



PEMERINTAH KABUPATEN MALANG  
DAFTAR ASET TETAP DAERAH  
TAHUN ANGGARAN 2010

| NO        | URAIAN                               | NERACA 2009                 | NERACA 2010                 |
|-----------|--------------------------------------|-----------------------------|-----------------------------|
| 1         | 2                                    | 3                           | 4                           |
| <b>1</b>  | <b>Tanah</b>                         | <b>1,622,943,308,967.00</b> | <b>1,629,429,498,403.00</b> |
| 1.1       | Tanah                                | 1,622,943,308,967.00        | 1,629,429,498,403.00        |
| <b>2</b>  | <b>Peralatan &amp; Mesin</b>         | <b>233,615,018,244.78</b>   | <b>279,109,036,828.78</b>   |
| 2.1       | Alat-alat Berat                      | 14,390,217,053.00           | 15,580,497,053.00           |
| 2.2       | Alat-alat Angkutan                   | 67,705,410,269.00           | 73,524,819,369.00           |
| 2.3       | Alat Bengkel                         | 764,051,104.34              | 861,896,107.34              |
| 2.4       | Alat Pertanian & Peternakan          | 8,819,937,409.99            | 9,175,337,409.99            |
| 2.5       | Alat-alat Kantor & Rumah Tangga      | 81,940,274,598.91           | 93,852,412,245.91           |
| 2.6       | Alat Studio & Alat Komunikasi        | 6,069,827,167.00            | 7,530,280,268.00            |
| 2.7       | Alat Ukur                            | 2,463,139,244.00            | 2,513,164,044.00            |
| 2.8       | Alat-alat Kedokteran                 | 37,285,595,445.94           | 61,814,192,975.94           |
| 2.9       | Alat Laboratorium                    | 13,966,362,452.60           | 14,046,233,855.60           |
| 2.10      | Alat Keamanan                        | 210,203,500.00              | 210,203,500.00              |
| <b>3</b>  | <b>Gedung dan Bangunan</b>           | <b>796,928,730,506.32</b>   | <b>845,556,482,010.16</b>   |
| 3.1       | Bangunan Gedung                      | 795,393,188,779.32          | 840,329,909,842.32          |
| 3.2       | Bangunan Monumen                     | 1,535,541,727.00            | 5,226,572,167.84            |
| <b>4</b>  | <b>Jalan, Irigasi &amp; Bangunan</b> | <b>1,056,941,348,160.54</b> | <b>1,159,661,280,205.30</b> |
| 4.1       | Jalan & Jembatan                     | 695,630,643,864.48          | 754,448,289,764.48          |
| 4.2       | Bangunan Air (Irigasi)               | 343,094,377,018.06          | 384,824,902,162.82          |
| 4.3       | Instalasi                            | 18,216,327,278.00           | 20,388,088,278.00           |
| <b>5</b>  | <b>Aset Tetap Lainnya</b>            | <b>6,965,819,794.68</b>     | <b>7,660,184,094.68</b>     |
| 5.1       | Buku dan Perpustakaan                | 5,226,629,930.68            | 5,361,614,230.68            |
| 5.2       | Barang Bercorak Kesenian/Kebudayaan  | 664,794,863.00              | 698,674,863.00              |
| 5.3       | Hewan/Ternak dan Tumbuhan            | 1,074,395,001.00            | 1,599,895,001.00            |
| <b>6.</b> | <b>Konstruksi Dalam Pengerjaan</b>   | <b>13,934,716,000.00</b>    | <b>50,310,877,864.18</b>    |
| 6,1,      | Konstruksi Dalam Pengerjaan          | 13,934,716,000.00           | 50,310,877,864.18           |
|           | <b>Jumlah</b>                        | <b>3,731,328,941,673.32</b> | <b>3,971,727,359,406.10</b> |



|  |  |  |                                    |                           |
|--|--|--|------------------------------------|---------------------------|
|  |  |  | 6,167,451,402.00                   | 950,697,652.00            |
|  |  |  | 6,620,040,464.00                   | 986,025,999.00            |
|  |  |  | 18,753,236,914.00                  | 8,337,033,316.00          |
|  |  |  | 80,683,840,404.00                  | 8,755,922,955.00          |
|  |  |  | 738,343,116.00                     | 107,420,000.00            |
|  |  |  | 54,744,672.00                      | 3,920,000.00              |
|  |  |  | <b>113,017,656,972.00</b>          | <b>19,141,019,922.00</b>  |
|  |  |  |                                    |                           |
|  |  |  | 1,070,748,093.00                   | 712,218,500.00            |
|  |  |  | 1,892,823,962.00                   | 1,314,602,195.00          |
|  |  |  | <b>2,963,572,055.00</b>            | <b>2,026,820,695.00</b>   |
|  |  |  |                                    |                           |
|  |  |  | 39,482,087,206.00                  | 18,927,561,590.00         |
|  |  |  | 542,021,000.00                     | 542,021,000.00            |
|  |  |  | 143,990,000.00                     | 143,990,000.00            |
|  |  |  | 162,153,000.00                     | 162,153,000.00            |
|  |  |  | <b>40,330,251,206.00</b>           | <b>19,775,725,590.00</b>  |
|  |  |  |                                    |                           |
|  |  |  | 102,148,936,493.00                 | 29,975,762,879.00         |
|  |  |  | 997,000,000.00                     | 0.00                      |
|  |  |  | 8,802,156,025.00                   | 4,844,816,000.00          |
|  |  |  | 3,325,107,543.00                   | 986,400,543.00            |
|  |  |  | 478,103,573,957.00                 | 107,269,716,291.00        |
|  |  |  | 123,049,000.00                     | 58,349,000.00             |
|  |  |  | <b>593,499,823,018.00</b>          | <b>143,135,044,713.00</b> |
|  |  |  |                                    |                           |
|  |  |  | 390,444,535,370.00                 | 88,899,429,850.00         |
|  |  |  |                                    |                           |
|  |  |  | 142,553,324,300.00                 | 24,773,944,000.00         |
|  |  |  |                                    |                           |
|  |  |  | <b>Bangunan Air = Jaringan Air</b> |                           |

|                    |                    |
|--------------------|--------------------|
| 15,427,293,000.00  | 15,492,618,000.00  |
| 117,845,003.00     |                    |
| 1,958,219,320.00   | 3,522,530,140.00   |
| 20,687,595,869.29  | 20,950,718,239.29  |
| 1,756,770,608.00   | 1,768,895,608.00   |
| 2,565,156,800.00   | 4,985,043,000.00   |
| 25,119,465,880.00  | 25,156,317,880.00  |
| 2,248,108,253.00   | 2,291,366,653.00   |
| 17,231,500.00      |                    |
|                    |                    |
| 48,175,382,064.00  | 48,445,812,371.65  |
| 3,691,030,440.84   | 6,130,556,440.84   |
|                    |                    |
|                    |                    |
| 87,401,930,762.28  | 87,494,896,135.20  |
| 42,539,907,962.76  | 43,041,321,624.92  |
| 2,171,761,000.00   | 4,262,915,000.00   |
|                    |                    |
| 253,877,698,463.17 | 263,542,991,092.90 |
|                    | (9,665,292,629.73) |



## Saldo Awal Sesuai Kekayaan

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5,216,753,750.00 Peralatan Kantor  
5,634,014,465.00 Perlengkapan Kantor  
10,416,203,598.00 Komputer

71,927,917,449.00 Meubelair  
630,923,116.00 Peralatan Dapur  
50,824,672.00 Penghias Ruangan  
**93,876,637,050.00 Alat Kantor & RT**

358,529,593.00 Studio  
578,221,767.00 Komunikasi  
**936,751,360.00 Alat Studio & Komunikasi**

20,554,525,616.00 Angkutan Darat Bermotor  
Angkutan Darat tdk Bermotor  
Angkutan air Bermotor  
Angkutan air Bermotor  
**20,554,525,616.00 Alat -alat Angkutan**

72,173,173,614.00 kantor  
997,000,000.00 rumah jabatan  
3,957,340,025.00 rumah dinas  
2,338,707,000.00 gedung gud  
370,833,857,666.00 bangunan lainnya  
64,700,000.00 Bang bersejarah  
**450,364,778,305.00 Bang Gedung**

301,545,105,520.00 Jalan

117,779,380,300.00 Jembatan  
3,019,222,000.00 jembatan lain, gas & lainnya