

SKPD : DINAS KEARSIPAN DAN PERPUSTAKAAN  
KAB/KOTA : TRENGGALEK  
PROVINSI : JAWA TIMUR

REKAPITULASI MUTASI KIB  
(1 Januari s.d 30 Juni 2026)

| NO. URUT | GOLONGAN | KODE BIDANG BARANG | NAMA BIDANG BARANG                      | Jumlah awal<br><br>Harga Ribuan Rp. | Mutasi/Perubahan |                  |           |                 | Jumlah Akhir |               | Keterangan |                  |                |                 |               |                  |         |                  | Jumlah Akhir |               |
|----------|----------|--------------------|-----------------------------------------|-------------------------------------|------------------|------------------|-----------|-----------------|--------------|---------------|------------|------------------|----------------|-----------------|---------------|------------------|---------|------------------|--------------|---------------|
|          |          |                    |                                         |                                     | Berkurang        |                  | Bertambah |                 |              |               | Baik       |                  | Aset Lain-lain |                 | Extracom/Baik |                  | ATB     |                  |              |               |
|          |          |                    |                                         |                                     | Jml brg          | Jumlah Harga Rp. | Jml. Brg  | Juml. Harga Rp. | Brg          | Harga Rp.     | Jml brg    | Jumlah Harga Rp. | Jml. Brg       | Juml. Harga Rp. | Jml brg       | Jumlah Harga Rp. | Jml brg | Jumlah Harga Rp. | Brg          | Harga Rp.     |
| 1        | 2        | 3                  | 4                                       | 6                                   | 7                | 8                | 9         | 10              | 11           | 12            | 13         | 14               | 15             | 16              | 17            | 18               | 17      | 18               | 11           | 12            |
| 1.       | 1        | 1                  | TANAH                                   | 381.500.000                         | 0                | 0                | 0         | 0               | 1            | 381.500.000   | 1          | 381.500.000      | 0              | 0               | 0             | 0                | 0       | 0                | 1            | 381.500.000   |
|          |          |                    |                                         | 381.500.000                         | 0                | 0                | 0         | 0               | 1            | 381.500.000   | 1          | 381.500.000      | 0              | 0               | 0             | 0                | 0       | 0                | 1            | 381.500.000   |
| 2.       | 2        |                    | PERALATAN DAN MESIN                     | 3.856.420.211                       | 46               | 236.459.220      | 0         | 0               | 537          | 3.619.960.991 | 536        | 3.619.960.991    | 2              | 2               | 1             | 200.000          | 0       | 0                | 539          | 3.620.160.993 |
|          |          | 1                  | a. Alat Besar                           | 2.675.000                           | 1                | 2.675.000        | 0         | 0               | 0            | 0             | 0          | 0                | 0              | 0               | 0             | 0                | 0       | 0                | 0            | 0             |
|          |          | 2                  | b. Alat Angkutan                        | 1.061.231.264                       | 0                | 0                | 0         | 0               | 21           | 1.061.231.264 | 21         | 1.061.231.264    | 0              | 0               | 0             | 0                | 0       | 0                | 21           | 1.061.231.264 |
|          |          | 3                  | c. Alat Bengkel dan Alat Ukur           | 2.475.000                           | 0                | 0                | 0         | 0               | 2            | 2.475.000     | 2          | 2.475.000        | 0              | 0               | 0             | 0                | 0       | 0                | 2            | 2.475.000     |
|          |          | 5                  | d. Alat Kantor dan Rumah Tangga         | 1.418.572.273                       | 22               | 70.423.400       | 0         | 0               | 398          | 1.348.148.873 | 398        | 1.348.148.873    | 2              | 2               | 0             | 0                | 0       | 0                | 400          | 1.348.148.875 |
|          |          | 6                  | e. Alat Studio Komunikasi dan Pemancar  | 210.614.709                         | 1                | 1900000          | 0         | 0               | 13           | 208.714.709   | 13         | 208.714.709      | 0              | 0               | 0             | 0                | 0       | 0                | 13           | 208.714.709   |
|          |          | 8                  | f. Alat Laboratorium                    | 14.185.000                          | 0                | 0                | 0         | 0               | 4            | 14.185.000    | 4          | 14.185.000       | 0              | 0               | 0             | 0                | 0       | 0                | 4            | 14.185.000    |
|          |          | 9                  | h. Alat Persenjataan                    | 0                                   | 0                | 0                | 0         | 0               | 0            | 0             | 0          | 0                | 0              | 0               | 0             | 0                | 0       | 0                | 0            | 0             |
|          |          | 10                 | i. Alat Komputer                        | 1.146.666.965                       | 21               | 161.460.820      | 0         | 0               | 99           | 985.206.145   | 98         | 985.206.145      | 0              | 0               | 1             | 200.000          | 0       | 0                | 99           | 985.406.145   |
| 3.       | 3        |                    | GEDUNG DAN BANGUNAN                     | 2.757.695.523                       | 0                | 0                | 0         | 0               | 9            | 2.757.695.523 | 7          | 2.757.695.523    | 0              | 0               | 2             | 27.980.000       | 0       | 0                | 9            | 2.785.675.523 |
|          |          | 1                  | a. Bangunan Gedung                      | 2.757.695.523                       | 0                | 0                | 0         | 0               | 9            | 2.757.695.523 | 7          | 2.757.695.523    | 0              | 0               | 2             | 27.980.000       | 0       | 0                | 9            | 2.785.675.523 |
|          |          |                    |                                         | -                                   | -                | -                | -         | -               | -            | -             | -          | -                | -              | -               | -             | -                | -       | -                | -            | -             |
| 4.       | 4        |                    | JALAN, IRIGASI DAN JARIANGAN            | 0                                   | 0                | 0                | 0         | 0               | 0            | 0             | 0          | 0                | 0              | 0               | 4             | 21.053.400       | 0       | 0                | 4            | 21.053.400    |
|          |          | 1                  | a. Jalan dan Jembatan                   | 0                                   | 0                | 0                | 0         | 0               | 0            | 0             | 0          | 0                | 0              | 0               | 0             | 0                | 0       | 0                | 0            | 0             |
|          |          | 2                  | b. Bangunan Air / Irigasi               | 0                                   | 0                | 0                | 0         | 0               | 0            | 0             | 0          | 0                | 0              | 0               | 0             | 0                | 0       | 0                | 0            | 0             |
|          |          | 3                  | c. Instalasi                            | 0                                   | 0                | 0                | 0         | 0               | 0            | 0             | 0          | 0                | 0              | 0               | 2             | 19.975.000       | 0       | 0                | 2            | 19.975.000    |
|          |          | 4                  | d. Jaringan                             | 0                                   | 0                | 0                | 0         | 0               | 0            | 0             | 0          | 0                | 0              | 0               | 2             | 1.078.400        | 0       | 0                | 2            | 1.078.400     |
| 5.       | 5        |                    | ASET TETAP LAINNYA                      | 462.732.877                         | 10               | 796.860          | 14        | 1.268.600       | 11.838       | 463.204.617   | 2.305      | 463.204.617      | 0              | 0               | 9.543         | 500.702.636      | 0       | 0                | 11.848       | 963.907.253   |
|          |          | 1                  | a. Buku Perpustakaan                    | 457.232.877                         | 10               | 796.860          | 14        | 1.268.600       | 11.826       | 457.704.617   | 2.293      | 457.704.617      | 0              | 0               | 9.543         | 500.702.636      | 0       | 0                | 11.836       | 958.407.253   |
|          |          | 2                  | b. Barang Bercorak Kesenian/ Kebudayaan | 5.500.000                           | 0                | 0                | 0         | 0               | 12           | 5.500.000     | 12         | 5.500.000        | 0              | 0               | 0             | 0                | 0       | 0                | 12           | 5.500.000     |
|          |          | 3                  | c. Hewan Ternak dan Tumbuhan            | -                                   | -                | -                | -         | -               | -            | -             | -          | -                | -              | -               | -             | -                | -       | -                | -            | -             |
| 6.       | 06.      |                    | KONSTRUKSI DALAM Pengerjaan             | 0                                   | 0                | 0                | 0         | 0               | 0            | 0             | 0          | 0                | 0              | 0               | 0             | 0                | 0       | 0                | 0            | 0             |
|          |          |                    | ASET TIDAK BERWUJUD                     | 29.645.000                          | 0                | 0                | 0         | 0               | 1            | 29.645.000    | 0          | 0                | 0              | 0               | 0             | 0                | 1       | 29.645.000       | 1            | 29.645.000    |
|          |          |                    | E-BOOK                                  | 29.645.000                          | 0                | 0                | 0         | 0               | 1            | 29.645.000    | 0          | 0                | 0              | 0               | 0             | 0                | 1       | 29.645.000       | 1            | 29.645.000    |
|          |          |                    | ASET LAIN-LAIN                          | 2                                   | 0                | 0                | 0         | 0               | 2            | 2             | 2          | 2                | 0              | 0               | 0             | 0                | 0       | 0                | 0            | 0             |
| TOTAL    |          |                    |                                         | 7.458.348.611                       | 55               | 237.256.080      | 14        | 1.268.600       | 12.385       | 7.222.361.131 | 2.849      | 7.222.361.131    | 2              | 2               | 9.550         | 549.936.036      | 1       | 29.645.000       | 12.402       | 7.801.942.169 |

Trenggalek, 27 Juli 2026

MENGETAHUI  
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