00 | 938,880,935.00 | | | |
| Sanitasi = rehab mck | | 22,500,000.00 | 22,500,000.00 | 22,500,000.00 | 22,500,000.00 | - | | | | |
| LAN, IIRIGASI DAN JARINGAN | 6,712,600.00 | - | - | - | - | - | 6,712,600.00 | | | |
| NET TETAP LAINNYA | - | - | - | - | - | - | - | | | |
| INSTRUKSI DALAM PENERJIAAN | - | - | - | - | - | - | - | | | |
| NET LAINNYA | 10,939,100.00 | - | - | - | - | - | 10,939,100.00 | | | |
| STRUKOMTABEL | 3,247,500.00 | - | - | - | - | - | 3,247,500.00 | | | |

PIHAK KEDUA
Verifikator Bidang Aset

MARONO
NIP. 19880307 201101 1 004

PIHAK KE SATU
Pejabat Pengurus barang Kecamatan Tretep

MUSTAKIM
NIP 19690909 200906 1 003

MENGETAHUI
Kepala Bidang Pengelolaan Aset

HUSEIN TSANI USABODOLAH, S.E.M.SI
NIP 19730314 199803 1 006