



**PEMERINTAH KABUPATEN WONOSOBO**  
**FTAR REALISASI PENAMBAHAN DAN PENGURANGAN ASET TETAP DAERAH**  
**PER TANGGAL 31 DESEMBER 2015**

LAMPIRAN I.7 : PERATURAN DAERAH KABUPATEN WONOSOBO

NOMOR : 9 TAHUN 2016

TANGGAL : 31 AGUSTUS 2016

NO.	URAIAN	SALDO AWAL	PENAMBAHAN	PENGURANGAN	SALDO AKHIR
1	2	3	4	5	6 = 3 + 4 - 5
<b>I</b>	<b>Tanah</b>	<b>280.229.470.364,00</b>	<b>64.820.969.162,85</b>	<b>67.380.659.725,00</b>	<b>277.669.779.801,85</b>
	Tanah Perkampungan	604.416.605,00	58.513.725,00	58.513.725,00	604.416.605,00
	Tanah Pertanian	55.236.384.776,00	2.151.900.000,00	4.235.043.000,00	53.153.241.776,00
	Kebun Campuran	77.809.000,00	160.940.000,00	-	238.749.000,00
	Kolam Ikan	236.000.000,00	-	-	236.000.000,00
	Danau/Rawa	47.265.000,00	-	-	47.265.000,00
	Tanah Untuk Bangunan Gedung	118.197.291.090,00	51.064.895.967,85	54.151.697.530,00	115.110.489.527,85
	Tanah Untuk Bangunan Bukan Gedung	105.830.303.893,00	11.384.719.470,00	8.935.405.470,00	108.279.617.893,00
<b>II</b>	<b>Peralatan dan Mesin</b>	<b>291.686.855.269,56</b>	<b>11.384.719.470,00</b>	<b>8.935.405.470,00</b>	<b>337.038.893.512,13</b>
	Alat-Alat Besar Darat	7.430.022.777,00	1.819.556.087,00	1.836.275.000,00	7.413.303.864,00
	Alat-alat Bantu	3.487.583.053,00	511.342.072,00	452.654.036,00	3.546.271.089,00
	Alat Angkutan Darat Bermotor	52.290.219.580,00	25.273.969.805,50	17.849.164.468,00	59.715.024.917,50
	Alat Angkutan Berat Tak Bermotor	586.279.125,00	1.233.182.123,00	565.880.550,00	1.253.580.698,00
	Alat Angkut Apung Bermotor	20.000.000,00	-	-	20.000.000,00
	Alat Angkut Apung Tak Bermotor	123.025.788,00	260.677.000,00	75.000,00	383.627.788,00
	Alat Bengkel Bermesin	3.842.383.938,30	565.355.505,00	1.261.378.876,00	3.146.360.567,30
	Alat Bengkel Tak Bermesin	3.545.030.908,07	271.995.875,00	1.651.966.293,11	2.165.060.489,96
	Alat Ukur	1.372.903.954,63	404.796.715,11	81.375.475,00	1.696.325.194,74
	Alat Pengolahan	493.019.624,00	214.019.000,00	107.199.340,00	599.839.284,00
	Alat Pemeliharaan Tanaman/Alat Penyimpan	423.759.253,00	373.629.032,00	180.585.526,00	616.802.759,00
	Alat Kantor	10.859.544.603,63	4.239.406.669,34	2.255.337.932,77	12.843.613.340,20
	Alat Rumah Tangga	35.060.038.408,66	13.258.250.914,97	5.939.156.682,06	42.379.132.641,57
	Komputer	43.459.398.032,66	14.423.117.890,61	9.695.874.194,61	48.186.641.728,66
	Meja Dan Kursi Kerja/Rapat Pejabat	2.929.844.688,37	1.010.338.914,00	376.035.855,44	3.564.147.746,93
	Alat Studio	5.974.321.882,32	2.322.208.182,82	1.011.249.151,23	7.285.280.913,91
	Alat Komunikasi	2.064.357.683,79	471.892.380,00	339.741.007,00	2.196.509.056,79
	Peralatan Pemancar	825.265.043,89	360.415.909,00	45.974.797,89	1.139.706.155,00
	Alat Kedokteran	77.457.995.410,24	24.047.842.391,19	5.655.173.836,84	95.850.663.964,60
	Alat Kesehatan	7.106.677.681,00	24.908.500,03	1.522.805.204,85	5.608.780.976,18
	Unit-Unit Laboratorium	14.061.680.108,16	4.524.738.746,37	1.887.158.300,56	16.699.260.553,97
	Alat Peraga/Praktek Sekolah	16.655.182.834,51	7.029.116.986,49	4.387.639.269,26	19.296.660.551,74
	Unit Alat Laboratorium Kimia Nuklir	614.509.857,78	47.365.713,41	212.209.086,41	449.666.484,78
	Alat Laboratorium Fisika Nuklir / Elektronika	463.583.184,00	24.671.000,00	59.582.230,00	428.671.954,00
	Alat Proteksi Radiasi / Proteksi Lingkungan	401.091,00	5.500.000,00	140.000,00	5.761.091,00
	Radiation Application and Non Destructive Testing Laboratory (BATAM)	43.183.313,28	500.000,00	500.850,00	43.182.463,28
	Alat Laboratorium Lingkungan Hidup	284.748.371,27	1.350.000,00	4.888.557,25	281.209.814,03
	Peralatan Laboratorium Hidrodinamika	86.895.074,00	13.992.350,00	5.580.000,00	95.307.424,00
	Persejataan Non Senjata Api	125.000.000,00	-	-	125.000.000,00
	Amunisi	-	250.000,00	250.000,00	-
	Alat Keamanan dan Perlindungan	-	3.500.000,00	-	3.500.000,00
<b>III</b>	<b>Gedung dan Bangunan</b>	<b>683.208.425.976,45</b>	<b>227.499.851.097,88</b>	<b>122.313.313.618,75</b>	<b>788.394.963.455,58</b>
	Bangunan Gedung Tempat Kerja	633.735.629.713,99	212.684.693.964,88	107.937.732.600,75	738.482.591.078,13
	Bangunan Gedung Tempat Tinggal	11.084.627.171,46	1.278.130.769,00	1.301.096.996,00	11.061.660.944,46
	Bangunan Menara	3.000.000,00	-	-	3.000.000,00
	Tugu Peringatan	13.418.636.022,00	13.303.732.264,00	12.988.751.022,00	13.733.617.264,00
	Monumen/Bangunan Bersejarah	62.125.000,00	100.000,00	100.000,00	62.125.000,00
	Tugu Titik Kontrol/Pasti	125.619.000,00	-	85.633.000,00	39.986.000,00
	Rambu-Rambu	24.778.789.069,00	233.194.100,00	-	25.011.983.169,00
<b>IV</b>	<b>Jalan, Irigasi, dan Jaringan</b>	<b>745.752.679.531,00</b>	<b>187.593.501.612,00</b>	<b>91.717.188.026,00</b>	<b>841.628.993.117,00</b>
	Jalan	591.237.249.428,00	101.780.865.502,00	23.482.635.773,00	669.535.479.157,00
	Jembatan	9.051.119.180,00	4.731.289.500,00	-	13.782.408.680,00
	Bangunan Air Irigasi	108.583.177.813,00	14.034.504.843,00	18.784.166.612,00	103.833.516.044,00
	Bangunan Air Pasang Surut	85.223.000,00	-	-	85.223.000,00
	Bangunan Pengaman Sungai dan Penanggulangan Bencana Alam	668.951.250,00	4.571.448.445,00	-	5.240.399.695,00
	Bangunan Pengembangan Sumber Air dan Air Tanah	116.246.000,00	46.875.000,00	-	163.121.000,00
	Bangunan Air Bersih/Baku	1.534.001.905,00	26.557.450.234,00	13.645.906.079,00	14.445.546.060,00
	Bangunan Air Kotor	1.601.053.931,00	14.267.776.131,00	3.263.288.396,00	12.605.541.666,00
	Bangunan Air	800.000,00	-	800.000,00	-
	Instalasi Air Minum Bersih	4.714.527.152,00	694.948.995,00	1.798.658.567,00	3.610.817.580,00
	Instalasi Air Kotor	1.736.475.507,00	1.985.798.000,00	251.269.079,00	3.471.004.428,00
	Instalasi Pengolahan Sampah Organik dan Non Organik	7.050.000,00	203.623.500,00	210.673.500,00	-
	Instalasi Pengolahan Bahan Bangunan	-	-	-	-
	Instalasi Pembangkit Listrik	1.354.242.202,00	61.047.000,00	1.127.071.202,00	288.218.000,00
	Instalasi Gardu Listrik	7.193.369.947,00	296.280.000,00	6.604.842.447,00	884.807.500,00
	Instalasi Pengaman	17.600.000,00	282.166.100,00	233.194.100,00	66.572.000,00
	Jaringan Air Minum	15.462.603.716,00	1.086.453.450,00	14.900.085.816,00	1.648.971.350,00
	Jaringan Listrik	2.384.988.500,00	16.992.974.912,00	7.410.596.455,00	11.967.366.957,00
	Jaringan Telepon	4.000.000,00	-	4.000.000,00	-
<b>V</b>	<b>Aset Tetap Lainnya</b>	<b>67.201.005.784,00</b>	<b>22.936.797.919,31</b>	<b>5.182.173.025,16</b>	<b>84.955.630.678,15</b>
	Buku	63.470.878.979,58	8.762.515.734,69	4.181.166.802,95	68.052.227.911,32
	Terbitan	364.046.623,67	102.969.075,00	204.758.898,20	262.256.800,47
	Barang-Barang Perpustakaan	1.325.092.734,75	90.179.589,99	396.999.437,22	1.018.272.887,52
	Barang Bercorak Kebudayaan	1.845.827.675,00	844.199.715,11	372.253.886,80	2.317.773.503,31
	Alat Olah Raga Lainnya	96.224.771,00	61.759.061,52	26.994.000,00	130.989.832,52
	Tanaman	-	450.000,00	-	450.000,00
	Aset Tetap Renovasi	98.935.000,00	13.074.724.743,00	-	13.173.659.743,00
<b>VI</b>	<b>Konstruksi Dalam Pengerjaan</b>	<b>11.258.954.963,00</b>	<b>745.278.500,00</b>	<b>10.680.558.513,00</b>	<b>1.323.674.950,00</b>
	Konstruksi Dalam Pengerjaan	11.258.954.963,00	745.278.500,00	10.680.558.513,00	1.323.674.950,00
<b>VII</b>	<b>Akumulasi Penyusutan Aset Tetap</b>	<b>(1.202.586.194.600,39)</b>	<b>(118.987.327.900,33)</b>	<b>(47.735.956.128,43)</b>	<b>(1.273.837.566.372,29)</b>
	Akumulasi Penyusutan Peralatan dan Mesin	(201.717.579.529,62)	(35.721.395.459)	(18.748.882.237)	(218.690.092.751,34)
	Akumulasi Penyusutan Gedung dan Bangunan	(456.542.802.372,72)	(26.853.266.467)	(18.438.199.805)	(464.957.869.035,21)
	Akumulasi Penyusutan Jalan, Irigasi, dan jaringan	(544.325.812.698,05)	(56.412.665.974)	(10.548.874.086)	(590.189.604.585,74)
	<b>JUMLAH</b>	<b>876.751.197.287,62</b>	<b>395.993.789.861,71</b>	<b>258.473.342.249,48</b>	<b>1.057.174.369.142,42</b>

Wonosobo, 31 Agustus 2016  
**BUPATI WONOSOBO,**

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**EKO PURNOMO**