

SKPD :  
 Sekolah /Kelurahan/Puskesmas : SMP N 1 BANJAR  
 Kode SKPD :

| No.   | Nomor        |          |          | Nama Barang                 | Tahun Perolehan | Tahun Rehab | Luas (M2) | Konstruksi | Nilai Awal    | Nilai Rehabilitasi | Nilai Bangunan | Status Tanah | No Urut Kertas Kerja Tanah | Kondisi |              |             | IMB   |         |
|-------|--------------|----------|----------|-----------------------------|-----------------|-------------|-----------|------------|---------------|--------------------|----------------|--------------|----------------------------|---------|--------------|-------------|-------|---------|
|       | Kode Barang  | Register | Urut KIB |                             |                 |             |           |            |               |                    |                |              |                            | Baik    | Rusak Ringan | Rusak Berat | Nomor | Tanggal |
| 1     | 2            | 3        | 4        | 5                           | 6               | 7           | 8         | 9          | 10            | 11                 | 12             | 13           | 14                         | 15      | 16           | 17          | 18    | 19      |
| 1     | 11.01.04.04. | 1        | 1        | Lain-lain                   | 1963            |             | NULL      |            | 40.700.000    | 0                  | 40.700.000     |              |                            | Baik    |              |             |       |         |
| 2     | 11.01.04.04. | 1        | 2        | Lain-lain                   | 1975            |             | NULL      |            | 50.000.000    | 0                  | 50.000.000     |              |                            | Baik    |              |             |       |         |
| 3     | 11.01.04.04. | 1        | 3        | Lain-lain                   | 1986            |             | NULL      |            | 6.755.000     | 0                  | 6.755.000      |              |                            | Baik    |              |             |       |         |
| 4     | 11.01.04.04. | 2        | 4        | Lain-lain                   | 1986            |             | NULL      |            | 10.000.000    | 0                  | 10.000.000     |              |                            | Baik    |              |             |       |         |
| 5     | 11.01.04.04. | 3        | 5        | Lain-lain                   | 1986            |             | NULL      |            | 84.234.000    | 0                  | 84.234.000     |              |                            | Baik    |              |             |       |         |
| 6     | 11.01.08.01. | 2        | 6        | Bangunan Tempat Ibadah Perm | 2015            |             | 0         |            | 10.347.000    | 0                  | 10.347.000     |              |                            | Baik    |              |             |       |         |
| 7     | 11.01.10.01. | 1        | 7        | Bangunan Gedung Pendidikan  | 2013            |             | NULL      |            | 138.677.750   | 0                  | 138.677.750    |              |                            | Baik    |              |             |       |         |
| 8     | 11.01.10.01. | 1        | 8        | Bangunan Gedung Pendidikan  | 2015            |             | NULL      |            | 732.204.709   | 0                  | 732.204.709    |              |                            | Baik    |              |             |       |         |
| 9     | 11.01.10.04. | 1        | 9        | Lain-lain                   | 2017            |             | 0         |            | 687.796.698   | 0                  | 687.796.698    |              |                            | Baik    |              |             |       |         |
| 10    | 12.01.03.02. | 1        | 10       | Lain-lain                   | 2001            |             | NULL      |            | 11.136.902    | 0                  | 11.136.902     |              |                            | Baik    |              |             |       |         |
| 11    | 12.01.03.02. | 2        | 11       | Lain-lain                   | 2001            |             | NULL      |            | 61.586.300    | 0                  | 61.586.300     |              |                            | Baik    |              |             |       |         |
| 12    | 12.01.03.02. | 3        | 12       | Lain-lain                   | 2001            |             | NULL      |            | 123.799.853   | 0                  | 123.799.853    |              |                            | Baik    |              |             |       |         |
| 13    | 12.01.03.02. | 1        | 13       | Lain-lain                   | 2008            |             | NULL      |            | 85.273.339    | 0                  | 85.273.339     |              |                            | Baik    |              |             |       |         |
| 14    | 12.01.03.02. | 2        | 14       | Lain-lain                   | 2008            |             | NULL      |            | 85.273.339    | 0                  | 85.273.339     |              |                            | Baik    |              |             |       |         |
| 15    | 12.01.03.02. | 1        | 15       | Lain-lain                   | 2014            |             | 0         |            | 41.019.018    | 0                  | 41.019.018     |              |                            | Baik    |              |             |       |         |
| 16    | 12.01.03.02. | 2        | 16       | Lain-lain                   | 2014            |             | 0         |            | 56.848.892    | 0                  | 56.848.892     |              |                            | Baik    |              |             |       |         |
| 17    | 12.01.03.02. | 3        | 17       | Lain-lain                   | 2014            |             | 0         |            | 81.212.703    | 0                  | 81.212.703     |              |                            | Baik    |              |             |       |         |
| 18    | 12.01.03.02. | 1        | 18       | Lain-lain                   | 2015            |             | NULL      |            | 95.823.078    | 0                  | 95.823.078     |              |                            | Baik    |              |             |       |         |
| 19    | 12.01.03.02. | 2        | 19       | Lain-lain                   | 2015            |             | NULL      |            | 140.181.500   | 0                  | 140.181.500    |              |                            | Baik    |              |             |       |         |
| 20    | 12.01.03.02. | 1        | 20       | Lain-lain                   | 2016            |             | NULL      |            | 4.290.000     | 0                  | 4.290.000      |              |                            | Baik    |              |             |       |         |
| 21    | 12.01.03.02. | 2        | 21       | Lain-lain                   | 2016            |             | NULL      |            | 119.478.000   | 0                  | 119.478.000    |              |                            | Baik    |              |             |       |         |
| TOTAL |              |          |          |                             |                 |             |           |            | 2.666.638.080 | -                  | 2.666.638.080  |              |                            |         |              |             |       |         |



| Unit Pemakai   | Lokasi | Asal Usul Perolehan | Penggunaan | PEMANFAATAN |      |     |         | Keterangan  |
|----------------|--------|---------------------|------------|-------------|------|-----|---------|---|
|                |        |                     |            | PP          | SEWA | KSP | BSG/BGS |   |
| 20             | 21     | 22                  | 23         | 24          | 25   | 26  | 27      | 28  |
| SMP N 1 BANJAR |        | APBD                |            |             |      |     |         | NULL  |
| SMP N 1 BANJAR |        | APBD                |            |             |      |     |         | NULL  |
| SMP N 1 BANJAR |        | APBD                |            |             |      |     |         | NULL  |
| SMP N 1 BANJAR |        | APBD                |            |             |      |     |         | NULL  |
| SMP N 1 BANJAR |        | APBD                |            |             |      |     |         | NULL  |
| SMP N 1 BANJAR |        | APBD                |            |             |      |     |         | Padmasana<br>(sebelah Timur)                                    |
| SMP N 1 BANJAR |        | APBD                |            |             |      |     |         | NULL  |
| SMP N 1 BANJAR |        | APBD                |            |             |      |     |         | NULL  |
| SMP N 1 BANJAR |        | APBD                |            |             |      |     |         | Jasa Konsul<br>Pengawasan<br>Pembangunan<br>RKB SMP 1<br>Banjar |
| SMP N 1 BANJAR |        | APBD                |            |             |      |     |         | BANGUNAN XI   |
| SMP N 1 BANJAR |        | APBD                |            |             |      |     |         | BANGUNAN VIII   |
| SMP N 1 BANJAR |        | APBD                |            |             |      |     |         | BANGUNAN VII  |
| SMP N 1 BANJAR |        | APBD                |            |             |      |     |         | NULL  |
| SMP N 1 BANJAR |        | APBD                |            |             |      |     |         | BANGUNAN XVIII  |
| SMP N 1 BANJAR |        | APBD                |            |             |      |     |         | Bangunan V  |
| SMP N 1 BANJAR |        | APBD                |            |             |      |     |         | Bangunan XIII   |
| SMP N 1 BANJAR |        | APBD                |            |             |      |     |         | Bangunan XIII   |
| SMP N 1 BANJAR |        | APBD                |            |             |      |     |         | NULL  |
| SMP N 1 BANJAR |        | APBD                |            |             |      |     |         | rehab sedang  |
| SMP N 1 BANJAR |        | BOS                 |            |             |      |     |         | kolam   |
| SMP N 1 BANJAR |        | bos                 |            |             |      |     |         | wc siswa  |