

KABUPATEN LIMA PULUH KOTA
KARTU INVENTARIS BARANG (KIB) A
TANAH

Provinsi : PROVINSI SUMATERA BARAT
Kab. / Kota : KABUPATEN LIMA PULUH KOTA
Bidang : BIDANG SOSIAL
Unit Organisasi : DINAS SOSIAL
Sub Unit Organisasi : DINAS SOSIAL

NO. KODE LOKASI : 12.03.05.09.01.50.01.00

| NO | JENIS/NAMA BARANG/ NAMA BARANG | Nomor | | LUAS (M2) | Tahun Pengadaan | LETAK/ALAMAT | STATUS TANAH | | | PENGGUNAAN | ASAL USUL | HARGA | KETERANGAN |
|---------------|-------------------------------------|----------------|----------|-----------|--------------------|---|--------------|------------|-------|-------------|-----------|--------------------|---|
| | | Kode Barang | Register | | | | HAK | SERTIFIKAT | | | | | |
| | | | | | | | | TANGGAL | NOMOR | | | | |
| 1 | 2 | | | 3 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 1 | Tanah Bangunan Kantor Pemerintah | 01.01.11.04.01 | 0001 | 1.000 | 1.950 | Jl. Soekarno Hatta No. 87 Payakumbuh | Hak Pakai | | - | Perkantoran | Hibah | 200.000.000 | Sertifikat ada di BK Bidang Aset Kab. Lima Puluh Kota |
| 2 | Tanah lapangan Parkir Lain Lain | 01.01.13.02.06 | 0001 | 2.800 | 1.950 | Kel. Air Tabik Payakumbuh Timur Kota Payakumbuh | Hak Pakai | - | - | Kosong | Hibah | 56.000.000 | Sertifikat ada di Dinas Sosial Prop. Sumbar (Penganti Tanah Kantor Sosial yang dipakai oleh Kantor Penerangan) |
| 3 | Tanah lapangan Parkir Lain Lain | 01.01.13.02.06 | 0002 | 333 | 1.950 | Jorong Purwajaya, Nagari Sarilamak Kec. Harau Kab. Lima Puluh Kota | Hak Pakai | - | - | Kosong | Hibah | 6.494.000 | Sertifikat ada di Dinas Sosial Prop. Sumbar |
| JUMLAH | | | | | | | | | | | | 262.494.000 | |

Mengetahui
Kepala Dinas Sosial

HARMEN, SH
NIP.19670816 199308 1 001

Payakumbuh, 31 Desember 2021
Pengurus Barang

KIMIKO MIYEKI
NIP. 19820421 201001 2 009

**KABUPATEN LIMA PULUH KOTA
EKSTRAKOM**

PROVINSI : PROVINSI SUMATERA BARAT
 KABUPATEN : LIMA PULUH KOTA
 BIDANG : BIDANG SOSIAL
 UNIT ORGANISASI : DINAS SOSIAL
 SUB UNIT ORGANISASI : DINAS SOSIAL

| NOMOR | | | SPECIFIKASI BARANG | | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Bahan | Asal cara Perolehan Barang | Tahun Pembe- lian | Ukuran Barang Konstruksi (P/SP/D) | Satuan | Keadaan Brg | | | Jumlah | | KET | |
|-------|----------------|---------------|---------------------------------------|------------------|---|-------|----------------------------------|-------------------------|--|--------|-------------|----------|------|---------------|------------------|----------------|--|
| No. | Kode Barang | Register | Nama / jenis Barang | Merk / Tipe | | | | | | | (B) | (RR) | (RB) | Barang | Harga | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | |
| | | | ALAT KANTOR DAN RT | | | | | | | | | | | | | | |
| 1 | 02.06.02.01.01 | 0001 s/d 0003 | Almari Arsip Kayu | Rebah | - | Kayu | - | 1995 | 5 Pintu | Bh | | | RB | 3 | 580.000 | | |
| 2 | 02.06.02.01.01 | 0001 | Almari Arsip Kayu | Berdiri | - | Kayu | - | 1998 | 2 Pintu | Bh | | | RB | 1 | 200.000 | | |
| 3 | 02.06.01.04.01 | 0001 s/d 0003 | Filling Kabinet | - | - | Besi | - | 1989 | 4 Laci | Bh | | RR | | 3 | 500.000 | | |
| 4 | 02.06.01.04.01 | 0001 | Filling Kabinet | - | - | Besi | - | 1999 | 4 Laci | Bh | | RR | | 1 | 75.000 | | |
| 5 | 02.06.04.01.08 | 0001 s/d 0007 | M. Kerja Pegawai Non Struktural | - | - | Kayu | Bantuan | 2003 | 1/2 Biro | Bh | | | RB | 7 | 1.499.998 | | |
| 6 | 02.06.04.01.08 | 0001 s/d 0006 | M. Kerja Pegawai Non Struktural | - | - | Kayu | - | - | 1/2 Biro | Bh | | | RB | 5 | 1.000.000 | | |
| 7 | 02.06.02.06.32 | 0001 | Tiang Bendera | - | - | Besi | - | - | 6 M | Bh | B | | | 1 | 60.000 | | |
| 8 | 02.06.02.06.24 | 0001 s/d 0003 | Mesin Jahit | Singer | - | - | - | - | - | bh | | | RB | 3 | 300.000 | | |
| 9 | 02.06.03.05.03 | 0001 s/d 0002 | Speker | | | | dibeli | 2013 | | bh | B | | | 2 | 440.000 | | |
| 10 | 02.06.02.06.39 | 0001 | Dispenser | Myako | | | dbeli | 2013 | | bh | B | | | 1 | 290.000 | | |
| 11 | 02.06.02.05.02 | 0001 | Kompur Gas | Rinnai | | | dibeli | 2018 | | bh | B | | | 1 | 350.000 | | |
| 12 | 02.06.02.05.15 | 0001/0002 | Dispenser | Miyako | | | dibeli | 2018 | | bh | B | | | 2 | 700.000 | | |
| 13 | 02.06.03.05.11 | 0003/0004 | UPS | EYOTA UPS-650 VA | | | dibeli | 2018 | | unit | B | | | 2 | 1.000.000 | | |
| 14 | 02.06.03.05.11 | 0005/0006 | UPS | EYOTA UP-650 VA | | | dibeli | 2018 | | unit | B | | | 2 | 1.000.000 | | |
| 15 | 02.06.03.05.11 | 0007 | UPS | EYOTA UP-650 VA | | | dibeli | 2018 | | unit | B | | | 1 | 500.000 | | |
| 16 | 02.06.03.05.11 | 0008 s/d 0009 | UPS | EYOTA UP 650VA | | fiber | dibeli | 2019 | | Unit | B | | | 2 | 1.000.000 | | |
| | | | | | | | | | | | | | | 35 | 9.494.998 | | |
| | | | ALAT BENGKEL DAN ALAT UKUR | | | | | | | | | | | | | | |
| 17 | 02.04.01.06.02 | 0001 | Ketam Listrik | - | - | - | - | 98/99 | - | bh | | RR | | 1 | 250.000 | | |
| | | | | | | | | | | | | | | JUMLAH | 1 | 250.000 | |
| | | | ALAT PERTANIAN | | | | | | | | | | | | | | |
| 18 | | | Alat Semprot Manual | Solo 425 | | | | Hibah | 2020 | | bh | B | | 1 | 454.000 | | |
| | | | | | | | | | | | | | | JUMLAH | 1 | 454.000 | |
| | | | ALAT STUDIO | | | | | | | | | | | | | | |

**KABUPATEN LIMA PULUH KOTA
KARTU INVENTARIS BARANG (KIB) B
PERALATAN DAN MESIN**

PROVINSI : PROVINSI SUMATERA BARAT
KABUPATEN : LIMA PULUH KOTA
BIDANG : BIDANG SOSIAL
UNIT ORGANISASI : DINAS SOSIAL
SUB UNIT ORGANISASI : DINAS SOSIAL

| NOMOR | | | SPECIFIKASI BARANG | | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Bahan | Asal cara Perolehan Barang | Tahun Pembelian | Ukuran Barang Konstruksi (P/SP/D) | Satuan | Keadaan Brg | | | Jumlah | | KET | |
|-------|----------------|---------------|---------------------------------|----------------------|---|---------------|----------------------------------|--------------------|--|--------|-------------|--------|------|--------|-------------|----------------------------------|--|
| No. | Kode Barang | Register | Nama / jenis Barang | Merk / Tipe | | | | | | | (B) | (RR) | (RB) | Barang | Harga | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | |
| | | | KENDARAAN RODA 4 | | | | | | | | | | | | | | |
| 1 | 02.03.01.02.04 | 0001 | Mobil Mitsubishi Kuda Deluxe | Kuda 1584cc | MHMVAIWJR3K004227 4G18-398617 | - | Dibeli | 2003 | Deluxe | Unit | | RR | | 1 | 111.000.000 | BPKB di Bagian Umum Setda.LPK | |
| 2 | 02.03.01.02.04 | 0001 | Mobil KijangToyota Inova | Toyota Inova | - | - | Dibeli | 2012 | 1998 CC | Unit | B | | | 1 | 245.550.000 | | |
| 3 | 02.03.01.02.03 | 0002 | Mobil | Isuzu Panther LS Vin | E327308 | | APBD 2016 | 2016 | | Unit | B | | | 1 | 280.500.000 | | |
| | | | | | | | | | | | | | | | 3 | 637.050.000 | |
| | | | KENDARAAN RODA 2 | | | | | | | | | | | | | | |
| 4 | 02.03.01.05.01 | 0005 | Sepeda Motor | Supra X 125 | NF 125 SD | jb52e-1355142 | APBD KAB LPK | 2007 | 125 CC | Unit | B | | | 1 | 13.995.000 | | |
| 5 | 02.03.01.05.01 | 0008 s/d 0009 | Sepeda Motor | Honda Supra X 125 | | | | 2009 | 125 CC | Unit | B | | | 2 | 29.425.000 | | |
| 6 | 02.03.01.05.01 | 0010 s/d 0011 | Sepeda Motor | Honda Beat CW F I | Honda Beat CW F I | JFD23402462 | APBD KAB LPK | 2014 | 108 CC | Unit | B | | | 2 | 27.074.050 | | |
| 7 | 02.03.01.05.01 | 0012 | Sepeda Motor | Honda Beat F1 Sporty | | | APBD | 2016 | | Unit | B | | | 1 | 14.970.250 | | |
| 8 | 02.03.01.05.01 | 0013 | Sepeda Motor | Honda Supra/125 CW | | | APBD | 2016 | | Unit | B | | | 1 | 16.922.260 | | |
| 9 | 02.03.01.05.01 | 0016 | Sepeda Motor | Kawasaki/LX 150 F SE | LX 150 CEW89465 | | APBD | 2018 | 150 CC | Unit | B | | | 1 | 36.637.500 | | |
| 10 | 02.03.01.05.01 | 0017 | Sepeda Motor | Kawasaki/LX 150 F SE | LX150CEW45324 | | APBD | 2018 | 150 CC | Unit | B | | | 1 | 36.637.500 | | |
| 11 | 02.03.01.05.01 | 0018 | Sepeda Motor | MIO M3 | MIO M3 AKS SSS VIN | | APBD | 2019 | 125 CC | Unit | B | | | 1 | 16.600.000 | | |
| 12 | 02.03.01.05.01 | 0019 | Sepeda Motor | Kawasaki/150 CC | | | HIBAH | 2020 | 150 CC | Unit | B | | | 1 | 44.693.650 | | |
| 13 | 02.03.01.05.01 | 0020 | Sepeda Motor | Honda Beat Sporty | CBS ISS DX VIN 2021 | | APBD | 2021 | 150 CC | Unit | B | | | 3 | 49.022.550 | | |
| | | | | | | | | | | | | | | | 14 | 285.977.760 | |
| | | | ALAT ANGKUT TAK BERMOTOR | | | | | | | | | | | | | | |
| 12 | 02.03.04.03.04 | 0001 | Perahu Evakuasi | Dolphin | | | bantuan | 2007 | | Unit | | RR | | 1 | 20.000.000 | | |
| 13 | 02.03.02.02.06 | 0001 | Gerobak | | | | dibeli | 2012 | | Unit | B | | | 1 | 13.388.500 | | |
| | | | | | | | | | | | | | | | 2 | 33.388.500 | |
| | | | ALAT KANTOR DAN RT | | | | | | | | | | | | | | |
| 14 | 02.06.02.01.01 | 0001 s/d 0003 | Almari Arsip Kayu | Berdiri | - | Kayu/Kaca | - | 2003 | - | Bh | | | RB | 3 | 1.000.000 | Exs. Depsos yang diperbaiki | |
| 15 | 02.06.01.04.01 | 0001 | Brankas | President | - | Besi | - | 1990 | - | Bh | B | | | 1 | 400.000 | Exs. Depsos | |

| NOMOR | | | SPECIFIKASI BARANG | | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Bahan | Asal cara Perolehan Barang | Tahun Pembelian | Ukuran Barang Konstruksi (P/SP/D) | Satuan | Keadaan Brg | | | Jumlah | | KET |
|-------|-----------------|----------------|---------------------------------------|-----------------------|---|-------|----------------------------------|--------------------|--|--------|-------------|--------|------|--------|------------|----------------------------------|
| No. | Kode Barang | Register | Nama / jenis Barang | Merk / Tipe | | | | | | | (B) | (RR) | (RB) | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 16 | 02.06.03.01.05 | 0001 | Komputer | - | - | - | Pinjaman | 2003 | - | Set | | | RB | 1 | 2.000.000 | APBD 2003/Kantor Sosial |
| 17 | 02.06.02.05.14 | 0001 | Tabung Karbit | Sinar | - | Besi | - | 98 | 1 kg/cm2 | Unit | | | RB | 1 | 1.000.000 | Dari Bag.Umum Setda. LPK |
| 18 | 02.07.01.04.47 | 0001 | Mesin generator listrik | Elemax | | Besi | | 2006 | | bh | | | RB | 1 | 3.500.000 | Exs. Depsos |
| 19 | 02.06.03.02.03 | 0001 | Komputer Note Book | | 72/BAP-P/Sos-Ik/VII-2007 | | | 2005 | | unit | | | RB | 1 | 13.500.000 | Exs. Depsos |
| 20 | 02.06.04.01.09 | | Meja Kerja | | | | | 2007 | | bh | | | RB | 1 | 28.000.000 | esuai dg SK Bupati No 745 th 201 |
| 21 | 02.06.02.01.47 | | Tenda Pleton | | | | | | | bh | | RR | | 1 | 48.000.000 | esuai dg SK Bupati No 745 th 201 |
| 22 | 02.06.02.01.47 | 0001 | Tenda Pleton | | | Besi | Di beli | 2008 | | bh | | | RB | 1 | 22.800.000 | esuai dg SK Bupati No 745 th 201 |
| 23 | 02.06.02.01.01 | 0001 | Lemari arsip | | | kayu | Di beli | 2008 | | bh | | | RB | 1 | 1.500.000 | Exs. Depsos |
| 24 | 02.06.01.04.04 | 0001 s/d 0002 | filing kabinet | | | Besi | Di beli | 2008 | | bh | | RR | | 2 | 4.200.000 | Exs. Depsos |
| 25 | 02.06.03.04.11 | 0001 s/d 0003 | komputer | | | | Di beli | 2008 | | bh | | | RB | 3 | 29.915.000 | esuai dg SK Bupati No 745 th 201 |
| 26 | 02.06.03.02.03 | 0001 s/d 0002 | komputer Note Book | | | | Di beli | 2008 | | bh | | | RB | 2 | 27.936.000 | esuai dg SK Bupati No 745 th 201 |
| 27 | 02.06.03.02.03 | 0001 /0002 | Komputer Notebook | | | | | 2009 | | bh | B | | | 2 | 13.470.000 | Mutasi 06 |
| 28 | 02.06.02.01.01 | 0001 s/d 0002 | Almari arsip 3 pintu | | | | | 2009 | | bh | | RR | | 2 | 4.400.000 | esuai dg SK Bupati No 745 th 201 |
| 29 | 02.06.01.04.04 | 0001 s/d 0002 | Filling kabinet | | | | | 2009 | | bh | | RR | | 2 | 4.000.000 | esuai dg SK Bupati No 745 th 201 |
| 30 | 02.06.02.01.49 | 0001 | Sofa/kursi tamu | | | | | 2009 | | bh | B | | | 1 | 4.500.000 | esuai dg SK Bupati No 745 th 201 |
| 31 | 02.06.04.03.04 | 0001 s/d 0002 | Kursi kerja (Eselon III, Eselon II) | | | | | 2009 | | bh | B | | | 2 | 4.195.000 | esuai dg SK Bupati No 745 th 201 |
| 32 | 02.06.01.01.02 | 0001 s/d 0002 | Mesin Tik | | | | | 2011 | | bh | | RR | | 2 | 4.950.000 | |
| 33 | 02.06.03.05.03 | 0001 | Printer Canon 258 | | | | | 2011 | | bh | | | RB | 1 | 950.000 | |
| 34 | 02.06.03.05.10 | 0001 s/d 0002 | Monitor LCD Samsung | | | | | 2011 | | bh | B | | | 2 | 4.000.000 | Utk PKH |
| 35 | 02.06.03.02.03 | 0001 s/d 0003 | Laptop" Accer " | | | | | 2011 | | bh | B | | | 3 | 9.699.000 | |
| 36 | 02.06.01.01.02 | 0001 | Mesin Tik | Olimpia | | | dibeli | 2012 | | bh | | | RB | 1 | 2.600.000 | |
| 37 | 02.06.03.02.03 | 0001 s/d 0002 | Komputer Noot Book" Accer " | | | | dibeli | 2012 | | bh | B | | | 2 | 6.400.000 | |
| 38 | 02.06.01.01.02 | 0001 s/d 0002 | Mesin Tik | Olimpia | | | dibeli | 2013 | | bh | | | RB | 2 | 5.600.000 | |
| 39 | 02.06.03.05.03 | 0001 s/d 0002 | Printer | Canon Pixma Mp 237 | | | dibeli | 2013 | | bh | B | | | 2 | 2.500.000 | |
| 40 | 02.06.03.03.014 | 0001 s/d 0002 | External Hardiks | | | | dibeli | 2013 | | bh | B | | | 2 | 2.300.000 | |
| 41 | 02.06.03.02.02 | 0001 | Lap Top | HP | | | dibeli | 2013 | | bh | B | | | 1 | 4.740.000 | |
| 42 | 02.06.03.02.02 | 0001 s/d 0002 | Lap Top | HP | | | dibeli | 2013 | | bh | B | | | 1 | 4.780.000 | |
| 43 | 02.06.03.02.02 | 0001 s/d 0002 | Lap Top | HP | | | dibeli | 2013 | | bh | B | | | 2 | 10.000.000 | esuai dg SK Bupati No 745 th 201 |
| 44 | 02.06.03.02.02 | 0001 s/d 0002 | Lap Top | HP | | | dibeli | 2013 | | bh | B | | | 2 | 31.500.000 | |
| 45 | 02.06.03.05.03 | 0001 | Printer | Canon Pixma Mp 237 | | | dibeli | 2013 | | bh | B | | | 1 | 2.000.000 | |
| 46 | 02.06.04.01.08 | 0001 s/d 00025 | Meja Kerja 1/2 Biro | Orbittren | | | dibeli | 2013 | | bh | B | | | 25 | 23.750.000 | |
| 47 | 02.06.04.03.06 | 0001 s/d 00025 | Kursi Kerja | Uchiwa | | | dibeli | 2013 | | bh | B | | | 25 | 12.500.000 | esuai dg SK Bupati No 745 th 201 |
| 48 | 02.06.02.03.01 | 0001 | Vacum Cleaner | Sharp | | | dibeli | 2014 | | Bh | B | | | 1 | 985.000 | |
| 49 | 02.06.02.01.02 | 0001 | Rak Buku | - | | | dibeli | 2014 | | Unit | B | | | 1 | 6.000.000 | |
| 50 | 02.06.01.01.07 | | Mesin Ketik Elektrik Type Writer | Nakajima AX 150 | | | dibeli | 2014 | | Bh | B | | | 2 | 5.800.000 | |
| 51 | 02.06.01.04.01 | 0002 | Filling Kabinet | Filling Kabinet | | | dibeli | 2014 | | Bh | B | | | 2 | 6.900.000 | |
| 52 | 02.06.03.05.03 | 0001 s/d 0003 | Printer | Canon IP 2770 | | | dibeli | 2014 | | Unit | B | | | 3 | 2.475.000 | |
| 53 | 02.06.03.05.03 | 0001 | Printer | Canon MP 237 | | | dibeli | 2014 | | Unit | B | | | 1 | 1.275.000 | |
| 54 | 02.06.03.02.02 | 0001 | Lap Top | Toshiba | | | dibeli | 2014 | | Unit | | | RB | 1 | 8.000.000 | |
| 55 | 02..06.01.04.03 | 0001 s/d 0002 | Rak Buku Buffer Stock | - | | | dibeli | 2014 | | Set | B | | | 2 | 24.440.000 | |
| 56 | 02.06.03.05.03 | 0001 s/d 00013 | Printer | Canon MP 237/ iP 2770 | | | dibeli | 2014 | | Unit | B | | | 13 | 10.825.000 | |
| 57 | 02.06.02.04.13 | 0001 | AC | Panasonic | | | dibeli | 2014 | | Bh | B | | | 1 | 4.500.000 | |

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|-------|-----------------|----------------|----------------------------------|------------------------------|---|---------------------|----------------------------------|--------------------|--|--------|-------------|--------|------|--------|------------|--------------------|
| No. | Kode Barang | Register | Nama / jenis Barang | Merk / Tipe | | | | | | | (B) | (RR) | (RB) | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 58 | 02.06.03.02.02 | 0001 s/d 0002 | Lap Top | ACER Aspire 4710 | | | dibeli | 2014 | | Unit | B | | | 2 | 17.000.000 | |
| 59 | 02.06.04.01.08 | 0001 | Meja Rapat dan Kursi | Futura | | | dibeli | 2014 | | Unit | B | | | 1 | 10.000.000 | |
| 60 | 02.06.02.01.01 | 0001 | Lemari Arsip | | | | dibeli | 2014 | | Bh | B | | | 1 | 5.000.000 | |
| 61 | 02.06.02.01.69 | 0001 | Rak Televisi | | | | dibeli | 2014 | | Bh | B | | | 1 | 500.000 | |
| 62 | 02.06.02.01.02 | 0001 s/d 0002 | Rak Buku | - | | | dibeli | 2014 | | Bh | B | | | 2 | 1.950.000 | |
| 63 | 02.06.02.06.20 | 0001 s/d 0002 | UPS/ Stabilizer | UPS powerpro 600VA | | | dibeli | 2014 | | Bh | B | | | 2 | 990.000 | |
| 64 | 02.06.03.05.10 | 0001 | Monitor | Samsung | | | dibeli | 2014 | | Bh | B | | | 1 | 1.750.000 | |
| 65 | 02.06.03.03.014 | 0001 | Hardist Eksternal | | | | dibeli | 2014 | | Bh | B | | | 1 | 995.000 | |
| 66 | 02.06.02.03.03 | 0001 | Mesin Pemotong Rumput | Daito 339 | | | dibeli | 2014 | | Bh | B | | | 1 | 1.200.000 | Untuk PKH |
| 67 | 02.06.02.05.07 | 0001 | Cerek Listerik | Masfion | | | dibeli | 2014 | | Bh | B | | | 1 | 350.000 | Untuk PKH |
| 68 | 02.04.03.07.10 | 0001 | Scanner | Epson Deskriptuon V 370 | | | dibeli | 2015 | | Unit | B | | | 1 | 2.500.000 | |
| 69 | 02.04.03.08.24 | 0001 | Air Conditioning | Panasonic 1 PK Inverter | | | dibeli | 2015 | | Unit | B | | | 1 | 6.554.000 | |
| 70 | 02.06.02.01.01 | 0012 | Lemari Kayu Arsip | | | Semi Jati | dibeli | 2015 | 2 M | bh | B | | | 1 | 4.000.000 | |
| 71 | 02.06.02.01.27 | 0001 s/d 0006 | Kursi Rapat | Futura | | Kaki Stainlis Petak | dibeli | 2015 | | Bh | B | | | 6 | 2.550.000 | |
| 72 | 02.06.02.01.27 | 0007 s/d 0037 | Kursi Rapat | Uchiwa / KS 708 NK | | | dibeli | 2015 | | Bh | B | | | 31 | 10.850.000 | |
| 73 | 02.06.02.01.30 | 0006 | Kursi Putar | KENT/ KD101 Hidrolik | | | dibeli | 2015 | | Set | B | | | 1 | 2.300.000 | |
| 74 | 02.06.02.01.30 | 0007 s/d 0011 | Kursi Putar | KENT/ KM 101 Hidrolik | | | dibeli | 2015 | | Set | B | | | 5 | 8.875.000 | |
| 75 | 02.06.02.01.49 | 0002 | Sofa/kursi tamu | Jaguar/Jumbo | | Kulit | dibeli | 2015 | | Set | B | | | 1 | 12.000.000 | |
| 76 | 02.06.02.01.67 | 0001 | Gorden | | | | dibeli | 2015 | | Set | B | | | 1 | 5.500.000 | |
| 77 | 02.06.02.01.73 | 0001 | Karpet | Karina | | | dibeli | 2015 | | Bal | B | | | 1 | 4.500.000 | |
| 78 | 02.05.03.02.02 | 0014 | Lap Top | Dell Vostro/14 (5480) | | | dibeli | 2015 | | Unit | B | | | 1 | 17.500.000 | |
| 79 | 02.06.03.05.03 | 0009 | Printer | Canon /IP 2770 | | | dibeli | 2015 | | Unit | B | | | 1 | 875.000 | |
| 80 | 02.06.03.05.03 | 0010 | Printer | Canon /IP 2770 | | | dibeli | 2015 | | Unit | | | RB | 1 | 875.000 | |
| 81 | 02.06.03.05.03 | 0011 s.d 0012 | Printer | Canon /IP 2770 | | | dibeli | 2015 | | Unit | B | | | 2 | 1.750.000 | |
| 82 | 02.06.03.05.03 | 0013 | Printer | Canon /Pixma 287 | | | dibeli | 2015 | | Unit | B | | | 1 | 1.500.000 | |
| 83 | 02.09.01.16.82 | 0001 | TV Monitor | Sarp/LC-32LE26I | | | dibeli | 2015 | | bh | B | | | 1 | 5.250.000 | |
| 84 | 02.06.02.04.13 | 0001 | AC | Panasonic | | | Hibah | 2015 | | unit | B | | | 3 | 14.890.000 | Mutasi dari Sekwan |
| 87 | 02.06.03.02.02 | 0001 s/d 0002 | Lap Top | asus/ Intel Core i3 RAM 4 GB | | fiber | dibeli | 2016 | | unit | B | | | 1 | 8.500.000 | |
| 88 | 02.06.03.02.02 | 0031 | Lap Top | DELL/Intel Corei7 RAM4GB | | fiber | dibeli | 2016 | | unit | B | | | 1 | 16.900.000 | |
| 89 | 02.06.03.02.02 | 0034 | Lap Top | asus/Intel Core i5 RAM4GB | | fiber | dibeli | 2016 | | unit | B | | | 1 | 9.900.000 | |
| 90 | 02.06.03.02.02 | 0035 | Lap Top | HP/Intel Corei3 RAM2GB | | fiber | dibeli | 2016 | | unit | B | | | 1 | 5.700.000 | |
| 91 | 02.06.03.02.02 | .0036 | Lap Top | DELL/IntelCorei7 | | fiber | dibeli | 2016 | | unit | B | | | 1 | 19.800.000 | |
| 92 | 02.06.03.02.02 | 0037 | Lap Top | Dell/Intercorei7 RAM 8 GB | | fiber | dibeli | 2016 | | unit | B | | | 1 | 19.800.000 | |
| 93 | 02.06.03.02.02 | 0038 s/d '0039 | Lap Top | Dell/IntelCorei5 RAM4 GB | | fiber | dibeli | 2016 | | unit | B | | | 2 | 22.900.000 | |
| 94 | 02.06.03.02.01 | 003 | Komputer PC | Dell/ Intel Core i5 | | fiber | dibeli | 2016 | | unit | B | | | 1 | 12.256.000 | |
| 95 | 02.06.02.04.06 | 0002 | Kipas Angin | Yundai | | | dibeli | 2016 | | unit | B | | | 1 | 1.200.000 | |
| 96 | 02.06.02.04.06 | 0003 | Kipas Angin | Sharp/PJ-ASSTY-W | | | dibeli | 2016 | | unit | B | | | 1 | 2.500.000 | |
| 97 | 02.06.02.04.06 | 0003 | Kipas Angin | Sharp/PJ-A36TY-W | | | dibeli | 2016 | | unit | B | | | 1 | 2.300.000 | |
| 98 | 02.06.02.01.67 | 0002 | Gordyn | | | Kain | dibeli | 2016 | | unit | B | | | 1 | 13.625.000 | |
| 99 | 02.06.03.05.03 | 0015 | Canon Pixma Ink Efficient E.4000 | | | | dibeli | 2016 | | unit | B | | | 1 | 2.200.000 | |
| 100 | 02.06.03.05.03 | 0016 s/d 0017 | Canon Pixma / MP 287 | | | | dibeli | 2016 | | unit | B | | | 2 | 1.700.000 | |
| 101 | 02.06.02.01.48 | 0001 | Meja Biro | Karsindo | 1600 X 800 X 760) | | dibeli | 2016 | | unit | B | | | 1 | 4.325.000 | |

| NOMOR | | | SPECIFIKASI BARANG | | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Bahan | Asal cara Perolehan Barang | Tahun Pembelian | Ukuran Barang Konstruksi (P/SP/D) | Satuan | Keadaan Brg | | | Jumlah | | KET |
|-------|----------------|---------------|---------------------------------|------------------------|---|-------|----------------------------------|--------------------|--|--------|-------------|--------|------|--------|------------|-----|
| No. | Kode Barang | Register | Nama / jenis Barang | Merk / Tipe | | | | | | | (B) | (RR) | (RB) | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 102 | 02.06.02.01.48 | 0002 s/d 0004 | Meja Biro | Orbittren 1 Biro | GST-1080 | | dibeli | 2016 | | unit | B | | | 3 | 3.885.000 | |
| 103 | 02.06.02.01.48 | 0007 s/d 0021 | Meja Biro | Orbittren / 1/2 biro | GST-1080 | | dibeli | 2016 | | unit | B | | | 15 | 13.470.000 | |
| 104 | 02.06.02.01.48 | 0022 s/d 0026 | Meja Biro | Orbittren / 1/2 biro | GST-1060 | | dibeli | 2016 | | unit | B | | | 5 | 4.490.000 | |
| 105 | 02.06.02.01.66 | 0026 | Kursi Kerja eselon II | Kent | B.210 | | dibeli | 2016 | | unit | B | | | 1 | 2.990.000 | |
| 106 | 02.06.02.01.66 | 0027 | Kursi Kerja eselon III | Kent | KM 101 | | dibeli | 2016 | | unit | B | | | 1 | 1.246.000 | |
| 107 | 02.06.02.01.66 | 0029 s/d 0037 | Kursi Kerja eselon IV | Kent | KM 102 | | dibeli | 2016 | | unit | B | | | 9 | 9.882.000 | |
| 108 | 02.06.02.01.66 | 0044 s/d 0073 | Kursi Kerja eselon IV | Kent | KM 102 | | dibeli | 2016 | | unit | B | | | 30 | 11.940.000 | |
| 109 | 02.06.01.04.12 | 0002 s/d 0009 | Lemari Kaca | Lunar | LRT 201 | | dibeli | 2016 | | unit | B | | | 8 | 11.984.000 | |
| 110 | 02.06.03.02.01 | 0004 | Komputer PC | Lenovo | A10 300 | | dibeli | 2016 | | unit | B | | | 1 | 8.000.000 | |
| 111 | 02.06.03.02.01 | 0005 | Komputer PC | Lenovo | C20-055 | | dibeli | 2016 | | unit | B | | | 1 | 6.000.000 | |
| 112 | 02.06.03.02.03 | 0011 | Note Book | Lenovo | Intel Core i3 | | dibeli | 2016 | | unit | B | | | 1 | 5.500.000 | |
| 113 | 02.06.03.05.03 | 0018 s/d 0019 | Printer | Canon Pixma MP 287 | | Fiber | dibeli | 2017 | | unit | B | | | 2 | 2.900.000 | |
| 114 | 02.06.03.05.03 | 0020 | Printer | Canon Pixma IP 2770 | | Fiber | dibeli | 2017 | | unit | B | | | 1 | 750.000 | |
| 115 | 02.06.03.05.03 | 0021/0023 | Printer | Canon MP 287 | | fiber | dibeli | 2017 | | unit | B | | | 3 | 4.500.000 | |
| 116 | 02.06.03.02.02 | 0040 | Lap Top | Acer ES-475/ | Core i5 | fiber | dibeli | 2017 | | unit | B | | | 1 | 9.750.000 | |
| 117 | 02.06.03.02.02 | 0041 | Lap Top | Acer Z 476 | Core i3 | fiber | dibeli | 2017 | | unit | B | | | 1 | 8.500.000 | |
| 118 | 02.06.03.02.02 | 0042 | Lap Top | Asus A441-UA | Core i3 | fiber | dibeli | 2017 | | unit | B | | | 1 | 8.000.000 | |
| 119 | 02.06.03.05.18 | 0001 | Speker | Platinum | | | dibeli | 2017 | | unit | B | | | 1 | 800.000 | |
| 120 | 02.06.03.02.02 | 0043 | Lap Top | Lenovo Ideapad 320 | Core i5 | fiber | dibeli | 2017 | | unit | B | | | 1 | 9.950.000 | |
| 121 | 02.06.03.02.02 | 0044 | Lap Top | Asus A442U | | fiber | dibeli | 2018 | | unit | B | | | 1 | 12.000.000 | |
| 122 | 02.06.03.02.02 | 0045 | Lap Top | Lenovo IP 320 80XS00 | | fiber | dibeli | 2018 | | unit | B | | | 1 | 12.000.000 | |
| 123 | 02.06.03.02.01 | 0006 | Komputer | Lenovo | | fiber | dibeli | 2018 | | unit | B | | | 1 | 7.000.000 | |
| 124 | 02.06.02.01.01 | 0014/0015 | Lemari Arsip | Kayu Kelas I | | Kayu | dibeli | 2018 | | unit | B | | | 2 | 9.000.000 | |
| 125 | 02.06.02.01.01 | 0016 | Lemari Arsip | Kayu Kelas I | | Kayu | dibeli | 2018 | | unit | B | | | 1 | 3.350.000 | |
| 126 | 02.06.03.04.08 | 0031/0032 | Printer | Canon MP 287 | | Fiber | dibeli | 2018 | | unit | B | | | 2 | 3.000.000 | |
| 127 | 02.06.03.05.14 | 0003/0005 | Harddisk External | Toshiba Kapasitas 1TB | | | dibeli | 2018 | | unit | B | | | 3 | 4.500.000 | |
| 128 | 02.06.02.05.09 | 0005 | Tabung Gas | Elpiji Pertamina 12 Kg | | Besi | dibeli | 2018 | | unit | B | | | 1 | 800.000 | |
| 129 | 02.06.02.01.01 | 0001 s/d 0003 | Almari Arsip Kayu | Rebah | - | Kayu | - | 1995 | 5 Pintu | Bh | | | RB | 3 | 580.000 | |
| 130 | 02.06.02.01.01 | 0001 | Almari Arsip Kayu | Berdiri | - | Kayu | - | 1998 | 2 Pintu | Bh | | | RB | 1 | 200.000 | |
| 131 | 02.06.01.04.01 | 0001 s/d 0003 | Filling Kabinet | - | - | Besi | - | 1989 | 4 Laci | Bh | | RR | | 3 | 500.000 | |
| 132 | 02.06.01.04.01 | 0001 | Filling Kabinet | - | - | Besi | - | 1999 | 4 Laci | Bh | | RR | | 1 | 75.000 | |
| 133 | 02.06.04.01.08 | 0001 s/d 0007 | M. Kerja Pegawai Non Struktural | - | - | Kayu | Bantuan | 2003 | 1/2 Biro | Bh | | | RB | 7 | 1.499.998 | |
| 134 | 02.06.04.01.08 | 0001 s/d 0006 | M. Kerja Pegawai Non Struktural | - | - | Kayu | - | - | 1/2 Biro | Bh | | | RB | 5 | 1.000.000 | |
| 135 | 02.06.02.06.32 | 0001 | Tiang Bendera | - | - | Besi | - | - | 6 M | Bh | B | | | 1 | 60.000 | |
| 136 | 02.06.02.06.24 | 0001 s/d 0003 | Mesin Jahit | Singer | - | - | - | - | - | bh | | | RB | 3 | 300.000 | |
| 137 | 02.06.03.05.03 | 0001 s/d 0002 | Speker | | | | dibeli | 2013 | | bh | B | | | 2 | 440.000 | |
| 138 | 02.06.02.06.39 | 0001 | Dispenser | Myako | | | dbeli | 2013 | | bh | B | | | 1 | 290.000 | |
| 139 | 02.06.02.05.02 | 0001 | Kompor Gas | Rinnai | | | dibeli | 2018 | | bh | B | | | 1 | 350.000 | |
| 140 | 02.06.02.05.15 | 0001/0002 | Dispenser | Miyako | | | dibeli | 2018 | | bh | B | | | 2 | 700.000 | |
| 141 | 02.06.03.05.11 | 0003/0004 | UPS | EYOTA UPS-650 VA | | | dibeli | 2018 | | unit | B | | | 2 | 1.000.000 | |
| 142 | 02.06.03.05.11 | 0005/0006 | UPS | EYOTA UP-650 VA | | | dibeli | 2018 | | unit | B | | | 2 | 1.000.000 | |
| 143 | 02.06.03.05.11 | 0007 | UPS | EYOTA UP-650 VA | | | dibeli | 2018 | | unit | B | | | 1 | 500.000 | |

| NOMOR | | | SPECIFIKASI BARANG | | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Bahan | Asal cara Perolehan Barang | Tahun Pembelian | Ukuran Barang Konstruksi (P/SP/D) | Satuan | Keadaan Brg | | | Jumlah | | KET |
|-------|----------------|---------------|------------------------|--------------------------|---|--------------|----------------------------------|--------------------|--|--------|-------------|--------|------|--------|---------------|-----|
| No. | Kode Barang | Register | Nama / jenis Barang | Merk / Tipe | | | | | | | (B) | (RR) | (RB) | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 144 | 02.06.03.05.03 | 0026 | Printer | Epson L5190 | | fiber | dibeli | 2019 | | Unit | B | | | 1 | 5.000.000 | |
| 145 | 02.06.03.02.02 | 0048 | Laptop | Accer intel i5/4GB | | fiber | dibeli | 2019 | | Unit | B | | | 1 | 10.000.000 | |
| 146 | 02.06.03.02.01 | 0010 | Komputer | Lenovo Inter Core i3/4GB | | fiber | dibeli | 2019 | | Unit | B | | | 1 | 9.750.000 | |
| 147 | 02.06.02.01.01 | 0017 | Lemari Arsip | Triplek Jati | | Jati | dibeli | 2019 | | Unit | B | | | 1 | 4.500.000 | |
| 148 | 02.06.03.02.02 | 0046 | Laptop | HP/ Core i3 ram 4GB | | fiber | dibeli | 2019 | | Unit | B | | | 1 | 7.600.000 | |
| 149 | 02.06.03.02.02 | 0047 | Laptop | HP/ Core i7 ram 8GB | | fiber | dibeli | 2019 | | Unit | B | | | 1 | 18.000.000 | |
| 150 | 02.06.03.05.03 | 0024 s/d 0025 | Printer | Canon MP 287 | | fiber | dibeli | 2019 | | Unit | B | | | 2 | 3.000.000 | |
| 151 | 02.06.03.05.03 | 0027 | Printer | Epson L 5190 | | fiber | dibeli | 2019 | | Unit | B | | | 1 | 5.000.000 | |
| 152 | 02.06.03.05.14 | 0006 | Hardist Eksternal | 1TB | | fiber | dibeli | 2019 | | Unit | B | | | 1 | 1.000.000 | |
| 153 | 02.06.03.05.14 | 0007 | Hardist Eksternal | 2TB | | fiber | dibeli | 2019 | | Unit | B | | | 1 | 2.000.000 | |
| 154 | 02.06.03.02.01 | 0007 s/d 0009 | Komputer | PC HP Ai0 22-C0033D | | fiber | dibeli | 2019 | | Unit | B | | | 3 | 30.000.000 | |
| 155 | 02.06.03.05.11 | 0008 s/d 0009 | UPS | EYOTA UP 650VA | | fiber | dibeli | 2019 | | Unit | B | | | 2 | 1.000.000 | |
| 156 | 02.06.02.01.01 | 0018 s/d 0019 | Lemari Arsip | Meranti | | kayu | dibeli | 2019 | | Unit | B | | | 2 | 8.000.000 | |
| 157 | 02.06.02.01.10 | 0003 | Meja Rapat | Handmate | | Kayu | dibeli | 2019 | | Unit | B | | | 1 | 2.000.000 | |
| 158 | 02.06.02.04.13 | 0002 | AC Splitte | Polytron (NEUVA) | PAC 09VG | fiber | dibeli | 2020 | | bh | B | | | 1 | 4.400.000 | |
| 159 | 02.06.02.04.06 | 0005 | Kipas Angin dinding | Yundai Wall Fan | RYW 20 | fiber | dibeli | 2020 | | bh | B | | | 1 | 950.000 | |
| 160 | 02.06.02.04.06 | 0006 | Kipas Angin | Sekai | SFN 1831 | fiber | dibeli | 2020 | | bh | B | | | 1 | 750.000 | |
| 161 | 02.06.03.02.02 | 0048 | Laptop | ACCER | Aspire 5.A514-54G-53GE | fiber | dibeli | 2020 | | Unit | B | | | 1 | 14.500.000 | |
| | 02.06.02.01.01 | | Lemari Arsip | Kayu dan HPL | | Kayu dan HPL | dibeli | 2021 | | Unit | B | | | 3 | 15.000.000 | |
| | 02.06.03.02.02 | | Laptop | Acer | | fiber | dibeli | 2021 | | Unit | B | | | 2 | 15.000.000 | |
| | 02.06.02.04.13 | | AC | Panasonik | | fiber | dibeli | 2021 | | Unit | B | | | 1 | 8.500.000 | |
| | | | Televisi | Polytron | | fiber | dibeli | 2021 | | Unit | B | | | 1 | 3.000.000 | |
| | 02.06.03.05.03 | | Printer | Canon mp 287 | | fiber | dibeli | 2021 | | Unit | B | | | 1 | 1.500.000 | |
| | 02.06.03.05.03 | | Printer | Epson L3210 | | fiber | dibeli | 2021 | | Unit | B | | | 1 | 3.500.000 | |
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| | | | | | | | | | | | | | | 584 | 1.058.026.998 | |
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| 162 | 02.04.01.01.18 | 0001 | Kompresor Listrik | Fini Italy 2KW | - | - | - | 98/99 | PS BAR 10 | bh | | | RB | 1 | 2.000.000 | |
| 163 | 02.04.01.06.02 | 0001 | Ketam Listrik | - | - | - | - | 98/99 | - | bh | | RR | | 1 | 250.000 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 1 | 2.250.000 | |
| | | | | | | | | | | | | | | | | |
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| 164 | | 0001 | Alat Semprot Manual | Solo 425 | | | Hibah | 2020 | | bh | B | | | 1 | 454.000 | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 1 | 454.000 | |
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| 165 | 02.06.02.06.12 | 0001 | Wireless | Tens | - | - | - | 2003 | - | Unit | B | | | 1 | 2.000.000 | |

| NOMOR | | | SPECIFIKASI BARANG | | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Bahan | Asal cara Perolehan Barang | Tahun Pembelian | Ukuran Barang Konstruksi (P/SP/D) | Satuan | Keadaan Brg | | | Jumlah | | KET |
|-------|----------------|---------------|-----------------------------------|-----------------------|---|-------|----------------------------------|--------------------|--|--------|-------------|--------|------|------------|----------------------|-----|
| No. | Kode Barang | Register | Nama / jenis Barang | Merk / Tipe | | | | | | | (B) | (RR) | (RB) | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 166 | 02.06.02.06.49 | 0001 | Handycamp | | LK/IX -2007 | | | 2007 | | Unit | B | | | 1 | 19.200.000 | |
| 167 | 02.07.01.02.59 | 0001 | Projektor/Infocus | | 2951BAP-P/sos-LK/XI-2007 | | | 2007 | | Unit | B | | | 1 | 18.900.000 | |
| 168 | 02.06.02.06.21 | 0001 s/d 0002 | Kamera digital | | | | Di beli | 2008 | | Unit | | | RB | 2 | 7.400.000 | |
| 169 | 02.07.02.01.14 | 0001 s/d 0002 | Radio HF/FM (Handy Talkie) | | | | | 2009 | | Unit | B | | | 2 | 3.575.000 | |
| 170 | 02.07.02.01.14 | 0001 s/d 0020 | Handy Talky(HT) | | | | Dibeli | 2011 | | Unit | B | | | 20 | 41.745.000 | |
| 171 | 02.06.02.06.12 | 0001 | Portable Wireless Amplifier | Fahrenheit | | | dibeli | 2014 | | Bh | B | | | 1 | 3.300.000 | |
| 172 | 02.06.02.06.21 | 0001 | Camera DSLR | Nikon D 3100 | | | dibeli | 2014 | | Unit | B | | | 1 | 6.000.000 | |
| 173 | 02.06.02.06.21 | 0001 s/d 0002 | Camera Digital | Canon EOS 600D, 18 MP | | | dibeli | 2014 | | Bh | B | | | 1 | 7.500.000 | |
| 174 | 02.06.03.03.13 | 0001 | Speaker Aktif | Huper / 15 inchi | | | Dibeli | 2015 | | Unit | B | | | 1 | 13.255.000 | |
| 175 | 02.07.01.01.81 | 0001 | Microphone Table Stand | Buyer/ Kaki Besar | | | Dibeli | 2015 | | Unit | B | | | 1 | 443.000 | |
| 176 | 02.07.01.01.81 | 0001 s/d 0002 | Stand Microphone | Buyer / kaki bulat | | Besi | Dibeli | 2015 | | Unit | B | | | 2 | 886.000 | |
| 177 | 02.07.02.01.06 | 0001 | Lougspeaker | Crimson | | | Dibeli | 2015 | | Unit | B | | | 1 | 15.465.000 | |
| 178 | 02.07.01.01.40 | 0001 | Mic Wairless | Shurf | | | Dibeli | 2015 | | set | B | | | 1 | 1.105.000 | |
| 179 | 02.07.01.01.44 | 0001 s/d 002 | Microphone | Bismark | | | dibeli | 2015 | | unit | B | | | 2 | 1.105.000 | |
| 180 | 02.07.02.01.20 | 0001 | Alat Komunikasi Faksimili | Panasonik | KX-MB2090 | | dibeli | 2017 | | unit | B | | | 1 | 5.000.000 | |
| 181 | 02.07.01.01.03 | 0001 | Projektor | Epson S400 Svga | | | dibeli | 2018 | | unit | B | | | 1 | 7.500.000 | |
| 182 | 02.07.01.01.87 | 0001 | Layar Proyektor | | | | dibeli | 2018 | | unit | B | | | 1 | 2.000.000 | |
| 183 | 02.07.02.04.04 | 0001/0020 | Alat Komunikasi Radio VHF | Firstoom (FC-27) | Dual Band, Dual Display | | dibeli | 2019 | | unit | B | | | 20 | 26.712.500 | |
| 184 | 02.07.02.01.24 | 0001 s/d 0021 | Antena Radio Komunikasi | Bebek | | | dibeli | 2014 | | Bh | B | | | 21 | 3.465.000 | |
| | 02.06.02.06.12 | 0001 | Portable Amplifier | | | fiber | dibeli | 2021 | | Unit | B | | | 1 | 3.000.000 | |
| | | | JUMLAH | | | | | | | | | | | 38 | 189.556.500 | |
| | | | ALAT KEDOKTERAN | | | | | | | | | | | | | |
| 185 | | 0001 | Infrared Thermometer Forehead | Vikacheck/ VK-350 | | | Hibah | 2020 | | bh | B | | | 1 | 1.000.000 | |
| | | | JUMLAH | | | | | | | | | | | 1 | 1.000.000 | |
| | | | Jumlah Mesin dan Peralatan | | | | | | | | | | | 644 | 2.207.703.758 | |

MENGETAHUI
KEPALA DINAS SOSIAL

HARMEN, SH
NIP. 19670816 199308 1 001

Payakumbuh, 31 Desember 2021
PENGURUS BARANG

KIMIKO MIYEKI
NIP. 19820421 201001 2 009

**KABUPATEN LIMA PULUH KOTA
KARTU INVENTARIS BARANG (KIB) C
GEDUNG DAN BANGUNAN**

Provinsi : PROVINSI SUMATERA BARAT
Kab. / Kota : KABUPATEN LIMA PULUH KOTA
Bidang : BIDANG SOSIAL
Unit Organisasi : DINAS SOSIAL
Sub Unit Organisasi : DINAS SOSIAL
NO.KODE LOKASI : 12.03.05.09.01.50.01.00

| NO | JENIS/NAMA BARANG -KODE LOKASI -REG KODE BARANG | Nomor | | KONDISI BANGUNAN | KONSTRUKSI | | LETAK LOKASI/ALAMAT | LUAS LANTAI (M2) | DOKUMEN GEDUNG | | TANAH BANGUNAN | | | ASAL USUL | HARGA (Rp.000) | KETERANGAN |
|---------------|---|----------------|----------|---------------------|----------------|-------|--|------------------------|----------------|---|----------------|-------------------|---------------------|--------------|----------------------|--|
| | | Kode Barang | Register | | BERTINGKA T | BETON | | | TANGGAL | NOMOR | LUAS (M2) | STATUS TANAH | NOMOR KODE TANAH | | | |
| 1 | 2 | | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1 | Gedung Kantor Permanen | 03.11.01.01.01 | 0001 | Baik | Tidak | BETON | Jl.Soekarno Hatta No.87 Payakumbuh | 175 | 1970 | - | 1000 | Hak pakai | 01,01.11,04,01,0001 | Hibah | 50.000.000 | Surat-surat ada di Dinas Sosial Prov. Sumbar |
| 2 | Gedung Kantor Permanen | 03.11.01.01.01 | 0002 | Baik | Tidak | Beton | Jl.Soekarno Hatta No.87 Payakumbuh | 108 | 1980 | - | 1000 | Hak Pakai | 01,01.11,04,01,0001 | Hibah | 60.000.000 | Gedung Pertemuan (Eks Loka Bina Karya) |
| 3 | Gedung Kantor Permanen | 03.11.01.01.01 | 0003 | Baik | Tidak | Beton | Jl.Soekarno Hatta No.87 Payakumbuh | 24 | 2004 | - | 1000 | Hak Pakai | 11,04,01,0001 | | 22.000.000 | Rehab Bangunan |
| 4 | Gedung Kantor Permanen | 03.11.01.01.01 | 0004 | Baik | Tidak | Beton | Jl.Soekarno Hatta No.87 Payakumbuh | 40 | 2007 | - | 1000,000 | Hak Pakai | 01,01.11,04,01,0001 | | 30.000.000 | Bagian Gudang Dari Aula |
| 5 | Gedung Kantor Permanen | 03.11.01.01.04 | 0001 | Baik | Tidak | BETON | Jl.Soekarno Hatta No.87 Payakumbuh | | 2014 | 800/03.16/Dinsosnake rtrans-1-XII//2014 | 1000 | Tanah Milik Pemda | 01,01.11,04,01,0001 | Pembelian | 66.422.500 | Rehab bangunan Kantor dan Pemasangan Keramik |
| 6 | Gedung Kantor Permanen | 03.11.01.01.01 | 0004 | Baik | Tidak | Beton | Jl.Soekarno Hatta No.87 Payakumbuh | 40 | 2021 | - | 1000,000 | Hak Pakai | 01,01.11,04,01,0001 | | 63.204.068 | Rehab Gudang |
| 7 | Makam Sejarah | 03.12.01.04.01 | 0001 | Baik | Tidak | | Nagari Pandam Gadang Kec. Gunuang Omeh | | 2014 | - | | Tanah Milik Pemda | | Hibah | 80.000.000 | Pemeliharaan Plang Nama Gedung/Tugu/Monumen |
| 8 | Gedung Kantor Permanen | 03.11.01.01.01 | 0001 | Baik | Tidak | Beton | Jl.Soekarno Hatta No.87 Payakumbuh | | 2016 | - | | Hak Pakai | 01,01.11,04,01,0001 | | 79.822.200 | Rehab Bangunan |
| 9 | Pembuatan Lapangan Parkir | 03.11.01.01.04 | 0002 | Baik | Tidak | Beton | Jl. Soekarno Hatta no 87 Payakumbuh | | 2016 | | | Tanah Milik Pemda | | Hibah | 29.050.550 | |
| 10 | Kontruksi Pagar Kantor | 03.11.01.27.05 | 0001 | Baik | Tidak | Besi | Jl. Soekarno Hatta no 87 Payakumbuh | | 2016 | | | Tanah Milik Pemda | | Hibah | 20.837.250 | |
| 11 | Gedung Eks.Puskesmas Suliki | 03.11.01.01.01 | | Baik | Tidak | Beton | | | 2018 | | | Tanah Milik Pemda | | Hibah | 527.093.000 | Gedung Eks. Puskesmas Suliki |
| 12 | Rehap Gedung Ruang Tunggu Makam | 03.11.01.27.04 | | | | Beton | Nagari Pandam Gadang Kec. Gunuang Omeh | | 2018 | | | Tanah Milik Pemda | | | 192.500.000 | Gedung Kantor Makam |
| 13 | Makam Sejarah | 03.12.01.04.01 | | Baik | Tidak | Beton | Nagari Pandam Gadang Kec. Gunuang Omeh | | 2019 | | | Tanah Milik Pemda | | | 99.036.459 | Pemeliharaan Monumen Makam |
| 14 | Rehab Makam | 03.12.01.04.01 | | Baik | Tidak | Beton | Nagari Pandam Gadang Kec. Gunuang Omeh | | 2021 | | | Tanah Milik Pemda | | | 40.462.500 | Pemeliharaan Monumen Makam |
| JUMLAH | | | | | | | | | | | | | | | 1.360.428.527 | |

Payakumbuh, 31 Desember 2021
Pengurus Barang

.Kepala Dinas Sosial

HARMEN, SH
NIP.19670816 199308 1 001

KIMIKO MIYEKI
NIP. 19820421 201001 2 009

**KABUPATEN LIMA PULUH KOTA
KARTU INVENTARIS BARANG (KIB) C
GEDUNG DAN BANGUNAN**

Provinsi : PROVINSI SUMATERA BARAT
Kab. / Kota : KABUPATEN LIMA PULUH KOTA
Bidang : BIDANG SOSIAL
Unit Organisasi : DINAS SOSIAL, TENAGA KERJA DAN TRANSMIGRASI
Sub Unit Organisasi : DINAS SOSIAL, TENAGA KERJA DAN TRANSMIGRASI

NO.KODE LOKASI : 12.03.05.09.01.50.01.00

| NO | JENIS/NAMA BARANG -KODE LOKASI -REG KODE BARANG | Nomor | | KONDISI BANGUNAN | KONSTRUKSI | | LETAK LOKASI/ALAMAT | LUAS LANTAI (M2) | DOKUMEN GEDUNG | | TANAH BANGUNAN | | | ASAL USUL | HARGA (Rp.000) | KETERANGAN |
|---------------|---|----------------|----------|---------------------|------------|-------|---------------------------------------|------------------------|----------------|--|----------------|-------------------|---------------------|--------------|--------------------|--|
| | | Kode Barang | Register | | BERTINGKAT | BETON | | | TANGGAL | NOMOR | LUAS (M2) | STATUS TANAH | NOMOR KODE TANAH | | | |
| 1 | 2 | | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1 | Gedung Kantor Permanen | 03.11.01.01.01 | 0001 | Baik | Tidak | BETON | Jl.Soekarno Hatta No.87 Payakumbuh | 175 | 1970 | - | 1000 | Hak pakai | 01,01.11,04,01,0001 | Hibah | 50.000.000 | Surat-surat ada di Dinas Sosial Prov. Sumbar |
| 2 | Gedung Kantor Permanen | 03.11.01.01.01 | 002 | Baik | Tidak | Beton | Jl.Soekarno Hatta No.87 Payakumbuh | 108 | 1980 | - | 1000 | Hak Pakai | 01,01.11,04,01,0001 | Hibah | 60.000.000 | Gedung Pertemuan (Eks Loka Bina Karya) |
| 3 | Gedung Kantor | 03.11.01.01.01 | 0003 | Baik | Tidak | Beton | Jl.Soekarno Hatta No.87 Payakumbuh | 24 | 2004 | - | 1000 | Hak Pakai | 11,04,01,0001 | | 22.000.000 | Rehab Bangunan |
| 4 | Gedung Kantor Permanen | 03.11.01.01.01 | 0004 | Baik | Tidak | Beton | Jl.Soekarno Hatta No.87 Payakumbuh | 40 | 2007 | - | 1000,000 | Hak Pakai | 01,01.11,04,01,0001 | | 30.000.000 | Bagian Gudang Dari Aula |
| 5 | Gedung Kantor Permanen | 03.11.01.01.04 | 0001 | Baik | Tidak | BETON | Jl.Soekarno Hatta No.87 Payakumbuh | | 2014 | 800/03.16/Dinsosna kertrans-1 XI/II/2014 | 1000 | Tanah Milik Pemda | 01,01.11,04,01,0001 | Pembelian | 66.422.500 | Rehab bangunan Kantor dan Pemasangan Keramik |
| 6 | Makam Sejarah | 03.12.01.04.01 | 0001 | Baik | Tidak | | Nagari Pandam Gadang Kec. Gunung Omeh | | 2014 | - | | Tanah Milik Pemda | | Hibah | 80.000.000 | Pemeliharaan Plang Nama Gedung/Tugu/Monu |
| 7 | Gedung Kantor Permanen | 03.11.01.01.01 | 0001 | Baik | Tidak | Beton | Jl.Soekarno Hatta No.87 Payakumbuh | | 2016 | - | | Hak Pakai | 01,01.11,04,01,0001 | | 79.822.200 | Rehab Bangunan |
| 8 | Pembuatan Lapangan Parkir | 03.11.01.01.04 | 0002 | Baik | Tidak | Beton | Jl. Soekarno Hatta no 87 Payakumbuh | | 2016 | | | Tanah Milik Pemda | | Hibah | 29.050.550 | |
| 9 | Kontruksi Pagar Kantor | 03.11.01.27.05 | 0001 | Baik | Tidak | Besi | Jl. Soekarno Hatta no 87 Payakumbuh | | 2016 | | | Tanah Milik Pemda | | Hibah | 20.837.250 | |
| JUMLAH | | | | | | | | | | | | | | | 438.132.500 | |

Kepala Dinas Sosnakertrans

HUSIN, SH, Msi
NIP.19651028 198602 1 003

31 Desember 2016
Pengurus Barang

BEDRYA,S.Sos
NIP. 19791001 201001 2 004

| | | | | | | |
|---|----------------------|---|------------|-----|---------------------------------|------|
| 3 | Gedung & Bangunan | : | 30.000.000 | | | |
| | Tahun Pembuatan | : | 2007 | | | |
| | Masa Manfaat | : | 50 Tahun | | | |
| | Masa Manfaat Sampai | : | 2057 | | | |
| | Penyusutan per Tahun | : | 600.000 | x 8 | 4.800.000 -> Penyusutan 8 Tahun | 2015 |
| 4 | Gedung & Bangunan | : | 66.422.500 | | | |
| | Tahun Pembuatan | : | 2014 | | | |
| | Masa Manfaat | : | 50 Tahun | | | |
| | Masa Manfaat Sampai | : | 2064 | | | |
| | Penyusutan per Tahun | : | 1.328.450 | x 1 | 1.328.450 -> Penyusutan 1 Tahun | 2015 |
| 5 | Gedung & Bangunan | : | 80.000.000 | | | |
| | Tahun Pembuatan | : | 2014 | | | |
| | Masa Manfaat | : | 50 Tahun | | | |
| | Masa Manfaat Sampai | : | 2064 | | | |
| | \ | : | 1.600.000 | x 1 | 1.600.000 -> Penyusutan 1 Tahun | 2015 |

KABUPATEN LIMA PULUH KOTA
KARTU INVENTARIS BARANG (KIB) D
JALAN DAN IRIGASI JARINGAN SIPKD

Provinsi : PROVINSI SUMATERA BARAT
Kab. / Kota : KABUPATEN LIMA PULUH KOTA
Bidang : BIDANG SOSIAL
Unit Organisasi : DINAS SOSIAL
Sub Unit Organisasi : DINAS SOSIAL

NO.KODE LOKASI :

| NO | KODE BARANG | JENIS BARANG | NOMOR REGISTRASI | MERK/TIPE | UKURAN/CC | BAHAN | TAHUN PEMBELIAN | NOMOR | | | | | ASAL USUL | HARGA | KETERANGAN |
|---------------|-----------------|-------------------------------------|------------------|-----------|-----------|-------|-----------------|--------|--------|-------|--------|------|-------------------|------------|------------|
| | | | | | | | | PABRIK | RANGKA | MESIN | POLISI | BPKB | | | |
| 1 | 02.07.02.05.-04 | Alat Komunikasi Radio UHF lain-lain | 0001 | | | | 2014 | | | | | | Pembelian | 12.000.000 | |
| 2 | 02.09.08.03.08 | Software Cont Off-Line Computer | 0001 | | | | 2014 | | | | | | Pembelian | 10.000.000 | |
| JUMLAH | | | | | | | | | | | | | 22.000.000 | | |

Mengetahui
Kepala Dinas Sosial

Payakumbuh, 31 Desember 2021
Pengurus Barang

HARMEN, SH
NIP.19670816 199308 1 001

KIMIKO MIYEKI
NIP. 19820421 201001 2 009

KABUPATEN LIMA PULUH KOTA
KARTU INVENTARIS BARANG (KIB) D
JALAN DAN IRIGASI JARINGAN SIPKD

Provinsi : PROVINSI SUMATERA BARAT

Kab. / Kota : KABUPATEN LIMA PULUH KOTA

Bidang : BIDANG SOSIAL

Unit Organisasi : DINAS SOSIAL, TENAGA KERJA DAN TRANSMIGRASI

Sub Unit Organisa: DINAS SOSIAL, TENAGA KERJA DAN TRANSMIGRASI

NO.KODE LOKASI :

| NO | KODE BARANG | JENIS BARANG | NOMOR REGISTRASI | MERK/TIPE | UKURAN/CC | BAHAN | TAHUN PEMBELIAN | NOMOR | | | | | ASAL USUL | HARGA | KETERANGAN |
|---------------|-----------------|-------------------------------------|------------------|-----------|-----------|-------|-----------------|--------|--------|-------|--------|------|-------------------|------------|------------|
| | | | | | | | | PABRIK | RANGKA | MESIN | POLISI | BPKB | | | |
| 1 | 02.07.02.05.-04 | Alat Komunikasi Radio UHF lain-lain | 0001 | | | | 2014 | | | | | | Pembelian | 12.000.000 | |
| 2 | 02.09.08.03.08 | Software Cont Off-Line Computer | 0001 | | | | 2014 | | | | | | Pembelian | 10.000.000 | |
| JUMLAH | | | | | | | | | | | | | 22.000.000 | | |

Mengetahui
Kepala Dinas Sosnakertrans

31 desember 2016
Pengurus Barang

HUSIN, SH, Msi
NIP.19651028 198602 1 003

BEDRYA,S.Sos
NIP. 19791001 201001 2 004

KABUPATEN LIMA PULUH KOTA
KARTU INVENTARIS BARANG (KIB) E
ASET TETAP LAINNYA

Provinsi : PROVINSI SUMATERA BARAT
Kab. / Kota : KABUPATEN LIMA PULUH KOTA
Bidang : BIDANG SOSIAL
Unit Organisasi : DINAS SOSIAL
Sub Unit Organisasi: DINAS SOSIAL

NO.KODE LOKASI : 12.03.05.09.01.01.01

| NO | JENIS BARANG | KODE BARANG | NOMOR REGISTRASI | BUKU/PERPUSTAKAAN | | BARANG BERCORAK KESENIAN/KEBUDAYAAN | | | HEWAN/TERNAK DAN TUMBUHAN | | JUMLAH | ASAL USUL | TAHUN CETAK/PEMBELI AN | HARGA | KETERANGAN |
|---------------|---------------------|----------------|------------------|-------------------|------------------------|--|----------|-------|------------------------------|--------|--------|-----------|------------------------------|------------|------------|
| | | | | JUDUL PENCIPTA | SPEKIFIKASI | ASAL DAERAH | PENCIPTA | BAHAN | JENIS | UKURAN | | | | | |
| 1 | Keyboard | 05.18.01.03.01 | 0001 | | Korg/PA 600 SD | | | | | | | Dibeli | 2015 | 11.600.000 | |
| 2 | Mixer | 05.18.01.03.01 | 0001 | | Yamaha/12 Chanel MG/XU | | | | | | | Dibeli | 2015 | 4.420.000 | |
| 3 | Kabel Listrik Audio | 05.18.01.03.01 | 0001 | | | | | | | | | Dibeli | 2015 | 971.000 | |
| JUMLAH | | | | | | | | | | | | | 16.991.000 | | |

Mengetahui
Kepala Dinas Sosial

HARMEN, SH
NIP.19670816 199308 1 001

Payakumbuh, 31 Desember 2021
Pengurus Barang

KIMIKO MIYEKI
NIP. 19820421 201001 2 009

KABUPATEN LIMA PULUH KOTA
KARTU INVENTARIS BARANG (KIB) E
ASET TETAP LAINNYA

Provinsi : PROVINSI SUMATERA BARAT

Kab. / Kota : KABUPATEN LIMA PULUH KOTA

Bidang : BIDANG SOSIAL

Unit Organisasi : DINAS SOSIAL, TENAGA KERJA DAN TRANSMIGRASI

Sub Unit Organisa: DINAS SOSIAL, TENAGA KERJA DAN TRANSMIGRASI

NO.KODE LOKASI : 12.03.05.09.01.01.01

| NO | JENIS BARANG | KODE BARANG | NOMOR REGISTRASI | BUKU/PERPUSTAKAAN | | BARANG BERCORAK KESENIAN/KEBUDAYAAN | | | HEWAN/TERNAK DAN TUMBUHAN | | JUMLAH | ASAL USUL | TAHUN CETAK/PEMBELI AN | HARGA | KETERANGAN |
|---------------|---------------------|----------------|------------------|-------------------|------------------------|--|----------|-------|------------------------------|--------|--------|-----------|------------------------------|------------|------------|
| | | | | JUDUL PENCIPTA | SPESIFIKASI | ASAL DAERAH | PENCIPTA | BAHAN | JENIS | UKURAN | | | | | |
| 1 | Keyboard | 05.18.01.03.01 | 0001 | | Korg/PA 600 SD | | | | | | | Dibeli | 2015 | 11.600.000 | |
| 2 | Mixer | 05.18.01.03.01 | 0001 | | Yamaha/12 Chanel MG/XU | | | | | | | Dibeli | 2015 | 4.420.000 | |
| 3 | Kabel Listrik Audio | 05.18.01.03.01 | 0001 | | | | | | | | | Dibeli | 2015 | 971.000 | |
| JUMLAH | | | | | | | | | | | | | 16.991.000 | | |

Mengetahui
Kepala Dinas Sosnakertrans

HUSIN, SH, Msi
NIP.19651028 198602 1 003

Payakumbuh, 31 Desember 2016
Pengurus Barang

BEDRYA,S.Sos
NIP. 19791001 201001 2 004