**REKAPITULASI BUKU INVENTARIS ASET**

**Per 31/12/2024**

SKPD : 4.01.03.08. - BIRO PENGADAAN BARANG DAN JASA

PROVINSI : KALIMANTAN SELATAN

*Halaman* *1* *dari* *1* *Halaman*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **No.** **Urut.** | **Golongan** | **Kode** **Bidang**  **Barang** | **Nama** **Bidang** **Barang** | **Jumlah** **Barang** | **Jumlah** **Harga** | **Keterangan** |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| **1** | **01.** |  | **TANAH** | **0** | **0,00** |  |
| **2** | **02.** | **1.3.2** | **PERALATAN** **DAN** **MESIN** | **945** | **9.141.775.825,73** |  |
|  |  | 1.3.2.02 | AlLAT ANGKUTAN | 32 | 2.441.124.550,15 |  |
|  |  | 1.3.2.03. | ALAT BENGKEL DAN ALAT UKUR | 1 | 198.485.000,00 |  |
|  |  | 1.3.2.05. | ALAT KANTOR DAN RUMAH TANGGA | 438 | 1.235.957.821,75 |  |
|  |  | 1.3.2.06. | ALAT STUDIO, KOMUNIKASI DAN PEMANCAR | 51 | 415.653.877,75 |  |
|  |  | 1.3.2.10. | KOMPUTER | 423 | 4.850.554.576,08 |  |
| **3** | **03.** | **1.3.3** | **GEDUNG** **DAN** **BANGUNAN** | **0** | **0,00** |  |
| **4** | **04** | **1.3.4** | **JALAN,** **IRIGASI** **DAN** **JARINGAN** | **0** | **0,00** |  |
| **5** | **05.** | **1.3.5** | **ASET** **TETAP** **LAINNYA** | **0** | **0,00** |  |
| **6** | **06.** | **1.3.6** | **KOSTRUKSI** **DALAM** **PENGERJAAN** | **0** | **0,00** |  |
| **7** | **07.** | **1.5.3.** | **ASET** **TIDAK** **BERWUJUD** | **4** | **304.184.969,00** |  |
|  |  | 1.5.3.01. | ASET TIDAK BERWUJUD | 4 | 304.184.969,00 |  |
| **8** | **08.** | **1.5.4.** | **ASET LAIN-LAIN** | **122** | **585.134.059,24** |  |
|  |  | 1.5.4.01. | ASET LAIN-LAIN | 122 | 585.134.059,24 | Aset/Barang Rusak Berat |
|  |  |  |  |  |  |  |
| **TOTAL** | | | | **1071** | **10.031.094.853,97** |  |

Mengetahui :

Kepala Biro Pengadaan Barang dan Jasa, Pengurus Barang Pembantu

Dr. RAHMADDIN MY, A.Ks, M.Si FERDI NINGSIH, SE

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