

PEMERINTAH KABUPATEN SINTANG
KARTU INVENTARIS BARANG (KIB)
D. JALAN, IIRIGASI DAN JARINGAN

Sub-sub unit :
Sub Unit :
SKPD : BADAN PENANGGULANGAN BENCANA DAERAH
Bidang Pemereintahan : BIDANG SOSIAL
Kepemilikan :

No.	Jenis Barang/ Nama Barang	Nomor		Kontruksi	Panjang (M)	Lebar (M)	Luas (M2)	Letak / Lokasi Alamat	Dokumen Gedung		Nilai Perolehan	masa manfaat	Tambah Umur	penyu- sutan	sisa umur	nilai buku awal	Penyusutan Awal	Beban Penyusutan	Jumlah Penyusutan	Nilai Buku Akhir	Keterangan
		Kode Barang	Register						Tanggal	Nomor											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
2E+06	(Sumur Bor dan Tempat Penampungan Air)	04.15.01.03.02	0001		0	0	0	Kantor BPBD Sintang	12/11/2018	360/06/SPK-PP K-Pemb.	69.963.000,00	30	-	2	28	69.963.000,00	2.332.100,00	2.332.100,00	4.664.200,00	65.298.800,00	Kantor BPBD Sintang
2E+06	Penambahan Daya Listrik Kantor 7700 VA Menjadi Ke 11000 VA	04.16.02.02.02	0001		0	0	0	Kantor BPBD Jl. MT. Haryono Sintang	03/12/2018	027/165/PEM-B PBD-PP	7.246.690,00	40	-	2	38	72.545.490,00	181.167,25	181.167,25	362.334,50	72.183.155,50	Kantor BPBD Sintang
	Jembatan Kayu Sui. Mawang								12/12/2011		101.273.430,21						16.203.748,83	2.025.468,61	18.229.217,44	83.044.212,77	
585521	Jembatan Kayu Sui. Mawang	04.13.02.03.03	0001	Kayu Klas I	0	0	0	Sungai Mawang Kec. Sintang	12/12/2011	-	101.273.430,21	50	-	9	41	101.273.430,21	16.203.748,83	2.025.468,61	18.229.217,44	83.044.212,77	Rehabilitasi Jembatan Sui.
	Jembatan Kayu Sui. Merambai								16/12/2011		30.361.569,79						4.857.851,17	607.231,39	5.465.082,56	24.896.487,23	
585522	Jembatan Kayu Sui. Merambai	04.13.02.03.03	0002	Kayu KLas I	0	0	0	Sungai Merambai - Kec. Dedai	16/12/2011	-	30.361.569,79	50	-	9	41	30.361.569,79	4.857.851,17	607.231,39	5.465.082,56	24.896.487,23	Rehabilitasi Jembatan Sui.
	Drainase Sei.Engkulik								06/02/2012		583.760.464,59						312.338.812,26	45.236.942,06	357.575.754,32	226.184.710,27	
661020	Drainase Sei.Engkulik	04.14.04.04.02	0001	Pasangan Batu	0	0	0	Sei.Engkulik	06/02/2012	-	92.913.942,02	10	-	-	10	92.913.942,02	-	-	-	92.913.942,02	
661021	Drainase Sei.Engkulik	04.14.04.04.02	0008	Pasangan Batu	0	0	0	Sei.Engkulik	06/06/2012	-	100.371.971,40	10	-	-	10	193.285.913,42	-	-	-	193.285.913,42	
661009	Drainase Sei.Engkulik	04.14.04.04.02	0002		0	0	0	Sei.Engkulik	06/06/2012	-	43.474.163,70	10	-	-	10	236.760.077,12	-	-	-	236.760.077,12	
661019	Drainase Sei.Engkulik	04.14.04.04.02	0007	Pasangan batu	0	0	285	Sei.Engkulik	06/06/2012	-	93.805.750,84	10	-	-	10	330.565.827,96	-	-	-	330.565.827,96	
661010	Drainase Sei.Engkulik	04.14.04.04.02	0006		0	0	0	Sei.Engkulik	06/06/2012	-	42.610.666,26	10	-	-	10	373.176.494,22	-	-	-	373.176.494,22	
661007	Drainase Sei.Engkulik	04.14.04.04.02	0011	Pasangan Batu	0	0	0	Sei.Engkulik	10/08/2012	-	64.793.652,53	10	-	3	7	437.970.146,75	131.391.044,03	-	131.391.044,03	306.579.102,72	
808003	Saluran drainase	04.14.04.04.02	0006	BETON	0	0	0	Sungai Engkulik	15/04/2015	602/01/SPK-PS DG/BPB	145.790.317,84	10	3	5	5	452.369.420,56	180.947.768,23	45.236.942,06	226.184.710,29	226.184.710,27	
	Drainase Gg.Family Sintang								30/05/2012		1.159.048.140,56						811.333.698,40	115.904.814,06	927.238.512,46	231.809.628,10	
661013	Drainase Gg.Family Sintang	04.14.04.04.02	0004	Galian Saluran	0	0	0	Gg.Family Sintang	30/05/2012	-	267.740.120,47	10	-	-	10	267.740.120,47	-	-	-	267.740.120,47	
661012	Drainase Gg.Family Sintang	04.14.04.04.02	0003	Galian Saluran	0	0	0	Gg.Family Sintang	30/05/2012	-	308.306.805,39	10	-	-	10	576.046.925,86	-	-	-	576.046.925,86	
661015	Drainase Gg.Family Sintang	04.14.04.04.02	0001	Saluran Galian	0	0	0	Gg.Family Sintang	30/05/2012	-	347.714.442,17	10	-	-	10	923.761.368,03	-	-	-	923.761.368,03	
661017	Drainase/Gorong-Gorong Gg.Family Sei.Durian Sintang	04.14.04.04.02	0005		0	0	1201	Gg.Family Sei.Durian Sintang	30/05/2012	-	235.286.772,53	10	-	8	2	1.159.048.140,56	811.333.698,40	115.904.814,06	927.238.512,46	231.809.628,10	
	Turap Penahan Banir Baning Pantai								07/05/2012		3.980.053.776,38						2.786.037.643,47	398.005.377,64	3.184.043.021,11	796.010.755,27	
661048	Turap Penahan Banir Baning Pantai	04.14.04.05.08	0001		0	0	0	Baning Pantai	07/05/2012	-	732.329.894,85	10	-	-	10	732.329.894,85	-	-	-	732.329.894,85	
661014	Turap Penahan Longsor	04.14.04.05.08	0003	Sheet Pile	0	0	0	Baning Pantai	03/11/2012	-	867.333.318,95	10	-	-	10	1.599.663.213,80	-	-	-	1.599.663.213,80	
661016	Turap Penahan longsor	04.14.04.05.08	0004	Sheet Pile	0	0	0	Baning Pantai	03/11/2012	-	1.584.379.807,30	10	-	-	10	3.184.043.021,10	-	-	-	3.184.043.021,10	
661039	Turap Beton Penahan Longsor	04.14.04.05.08	0005	Sheet Pile	0	0	513	Baning Pantai	03/11/2012	-	796.010.755,28	10	-	8	2	3.980.053.776,38	2.786.037.643,47	398.005.377,64	3.184.043.021,11	796.010.755,27	
	Drainase SMP Purnama								19/07/2012		100.441.774,82						70.309.242,37	10.044.177,49	80.353.419,86	20.088.354,96	
661051	Drainase SMP Purnama	04.14.04.04.02	0009	Pasangan Batu	0	0	0	SMP Purnama	19/07/2012	-	100.441.774,82	10	-	8	2	100.441.774,82	70.309.242,37	10.044.177,49	80.353.419,86	20.088.354,96	Drainase SMP Purnama
	Turap Penahan Longsor Sei.Sengkuang								07/05/2012		1.045.950.155,53						732.165.108,87	104.595.015,55	836.760.124,42	209.190.031,11	
661008	Turap Penahan Longsor Sei.Sengkuang	04.14.04.05.08	0001	Pasangan Batu	0	0	258	Sei.Sengkuang	07/05/2012	-	1.045.950.155,53	10	-	8	2	1.045.950.155,53	732.165.108,87	104.595.015,55	836.760.124,42	209.190.031,11	
	Drainse BTN Mata Bola Sintang								23/05/2012		101.112.112,06						70.778.478,44	10.111.211,21	80.889.689,65	20.222.422,41	
661018	Drainse BTN Mata Bola Sintang	04.14.04.04.02	0002	Pasangan Batu	0	0	85,3	BTN Mata Bola Sintang	23/05/2012	-	101.112.112,06	10	-	8	2	101.112.112,06	70.778.478,44	10.111.211,21	80.889.689,65	20.222.422,41	
	Turap Jalan Jl.Pangeran Antasari Kel.Tj.Puri								26/06/2012		17.843.068,09						12.490.147,66	1.784.306,81	14.274.454,47	3.568.613,62	
661040	Turap Jalan Jl. Pangeran Antasari Kel.Tj.Puri	04.14.04.05.08	0002	Pasangan Batu	0	0	19,5	Jl.Pangeran Antasari Kel.Tj.Puri	26/06/2012	-	17.843.068,09	10	-	8	2	17.843.068,09	12.490.147,66	1.784.306,81	14.274.454,47	3.568.613,62	
	Drainsae Jerora II Sintang								19/07/2012		90.950.855,81						63.665.599,07	9.095.085,58	72.760.684,65	18.190.171,16	

661052	Drainase Jerora II Sintang	04.14.04.04.02	0010	Pasangan Batu	0	0	400	Jerora II Sintang	19/07/2012	-						90.950.855,81	10	-	8	2	90.950.855,81	63.665.599,07	9.095.085,58	72.760.684,65	18.190.171,16	
									18/07/2014							19.900.000,00						2.487.500,00	497.500,00	2.985.000,00	16.915.000,00	
778367	Penambahan Daya Listrik	04.15.06.03.02	0001		0	0	0		18/07/2014	-						19.900.000,00	40	-	6	34	19.900.000,00	2.487.500,00	497.500,00	2.985.000,00	16.915.000,00	Kantor BPBD
									09/06/2014							214.974.294,88						107.487.147,44	21.497.429,49	128.984.576,93	85.989.717,95	
778364	Pembangunan Turap/Talud/Bronjong Jalan Pahlawan	04.14.04.05.08	0009		0	0	0	Jalan Pahlawan Kecamatan Sintang	09/06/2014	-						214.974.294,88	10	-	6	4	214.974.294,88	107.487.147,44	21.497.429,49	128.984.576,93	85.989.717,95	
									03/04/2014							160.640.872,11						80.320.436,06	16.064.087,21	96.384.523,27	64.256.348,84	
778359	Jalan Lingkar Sungai Durian Kec. Sintang	04.14.04.04.02	0004		0	0	0	Kecamatan Sintang	03/04/2014	-						160.640.872,11	10	-	6	4	160.640.872,11	80.320.436,06	16.064.087,21	96.384.523,27	64.256.348,84	Jalan Lingkar Sungai Durian Kec. Sintang
									04/12/2015							130.983.157,35						52.393.262,94	13.098.315,74	65.491.578,68	65.491.578,67	
808006	Penahan Longsor desa Nanga Sepauk	04.14.04.05.08	0013		0	0	0	Desa Nanga Sepauk	04/12/2015	-						130.983.157,35	10	-	5	5	130.983.157,35	52.393.262,94	13.098.315,74	65.491.578,68	65.491.578,67	
									18/08/2015							126.601.392,65						50.640.557,06	12.660.139,27	63.300.696,33	63.300.696,32	
808000	Bangunan Saluran Pembuang Air Kotor Jl. Fatimah Desa Sei. Ana Kec. Sintang								18/08/2015							126.601.392,65	10	-	5	5	126.601.392,65	50.640.557,06	12.660.139,27	63.300.696,33	63.300.696,32	Jl. Fatimah
		04.14.04.05.08	0006	Pasangan Batu	24	3,5	84	Jl. Fatimah Desa Sei. Ana Kec. Sintang	18/08/2015	1						126.601.392,65	10	-	5	5	126.601.392,65	50.640.557,06	12.660.139,27	63.300.696,33	63.300.696,32	
									09/06/2014							199.381.132,76						99.690.566,38	19.938.113,28	119.628.679,66	79.752.453,10	
778365	Turap Penahan Longsor Desa Tanjung Ria	04.14.04.05.08	0010		0	0	0	Desa Tanjung Ria Kecamatan Sepauk	09/06/2014	-						199.381.132,76	10	-	6	4	199.381.132,76	99.690.566,38	19.938.113,28	119.628.679,66	79.752.453,10	
									03/04/2014							37.459.877,89						18.729.938,95	3.745.987,78	22.475.926,73	14.983.951,16	
778360	Saluran Drainase Jalan Desa Tanjung Ria Kec. Sepauk	04.14.04.04.02	0005		0	0	0	Kecamatan Sepauk	03/04/2014	-						37.459.877,89	10	-	6	4	37.459.877,89	18.729.938,95	3.745.987,78	22.475.926,73	14.983.951,16	Saluran Drainase Jalan Desa Tanjung Ria Kec. Sepauk
									22/12/2014							217.020.009,41						108.510.004,71	21.702.000,94	130.212.005,65	86.808.003,76	
778373	Turap Penahan Longsor Jalan Topan - Nanga Tebidah	04.14.04.05.08	0012		0	0	0	Kecamatan kayan Hulu	22/12/2014	-						217.020.009,41	10	-	6	4	217.020.009,41	108.510.004,71	21.702.000,94	130.212.005,65	86.808.003,76	
									15/04/2015							176.595.282,16						70.638.112,86	17.659.528,22	88.297.641,08	88.297.641,08	
808004	Saluran Drainase Komplek Transito Sintang	04.14.04.04.02	0012	Beton	91	130	3,1	Komplek Transito Sintang	15/04/2015	2						176.595.282,16	10	-	5	5	176.595.282,16	70.638.112,86	17.659.528,22	88.297.641,08	88.297.641,08	Drainase
									21/07/2014							192.741.162,95						96.370.581,48	19.274.116,29	115.644.697,77	77.096.465,18	
778368	Turap Penahan Longsor Dusun Lengkong Desa Nanga Jetak	04.14.04.05.08	0011		0	0	0	Dusun Lengkong Desa Nanga Jetak	21/07/2014	-						192.741.162,95	10	-	6	4	192.741.162,95	96.370.581,48	19.274.116,29	115.644.697,77	77.096.465,18	
									24/04/2013							101.744.263,53						61.046.558,12	10.174.426,35	71.220.984,47	30.523.279,06	
748221	Tembok pengaman talud	04.14.04.05.08	0002		0	0	0		24/04/2013	-						101.744.263,53	10	-	7	3	101.744.263,53	61.046.558,12	10.174.426,35	71.220.984,47	30.523.279,06	RR
									04/06/2013							198.175.682,00						118.905.409,20	19.817.568,20	138.722.977,40	59.452.704,60	
748220	Tembok pengaman talud	04.14.04.05.08	0003		0	0	0		04/06/2013	-						198.175.682,00	10	-	7	3	198.175.682,00	118.905.409,20	19.817.568,20	138.722.977,40	59.452.704,60	RR
									05/06/2013							198.235.906,35						118.941.543,81	19.823.590,64	138.765.134,45	59.470.771,90	
748214	Tembok pengaman talud	04.14.04.05.08	0004		0	0	0		05/06/2013	-						198.235.906,35	10	-	7	3	198.235.906,35	118.941.543,81	19.823.590,64	138.765.134,45	59.470.771,90	REHABILITASI REKONSTRUKSI
									15/07/2013							142.601.609,42						85.560.965,65	14.260.160,94	99.821.126,59	42.780.482,83	
748218	Tembok pengaman talud	04.14.04.05.08	0005		0	0	0		15/07/2013	-						142.601.609,42	10	-	7	3	142.601.609,42	85.560.965,65	14.260.160,94	99.821.126,59	42.780.482,83	
									30/07/2013							111.915.729,80						67.149.437,88	11.191.572,98	78.341.010,86	33.574.718,94	
748215	Tembok pengaman talud	04.14.04.05.08	0006		0	0	0		30/07/2013	-						111.915.729,80	10	-	7	3	111.915.729,80	67.149.437,88	11.191.572,98	78.341.010,86	33.574.718,94	REHABILITASI REKONSTRUKSI
									03/12/2013							25.219.930,60						15.131.958,36	2.521.993,06	17.653.951,42	7.565.979,18	
748216	Tembok pengaman talud	04.14.04.05.08	0007		0	0	0		03/12/2013	-						25.219.930,60	10	-	7	3	25.219.930,60	15.131.958,36	2.521.993,06	17.653.951,42	7.565.979,18	REHABILITASI REKONSTRUKSI
									10/12/2013							159.788.478,36						95.873.087,02	15.978.847,83	111.851.934,85	47.936.543,51	
748217	Tembok pengaman talud	04.14.04.05.08	0008		0	0	0		10/12/2013	-						159.788.478,36	10	-	7	3	159.788.478,36	95.873.087,02	15.978.847,83	111.851.934,85	47.936.543,51	REHABILITASI REKONSTRUKSI
									19/12/2013							200.445.395,43						120.267.237,26	20.044.539,54	140.311.776,80	60.133.618,63	
748211	Saluran drainase	04.14.04.04.02	0003		0	0	0		19/12/2013	-						200.445.395,43	10	-	7	3	200.445.395,43	120.267.237,26	20.044.539,54	140.311.776,80	60.133.618,63	REHABILITASI & REKONSTRUKSI
									18/04/2016							199.417.000,00						59.825.100,00	19.941.700,00	79.766.800,00	119.650.200,00	
2E+06	Pembangunan Jln Alternatif Desa Sei. Segak Kec. Sepauk TA. 2016	04.13.01.04.01	0001	Jalan	0	0	0	Sei. Segak Kec. Sepauk	18/04/2016	360/01/SPK/PP K-PEMB						199.417.000,00	10	-	4	6	199.417.000,00	59.825.100,00	19.941.700,00	79.766.800,00	119.650.200,00	Sei. Segak Kec. Sepauk
									18/04/2016							21.170.000,00						1.270.200,00	423.400,00	1.693.600,00	19.476.400,00	
2E+06	Pembuatan Jembatan Darurat Sei. Mansik Desa Marti Jaya Kec. Tempunak TA. 2016	04.13.02.04.03	0001	Jembatan	0	0	0	Sei. Mansik Desa Marti Jaya Kec. Tempunak	18/04/2016	360/01.a/SPK/ PPK-PJDS						21.170.000,00	50	-	4	46	21.170.000,00	1.270.200,00	423.400,00	1.693.600,00	19.476.400,00	Sei. Mansik Desa Marti Jaya Kec. Tempunak