

LAMPIRAN I : KEPUTUSAN GUBERNUR SUMATERA BARAT TENTANG PENETAPAN STATUS PENGGUNAAN BARANG MILIK DAERAH
PADA DINAS KEHUTANAN
NOMOR :
TANGGAL :

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------------|----------------|----------|--|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|----------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| GOLONGAN TANAH | | | | | | | | | | | | | 34.549.439.763 | |
| TANAH | | | | | | | | | | | | | 34.549.439.763 | |
| 1 | 01.01.11.01.02 | 0043 | Tanah Bangunan Rumah Negara Gol II | | 1 | - | APBD/Pembelian | 1995 | 0 | M2 | 0 | 300 | 12.300.000 | |
| 2 | 01.01.11.01.02 | 0008 | Tanah Bangunan Rumah Negara Gol II | | 3 | - | Ex Kanwil | 2000 | | M2 | | 595 | 525.600.000 | |
| 3 | 01.01.11.01.03 | 0006 | Tanah Bangunan Rumah Negara Gol III | | 5 | - | Ex Kanwil | 1986 | | M2 | | 2.000 | 275.500.000 | |
| 4 | 01.01.11.01.03 | 0007 | Tanah Bangunan Rumah Negara Gol III | | 3 | - | Ex Kanwil | 1996 | | M2 | | 8.000 | 460.000.000 | |
| 5 | 01.01.11.01.03 | 0042 | Tanah Bangunan Rumah Negara Gol III | | 2 | - | APBD/Pembelian | 1998 | 0 | M2 | 0 | 300 | 28.500.000 | |
| 6 | 01.01.11.01.03 | 0009 | Tanah Bangunan Rumah Negara Gol III | | 5 dan 6 | - | Ex Kanwil | 2000 | | M2 | | 599 | 718.800.000 | |
| 7 | 01.01.11.01.03 | 0002 | Tanah Bangunan Rumah Negara Gol III | | 0 | - | APBD/Pembelian | 2002 | | M2 | | 250 | 149.810.000 | |
| 8 | 01.01.11.01.03 | 0003 | Tanah Bangunan Rumah Negara Gol III | | 0 | - | APBD/Pembelian | 2002 | | M2 | | 250 | 149.810.000 | |
| 9 | 01.01.11.01.05 | 0011 | Tanah Bangunan Mess/Wisma/Asrama | | 0 | - | Ex Kanwil | 2002 | 0 | M2 | 0 | 5.280 | 1.768.800.000 | |
| 10 | 01.01.11.01.10 | 0027 | Tanah Bangunan Rumah Fasilitas Tempat Tinggal Lain | | 4 | - | APBD/Pembelian | 1983 | 0 | M2 | 0 | 298 | 29.800.000 | |
| 11 | 01.01.11.01.10 | 0024 | Tanah Bangunan Rumah Fasilitas Tempat Tinggal Lain | | 10 | - | APBD/Pembelian | 1986 | 0 | M2 | 0 | 204 | 51.000.000 | |
| 12 | 01.01.11.01.10 | 0028 | Tanah Bangunan Rumah Fasilitas Tempat Tinggal Lain | | 2 | - | Ex Kanwil | 1994 | 0 | M2 | 0 | 210 | 10.500.000 | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 13 | 01.01.11.01.10 | 0018 | Tanah Bangunan Rumah Fasilitas Tempat Tinggal Lain | | 6 | - | Ex Kanwil | 2000 | 0 | M2 | 0 | 300 | 30.000.000 | |
| 14 | 01.01.11.01.10 | 0031 | Tanah Bangunan Rumah Fasilitas Tempat Tinggal Lain | | 0 | - | Ex Kanwil | 2002 | 0 | M2 | 0 | 240 | 15.360.000 | |
| 15 | 01.01.11.02.02 | 0019 | Tanah Bangunan Pertokoan/Rumah Toko | | 0 | - | APBD/Pembelian | 1979 | 0 | M2 | 0 | 2.400 | 95.000.000 | |
| 16 | 01.01.11.04.01 | 0001 | Tanah Bangunan Kantor Pemerintah | | 12 | - | APBD/Pembelian | 1975 | 0 | M2 | 0 | 13.515 | 27.148.260.000 | |
| 17 | 01.01.11.04.01 | 0029 | Tanah Bangunan Kantor Pemerintah | | 13 | - | Ex Kanwil | 1979 | | M2 | | 1.571 | 408.240.000 | |
| 18 | 01.01.11.04.01 | 0034 | Tanah Bangunan Kantor Pemerintah | | 14 | - | Ex Kanwil | 1984 | 0 | M2 | 0 | 1.000 | 100.000.000 | |
| 19 | 01.01.11.04.01 | 0016 | Tanah Bangunan Kantor Pemerintah | | 5 | - | APBD/Pembelian | 1984 | 0 | M2 | 0 | 1.585 | 163.255.000 | |
| 20 | 01.01.11.04.01 | 0026 | Tanah Bangunan Kantor Pemerintah | | 12 | - | APBD/Pembelian | 1989 | 0 | M2 | 0 | 160 | 48.000.000 | |
| 21 | 01.01.11.04.01 | 0045 | Tanah Bangunan Kantor Pemerintah | | 2 | - | APBD/Pembelian | 1992 | 0 | M2 | 0 | 400 | 14.000.000 | |
| 22 | 01.01.11.04.01 | 0039 | Tanah Bangunan Kantor Pemerintah | | 3 | - | APBD/Pembelian | 1993 | 0 | M2 | 0 | 29.315 | 700.000.000 | |
| 23 | 01.01.11.04.01 | 0015 | Tanah Bangunan Kantor Pemerintah | | 671 | - | Ex Kanwil | 1994 | 0 | M2 | 0 | 250 | 1.250.000 | |
| 24 | 01.01.11.04.01 | 0010 | Tanah Bangunan Kantor Pemerintah | | 30 | - | Ex Kanwil | 1994 | 0 | M2 | 0 | 375 | 243.750.000 | |
| 25 | 01.01.11.04.01 | 0005 | Tanah Bangunan Kantor Pemerintah | | 716 | - | Ex Kanwil | 1996 | 0 | M2 | 0 | 300 | 300.000.000 | |
| 26 | 01.01.11.04.01 | 0044 | Tanah Bangunan Kantor Pemerintah | | 3 | - | APBD/Pembelian | 1996 | 0 | M2 | 0 | 570 | 11.400.000 | |
| 27 | 01.01.11.04.01 | 0004 | Tanah Bangunan Kantor Pemerintah | | 501 | - | Ex Kanwil | 1996 | 0 | M2 | 0 | 350 | 78.750.000 | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 28 | 01.01.11.04.01 | 0014 | Tanah Bangunan Kantor Pemerintah | | 1 | - | Ex Kanwil | 2000 | 0 | M2 | 0 | 300 | 15.000.000 | |
| 29 | 01.01.11.04.01 | 0001 | Tanah Bangunan Kantor Pemerintah | | 0 | - | Ex Kanwil | 2000 | 0 | M2 | 0 | 300 | 14.400.000 | |
| 30 | 01.01.11.04.01 | 0001 | Tanah Bangunan Kantor Pemerintah | | | - | | 2000 | 0 | M2 | 0 | 979 | 132.165.000 | |
| 31 | 01.01.11.04.01 | 0001 | Tanah Bangunan Kantor Pemerintah | | | - | | 2000 | 0 | M2 | 0 | 525 | 441.185.163 | |
| 32 | 01.01.11.04.01 | 0030 | Tanah Bangunan Kantor Pemerintah | | 1 | - | Ex Kanwil | 2000 | 0 | M2 | 0 | 368 | 18.400.000 | |
| 33 | 01.01.11.04.01 | 0013 | Tanah Bangunan Kantor Pemerintah | | 1 | - | Ex Kanwil | 2000 | 0 | M2 | 0 | 300 | 105.000.000 | |
| 34 | 01.01.11.04.01 | 0001 | Tanah Bangunan Kantor Pemerintah | | 0 | - | Ex Kanwil | 2001 | 0 | M2 | 0 | 300 | 6.000.000 | |
| 35 | 01.01.11.04.01 | 0035 | Tanah Bangunan Kantor Pemerintah | | 8 | - | APBD/Pembelian | 2002 | 0 | M2 | 0 | 120 | 2.400.000 | |
| 36 | 01.01.11.04.01 | 0036 | Tanah Bangunan Kantor Pemerintah | | 4 | - | Ex Kanwil | 2002 | 0 | M2 | 0 | 130 | 455.000 | |
| 37 | 01.01.11.04.01 | 0033 | Tanah Bangunan Kantor Pemerintah | | 0 | - | APBD/Pembelian | 2002 | 0 | M2 | 0 | 600 | 21.600.000 | |
| 38 | 01.01.11.04.01 | 0038 | Tanah Bangunan Kantor Pemerintah | | 9 | - | Ex Kanwil | 2002 | 0 | M2 | 0 | 335 | 2.266.550 | |
| 39 | 01.01.11.04.01 | 0023 | Tanah Bangunan Kantor Pemerintah | | 0 | - | APBD/Pembelian | 2002 | 0 | M2 | 0 | 480 | 17.280.000 | |
| 40 | 01.01.11.04.01 | 0037 | Tanah Bangunan Kantor Pemerintah | | 4 | - | Ex Kanwil | 2002 | 0 | M2 | 0 | 167 | 1.194.050 | |
| 41 | 01.01.11.04.01 | 0021 | Tanah Bangunan Kantor Pemerintah | | 7 | - | Ex Kanwil | 2002 | 0 | M2 | 0 | 133 | 8.100.000 | |
| 42 | 01.01.11.04.01 | 0001 | Tanah Bangunan Kantor Pemerintah | | | - | | 2009 | 0 | M2 | 0 | 600 | 28.800.000 | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 43 | 01.01.11.04.01 | 0041 | Tanah Bangunan Kantor Pemerintah | | 29 | - | APBD/Pembelian | 2014 | 0 | M2 | 0 | 621 | 165.000.000 | |
| 44 | 01.01.11.04.24 | 0001 | Tanah Bangunan Pos Jaga/Menara Jaga | | | - | | 2001 | 0 | M2 | 0 | 300 | 1.500.000 | |
| 45 | 01.01.11.04.24 | 0001 | Tanah Bangunan Pos Jaga/Menara Jaga | | | - | | 2001 | 0 | M2 | 0 | 860 | 1.462.000 | |
| 46 | 01.01.11.04.25 | 0020 | Tanah Bangunan Tempat Kerja Lainnya | | 1 | - | APBD/Pembelian | 1985 | 0 | M2 | 0 | 508 | 13.716.000 | |
| 47 | 01.01.11.04.25 | 0017 | Tanah Bangunan Tempat Kerja Lainnya | | 1 | - | Ex Kanwil | 1998 | 0 | M2 | 0 | 300 | 9.000.000 | |
| 48 | 01.01.11.04.25 | 0025 | Tanah Bangunan Tempat Kerja Lainnya | | 0 | - | Ex Kanwil | 2002 | 0 | M2 | 0 | 253 | 6.831.000 | |
| GOLONGAN PERALATAN DAN MESIN | | | | | | | | | | | | | 29.172.192.547 | |
| ALAT-ALAT BESAR | | | | | | | | | | | | | 648.279.897 | |
| 49 | 02.02.03.04.02 | 0001 | Genset | | // | Plastik | PINDAH UU23 | 2006 | | | BAIK | 1 | 4.900.000 | |
| 50 | 02.02.03.04.02 | 0001 | Generator Set | | // | Campuran | PINDAH UU23 | 2008 | | 0 | BAIK | 1 | 22.249.897 | |
| 51 | 02.02.03.04.02 | 0001 | Portable Generating Set | Hiiruchi / | /-/ | Campuran | PINDAH UU23 | 2012 | 7000 | | BAIK | 1 | 8.400.000 | |
| 52 | 02.02.03.04.02 | 0001 | Portable Generating Set | Genset Yamakoyo | /-/ | | PINDAH UU23 | 2013 | | | BAIK | 1 | 10.000.000 | |
| 53 | 02.02.03.04.02 | 0001 | Genset/Generator | - | // | Besi | PINDAH UU23 | 2013 | | | BAIK | 1 | 4.200.000 | |
| 54 | 02.02.03.04.02 | 0001 | Genset Mini | - | // | Besi | PINDAH UU23 | 2013 | | | BAIK | 1 | 1.500.000 | |
| 55 | 02.02.03.04.02 | 0001 | Genset | Krisbow | // | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 9.750.000 | |
| 56 | 02.02.03.04.02 | 0001 | Generator Listrik | LOVOL | -/- | Baja | APBD | 2016 | 45KVA/36KW | - | - | 1 | 149.600.000 | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 57 | 02.02.03.04.03 | 000 - 0015 | Pompa Lain-lain | Vallfirest | /-/ | Campuran | PINDAH UU23 | 2015 | | | BAIK | 15 | 92.250.000 | |
| 58 | 02.02.03.05.02 | 0001 | Mesin Pompa Air Jinjing | DAVEY/5225 H | -/- | Campuran | APBD/PEMBELI AN | 2013 | standar | - | - | 1 | 28.160.000 | |
| 59 | 02.02.03.05.02 | 0002 | Mesin Pompa Air Jinjing | DAVEY/5225 H | -/- | Campuran | APBD/PEMBELI AN | 2013 | standar | - | - | 1 | 28.160.000 | |
| 60 | 02.02.03.05.02 | 0003 | Mesin Pompa Air Jinjing | DAVEY/5225 H | -/- | Campuran | APBD/PEMBELI AN | 2013 | standar | - | - | 1 | 28.160.000 | |
| 61 | 02.02.03.05.02 | 0001 | Portable Water Pump | Honda / honda | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 68.500.000 | |
| 62 | 02.02.03.05.02 | 0004 | Mesin Pompa Air Jinjing | DAVEY/5225 H | -/- | Campuran | APBD/PEMBELI AN | 2013 | Standar | - | - | 1 | 28.160.000 | |
| 63 | 02.02.03.05.02 | 0001 | Portable Water Pump | Honda GX390 / | /-/ | Campuran | PINDAH UU23 | 2014 | | | BAIK | 1 | 83.750.000 | |
| 64 | 02.02.03.05.02 | 0001 | Portable Water Pump | Kohler 6,5 | /-/ | Campuran | PINDAH UU23 | 2015 | | | BAIK | 1 | 55.100.000 | |
| 65 | 02.02.03.05.03 | 0001 | Stationary Water Pump | Jet pump | /-/ | Campuran | PINDAH UU23 | 2014 | | | BAIK | 1 | 3.000.000 | |
| 66 | 02.02.03.05.07 | 0001 | POMPA AIR MERK HONDA | HONDA | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 22.440.000 | |
| ALAT-ALAT ANGKUTAN | | | | | | | | | | | | | 16.214.347.073 | |
| 67 | 02.03.01.01.02 | 0001 | Jeep | Toyota Hilux | // | Campuran | PINDAH UU23 | 2012 | | | Baik | 1 | 356.100.000 | |
| 68 | 02.03.01.02.03 | 0001 | Mini Bus (Penumpang 14 Orang kebawah) | Mitsubishi Kuda | // | Campuran | PINDAH UU23 | 2002 | | 0 | BAIK | 1 | 120.000.000 | |
| 69 | 02.03.01.02.03 | 0001 | Mini Bus (Penumpang 14 Orang kebawah) | Mitsubishi/Strada | /MMBJNK5705DO34818/4M4OUAC3292 | Besi Campuran | PINDAH UU23 | 2011 | - | | BAIK | 1 | 332.990.000 | |
| 70 | 02.03.01.02.03 | 0010 | Microbus | Kijang Inova | TOYOTA/MHFXW43GO B4062124/1TR722473 | Besi | APBD/PEMBELI AN | 2011 | 1998 | - | - | 1 | 253.650.000 | |
| 71 | 02.03.01.02.03 | 0011 | Microbus | Rush | TOYOTA/MHFE2CJ3JB K041179/DCJ6257 | Besi | APBD/PEMBELI AN | 2011 | 2000 | - | - | 1 | 190.150.000 | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 72 | 02.03.01.02.04 | 0005 | Minibus | Kuda | - /VA1WHR.000577/4G18.034927 | Besi | PEMBELIAN | 2000 | 1500 | - | - | 1 | 125.000.000 | |
| 73 | 02.03.01.02.04 | 0006 | Minibus | Toyota Kijang | -/MHF 11KF83 Y0027178/7k.0388171 | Besi | PEMBELIAN | 2000 | 1500 | - | - | 1 | 95.000.000 | |
| 74 | 02.03.01.02.04 | 0007 | Minibus | Toyota Kijang | -/MHF 11KF83 Y0027178/7K.0378064 | Besi | PEMBELIAN | 2000 | 1500 | - | - | 1 | 95.000.000 | |
| 75 | 02.03.01.02.04 | 0001 | Minibus | Kijang LX | /KF 80 STD/ | | PINDAH UU23 | 2002 | | | BAIK | 1 | 76.000.000 | |
| 76 | 02.03.01.02.04 | 0001 | Minibus | Kijang Innova G Manual Bensin | /1TR7218957/ | Metal | PINDAH UU23 | 2011 | | | BAIK | 1 | 223.397.000 | |
| 77 | 02.03.01.02.04 | 0012 | Micro Bus | XENIA | DAIHATSU/MHKV1AA1 JCK000961/DP60252 | Besi | APBD/PEMBELIAN | 2012 | 1000 | - | - | 1 | 136.800.000 | |
| 78 | 02.03.01.02.04 | 0013 | Micro BusMicro Bus | XENIA | DAIHATSU/MHKV1AA1 JCK001075/DP60415 | Besi | APBD/PEMBELIAN | 2012 | 1000 | - | - | 1 | 136.800.000 | |
| 79 | 02.03.01.03.02 | 0009 | Pick Up | Taft | Daihatsu/3005838/001367 | Besi | PEMBELIAN | 2000 | 2765 | - | - | 1 | 75.000.000 | |
| 80 | 02.03.01.03.02 | 0008 | Pick Up | Taft | Daihatsu/3005807/001336 | Besi | PEMBELIAN | 2000 | 2765 | - | - | 1 | 75.000.000 | |
| 81 | 02.03.01.03.02 | 0001 | Pick Up | Toyota / Pick Up | /MHF 3163007K059564/ | Besi | PINDAH UU23 | 2003 | 1781 | | BAIK | 1 | 75.460.000 | |
| 82 | 02.03.01.03.02 | 0001 | PICK UP | - | -/-/- | Campuran | PINDAH UU23 | 2003 | 2500 cc | - | Baik | 1 | 75.000.000 | |
| 83 | 02.03.01.03.02 | 0001 | Pick Up | Toyota/Kijang Pick Up | // | Besi | PINDAH UU23 | 2003 | | | BAIK | 1 | 98.000.000 | |
| 84 | 02.03.01.03.02 | 0001 | Pick Up | Toyota Kijang | // | Campuran | PINDAH UU23 | 2006 | | 0 | BAIK | 1 | 107.000.000 | |
| 85 | 02.03.01.03.02 | 0001 | PICK UP | - | -/-/- | Campuran | PINDAH UU23 | 2007 | 150 cc | - | Baik | 1 | 165.000.000 | |
| 86 | 02.03.01.03.02 | 0001 | Pick Up | Mitsubishi L200 2.8L | /4M4PZB0107/ | | PINDAH UU23 | 2007 | | | BAIK | 1 | 197.400.000 | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 87 | 02.03.01.03.02 | 0001 | Strada CR | | /MMBENKB70BD033959/4M40UAC5366 | | PINDAH UU23 | 2011 | | | BAIK | 1 | 232.250.000 | |
| 88 | 02.03.01.03.02 | 0001 | Pick Up | Isuzu Diesel | // | Besi | PINDAH UU23 | 2011 | 2500 | - | Baik | 1 | 182.600.000 | |
| 89 | 02.03.01.03.02 | 0001 | Pick Up | Fourd | /-/ | | PINDAH UU23 | 2011 | | | BAIK | 1 | 272.000.000 | |
| 90 | 02.03.01.03.02 | 0001 | Pick Up (Jeep) | Mitsubishi Strada Triton | /MMBJNKB40CD047571/ | Metal | PINDAH UU23 | 2012 | | | BAIK | 1 | 348.652.925 | |
| 91 | 02.03.01.03.02 | 0001 | KENDARAAN RODA 4 | TOYOTA/HILUX | -/-/- | Campuran | HIBAH | 2013 | 2500 | - | - | 1 | 359.190.000 | |
| 92 | 02.03.01.03.02 | 0001 | PICK UP | - | -/-/- | Campuran | PINDAH UU23 | 2013 | 2500 cc | - | Baik | 1 | 156.260.000 | |
| 93 | 02.03.01.03.02 | 0001 | PICK UP | - | -/-/- | Campuran | PINDAH UU23 | 2013 | 2500 cc | - | Baik | 1 | 156.260.000 | |
| 94 | 02.03.01.03.02 | 0001 | Pick Up | HILUX | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 359.190.000 | |
| 95 | 02.03.01.03.02 | 0001 | Pick Up | Strada Triton | /MMBJNKB400459714D/56UCDM8512 | Campuran | PINDAH UU23 | 2016 | 2500 | | BAIK | 1 | 348.652.925 | |
| 96 | 02.03.01.03.05 | 0001 | KENDARAAN RODA 4 | ISUZU NEWPANTHER | -/-/- | Besi | HIBAH | 2005 | 1500 | - | - | 1 | 189.200.000 | |
| 97 | 02.03.01.03.05 | 0001 | Bak Penutup Mobil | Tonneve Cover Hylux | // | Campuran | PINDAH UU23 | 2012 | | 0 | BAIK | 1 | 19.512.500 | |
| 98 | 02.03.01.03.05 | 0003 | Mobil (Double Cabin) | Hilux Double Cabin | TOYOTA/MR0KS8CD661034319/2KDU896829 | Besi | APBD | 2016 | 2500 | - | - | 1 | 389.720.000 | |
| 99 | 02.03.01.03.05 | 0001 | Mobil (Double Cabin) | Hilux Double Cabin | TOYOTA/MR0KS8CD46101034254/2KDUB94359 | Besi | APBD | 2016 | 2500 | - | - | 1 | 389.720.000 | |
| 100 | 02.03.01.03.05 | 0002 | Mobil (Double Cabin) | Hilux Double Cabin | TOYOTA/MR0KS8CD761034264/2KDU894679 | Besi | APBD | 2016 | 2500 | - | - | 1 | 389.720.000 | |
| 101 | 02.03.01.03.05 | 0001 | KENDARAAN RODA 4 | NISSAN | 0/MNTCC4D23Z0023328/YD25708902T | Campuran | APBD | 2017 | 2500 | - | - | 1 | 398.419.500 | |

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|----------|----------------|----------|----------------------|-----------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 102 | 02.03.01.03.05 | 0001 | KENDARAAN RODA4 | Toyota Hilux/2, | 0/MR0DS8CD3H02622 93/2KD-U936958 | Baja | HIBAH | 2017 | 2500 | - | - | 1 | 382.000.000 | |
| 103 | 02.03.01.03.05 | 0001 | KENDARAAN RODA 4 | NISSAN | 0/MNTCC4D23Z002332 0/YD25708937T | Campuran | APBD | 2017 | 2500 | - | - | 1 | 398.419.500 | |
| 104 | 02.03.01.03.05 | 0001 | KENDARAAN RODA 4 | NISSAN | 0/MNTCC4D23Z002333 2/YD25708962T | Campuran | APBD | 2017 | 2500 | - | - | 1 | 398.419.500 | |
| 105 | 02.03.01.03.05 | 0002 | KENDARAAN RODA4 | Toyota Hilux/2 | 0/MRODS8CDXH02622 74/2KD-U946340 | Baja | HIBAH | 2017 | 2500 | - | - | 1 | 382.000.000 | |
| 106 | 02.03.01.04.04 | 0004 | Khusus/Mobil Pemadam | Dyna | Toyota/MHF 31BY4300040483/14B-1548154 | Besi | PEMBELIAN | 1997 | 3660 | - | - | 1 | 400.000.000 | |
| 107 | 02.03.01.04.22 | 0001 | Selang Hisap Pemadam | LOKAL | -/- | Kain | APBD/Pembelian | 2012 | 5 m | - | - | 1 | 14.900.000 | |
| 108 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda MCB 97 CC | /HAE. 2046746/ | Metal | PINDAH UU23 | 1990 | | | BAIK | 1 | 3.600.000 | |
| 109 | 02.03.01.05.01 | 0001 | Kendaraan Roda 2 | YAMAHA | 0/MH33HB007 TK 176149/3HB 168467 | Besi | APBD/PEMBELIAN | 1996 | 125 | - | - | 1 | 6.500.000 | |
| 110 | 02.03.01.05.01 | 0002 | Kendaraan Roda 2 | YAMAHA | 0/MH3 3HB007 TK 176150/3HB.167463 | Besi | PEMBELIAN | 1996 | 125 | - | - | 1 | 6.500.000 | |
| 111 | 02.03.01.05.01 | 0003 | Kendaraan Roda 2 | YAMAHA | 0/MH3 3HB007 TK 170617/3HB.160794 | Besi | Pembelian | 1996 | 125 | - | - | 1 | 6.500.000 | |
| 112 | 02.03.01.05.01 | 0006 | Kendaraan Roda 2 | YAMAHA | Yamaha/MH3 3HB007 TK172736/3HB.163739 | Besi | Pembelian | 1996 | 100 | - | - | 1 | 6.500.000 | |
| 113 | 02.03.01.05.01 | 0005 | Kendaraan Roda 2 | YAMAHA | YAMAHA/MH3 3HB007 TK 172622/3HB-163644 | Besi | Pembelian | 1996 | 150 | - | - | 1 | 6.500.000 | |
| 114 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda Wim | /HABAE-1038233/ | Metal | PINDAH UU23 | 1999 | | | BAIK | 1 | 6.200.000 | |
| 115 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /KEVIE-1014220/ | Metal | PINDAH UU23 | 2000 | | | BAIK | 1 | 7.400.000 | |
| 116 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /KEVZE 1023673/ | Metal | PINDAH UU23 | 2000 | | | BAIK | 1 | 8.200.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|-----------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 117 | 02.03.01.05.01 | 0001 | Sepeda Motor | honda Win | // | | PINDAH UU23 | 2001 | | | BAIK | 1 | 7.480.000 | |
| 118 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /KEV5E 1016449/ | Metal | PINDAH UU23 | 2002 | | | BAIK | 1 | 9.995.000 | |
| 119 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda / Win | - /MH1HABD133K031552 /HABDE-1031417 | Besi | PINDAH UU23 | 2003 | 97 CC | - | Baik | 1 | 7.750.000 | |
| 120 | 02.03.01.05.01 | 0001 | SEPEDA MOTOR | - | -/-/- | Campuran | PINDAH UU23 | 2005 | 150 cc | - | Baik | 1 | 10.000.000 | |
| 121 | 02.03.01.05.01 | 0001 | SEPEDA MOTOR | - | -/-/- | Campuran | PINDAH UU23 | 2005 | 150 cc | - | Baik | 1 | 7.500.000 | |
| 122 | 02.03.01.05.01 | 0001 | SEPEDA MOTOR | - | -/-/- | Campuran | PINDAH UU23 | 2005 | 150 cc | - | Baik | 1 | 7.500.000 | |
| 123 | 02.03.01.05.01 | 0001 | SEPEDA MOTOR | - | -/-/- | Campuran | PINDAH UU23 | 2005 | 150 cc | - | Baik | 1 | 26.000.000 | |
| 124 | 02.03.01.05.01 | 0001 | Sepeda Motor | SUZUKI EN 125 | /MH8EN125ASJ161986 F405/ID. 161757 | BESI | PINDAH UU23 | 2005 | 125 cc | - | Baik | 1 | 15.131.000 | |
| 125 | 02.03.01.05.01 | 0001 | Sepeda Motor | SUZUKI FU SPORT | /BG41ATH2277176415/ TH.227717 | BESI | PINDAH UU23 | 2005 | 150 cc | - | Baik | 1 | 18.821.000 | |
| 126 | 02.03.01.05.01 | 0001 | Sepeda Motor | SUZUKI EN 125 | /MH8EN125ASJ161803 F405/ID. 161682 | BESI | PINDAH UU23 | 2005 | 125 cc | - | Baik | 1 | 15.131.000 | |
| 127 | 02.03.01.05.01 | 0001 | SEPEDA MOTOR | - | -/-/- | Campuran | PINDAH UU23 | 2006 | 150 cc | - | Baik | 1 | 25.750.000 | |
| 128 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/NF 125 SD | // | Besi | PINDAH UU23 | 2006 | | | BAIK | 1 | 13.505.000 | |
| 129 | 02.03.01.05.01 | 0001 | Sepeda Motor | Suziki En125 A | /MH8EN125A61304243/ F4051D304152 | Campuran | PINDAH UU23 | 2006 | | | BAIK | 1 | 13.610.000 | |
| 130 | 02.03.01.05.01 | 0001 | Sepeda Motor | Suzuki Thunder | /MH8ENI25A6733959F 45051D339582/ | Besi | PINDAH UU23 | 2006 | | | BAIK | 1 | 12.285.000 | |
| 131 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /KC11E-1114215/ | Metal | PINDAH UU23 | 2007 | | | BAIK | 1 | 17.746.700 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|----------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 132 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /KC11E-1113243/ | Metal | PINDAH UU23 | 2007 | | | BAIK | 1 | 17.746.700 | |
| 133 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /KC11E-1114540/ | Metal | PINDAH UU23 | 2007 | | | BAIK | 1 | 17.746.700 | |
| 134 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /JB91E-1044411/ | Metal | PINDAH UU23 | 2007 | | | BAIK | 1 | 17.746.700 | |
| 135 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /KC11E-1112495/ | Metal | PINDAH UU23 | 2007 | | | BAIK | 1 | 17.746.700 | |
| 136 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /KC11E-1110368/ | Metal | PINDAH UU23 | 2007 | | | BAIK | 1 | 17.746.700 | |
| 137 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /KC11E-11109888/ | Metal | PINDAH UU23 | 2007 | | | BAIK | 1 | 17.746.700 | |
| 138 | 02.03.01.05.01 | 0001 | SEPEDA MOTOR | - | -/- | Campuran | PINDAH UU23 | 2007 | 150 cc | - | Baik | 1 | 16.209.000 | |
| 139 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /KC11E-1114580/ | Metal | PINDAH UU23 | 2007 | | | BAIK | 1 | 17.746.700 | |
| 140 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /JB91E-1025458/ | Metal | PINDAH UU23 | 2007 | | | BAIK | 1 | 17.746.700 | |
| 141 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /JB91E1044420/ | Metal | PINDAH UU23 | 2007 | | | BAIK | 1 | 17.746.700 | |
| 142 | 02.03.01.05.01 | 0001 | Sepeda Motor | Suzuki Thunder | /MH8EN125A73430225 F405ID430630/ | Besi | PINDAH UU23 | 2007 | | | BAIK | 1 | 14.400.000 | |
| 143 | 02.03.01.05.01 | 0001 | SEPEDA MOTOR | - | -/- | Campuran | PINDAH UU23 | 2007 | 150 cc | - | Baik | 1 | 16.209.000 | |
| 144 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /KC11E-1114534/ | Metal | PINDAH UU23 | 2007 | | | BAIK | 1 | 17.746.700 | |
| 145 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /JB91E-1025738/ | Metal | PINDAH UU23 | 2007 | | | BAIK | 1 | 17.746.700 | |
| 146 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/NF125 TD | // | Besi | PINDAH UU23 | 2008 | | | BAIK | 1 | 12.640.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|---------------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 147 | 02.03.01.05.01 | 0001 | Sepeda Motor | Suzuki | /MH8ENI2548J-577087/F 405-ID-577388 | Besi Campuran | PINDAH UU23 | 2008 | - | | BAIK | 1 | 17.487.500 | |
| 148 | 02.03.01.05.01 | 0001 | Sepeda Motor | Suzuki Thunder / EN 125 A | /MH8EN124A8J518258/F4051D518417 | Besi | PINDAH UU23 | 2008 | 125 cc | - | Baik | 1 | 16.621.000 | |
| 149 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/NF125 TD | // | Besi | PINDAH UU23 | 2008 | | | BAIK | 1 | 12.640.000 | |
| 150 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/NF125 TD | // | Besi | PINDAH UU23 | 2008 | | | BAIK | 1 | 12.640.000 | |
| 151 | 02.03.01.05.01 | 0001 | Sepeda Motor | Suzuki | /MH8ENI2548J-577599/F405ID577572 | Besi Campuran | PINDAH UU23 | 2008 | - | | BAIK | 1 | 17.487.500 | |
| 152 | 02.03.01.05.01 | 0001 | Sepeda Motor | Mega Pro | /MHIK1128K1999110 KCIIE1201394/ | Besi | PINDAH UU23 | 2008 | | | BAIK | 1 | 17.364.000 | |
| 153 | 02.03.01.05.01 | 0001 | Sepeda Motor | Suzuki Thunder / EN 125 A | /MH8EN125A8J522362/F405-ID-522811 | Besi | PINDAH UU23 | 2008 | 125 CC | - | Baik | 1 | 16.621.000 | |
| 154 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/NF125 TRF | // | Besi | PINDAH UU23 | 2008 | | | BAIK | 1 | 12.640.000 | |
| 155 | 02.03.01.05.01 | 0001 | Sepeda Motor | Suzuki Thunder / EN 125 A | /MH8EN125A8J525844/F405-ID-525521 | Besi | PINDAH UU23 | 2008 | 125 CC | - | Baik | 1 | 16.621.000 | |
| 156 | 02.03.01.05.01 | 0001 | Sepeda Motor | Suzuki | /MH8ENI2548J-577159/F405-ID-576514 | Besi Campuran | PINDAH UU23 | 2008 | - | | BAIK | 1 | 17.487.500 | |
| 157 | 02.03.01.05.01 | 0001 | SEPEDA MOTOR | - | -/-/- | Campuran | PINDAH UU23 | 2008 | 150 cc | - | Baik | 1 | 14.498.000 | |
| 158 | 02.03.01.05.01 | 0001 | Sepeda Motor | Suzuki | /MH8ENI2548J-585084/F405-ID-585011 | Besi Campuran | PINDAH UU23 | 2009 | - | | BAIK | 1 | 17.747.500 | |
| 159 | 02.03.01.05.01 | 0001 | Sepeda Motor | Suzuki | /MH8ENI2548J-580167/F405-ID-579747 | Besi Campuran | PINDAH UU23 | 2009 | - | | BAIK | 1 | 17.747.500 | |
| 160 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda Absolute Revo | // | Campuran | PINDAH UU23 | 2009 | | 0 | BAIK | 1 | 13.480.000 | |
| 161 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda Absolute Revo | // | Campuran | PINDAH UU23 | 2009 | | 0 | BAIK | 1 | 13.480.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|--------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 162 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/NF125 TRF | // | Besi | PINDAH UU23 | 2009 | | | BAIK | 1 | 14.758.000 | |
| 163 | 02.03.01.05.01 | 0001 | Suzuki Thunder | | /MH8EN125AAJ627035/ F405ID627057 | | PINDAH UU23 | 2009 | | | BAIK | 1 | 16.500.000 | |
| 164 | 02.03.01.05.01 | 0010 | Kendaraan Roda 2 | BAJAJ | BAJAJ/MD2JB10D88W GO1976/JAMBRG5581 3 | Besi | APBD/Pembelian | 2009 | 125 | - | - | 1 | 14.900.000 | |
| 165 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda / NF 125 TRF | - /MH1JB01139K091377/ JB01E-1089748 | Besi | PINDAH UU23 | 2009 | 125 cc | - | Baik | 1 | 18.975.000 | |
| 166 | 02.03.01.05.01 | 0001 | Suzuki Smash | | /MH8BE4DFA9J/E451I D772579 | | PINDAH UU23 | 2009 | | | BAIK | 1 | 11.150.000 | |
| 167 | 02.03.01.05.01 | 0007 | Kendaraan Roda 2 | BAJAJ | BAJAJ/MD2JB10D98W GO2053/JAMBRG5985 3 | Besi | APBD/PEMBELI AN | 2009 | 125 | - | - | 1 | 14.900.000 | |
| 168 | 02.03.01.05.01 | 0008 | Kendaraan Roda 2 | BAJAJ | BAJAJ/MD2JB10D182 WGO2001/JAMBRG538 63 | Besi | APBD/PEMBELI AN | 2009 | 125 | - | - | 1 | 14.900.000 | |
| 169 | 02.03.01.05.01 | 0001 | Sepeda Motor | Thunder | /MH8EN125A8J59798F 4510598094/ | Besi | PINDAH UU23 | 2009 | | | BAIK | 1 | 7.480.000 | |
| 170 | 02.03.01.05.01 | 0009 | Kendaraan Roda 2 | BAJAJ | BAJAJ/MD2JB10D88W GO1296/JAMBRG5368 3 | Besi | APBD/PEMBELI AN | 2009 | 125 | - | - | 1 | 14.900.000 | |
| 171 | 02.03.01.05.01 | 0001 | KENDARAAN RODA 2 | SUZUKI THUNDER | 0/MH8EN125AAJ63189 0/F405ID631866 | Campuran | HIBAH | 2010 | 150 | - | - | 1 | 15.290.000 | |
| 172 | 02.03.01.05.01 | 0001 | SEPEDA MOTOR | - | -/-/- | Campuran | PINDAH UU23 | 2010 | 150 cc | - | Baik | 1 | 49.387.000 | |
| 173 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda Supra | /MH1JB9125AK073254/ | Metal | PINDAH UU23 | 2010 | | | BAIK | 1 | 16.929.000 | |
| 174 | 02.03.01.05.01 | 0001 | KENDARAAN RODA 2 | SUZUKI THUNDER | 0/MH8EN125AAJ63167 9/F405ID631659 | Campuran | HIBAH | 2010 | 150 | - | - | 1 | 15.290.000 | |
| 175 | 02.03.01.05.01 | 0001 | Sepeda Motor | Suziki En125 A | /MH8EN125A631679/F4 051D631659 | Campuran | PINDAH UU23 | 2010 | | | BAIK | 1 | 14.300.000 | |
| 176 | 02.03.01.05.01 | 0001 | KENDARAAN RODA 2 | SUZUKI THUNDER | 0/MH8EN125AAJ63156 7/F405ID631441 | Campuran | HIBAH | 2010 | 150 | - | - | 1 | 15.290.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|----------------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 177 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/GL 160 D | // | Besi | PINDAH UU23 | 2010 | | | BAIK | 1 | 17.364.000 | |
| 178 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/GL 160 D | // | Besi | PINDAH UU23 | 2010 | | | BAIK | 1 | 17.364.000 | |
| 179 | 02.03.01.05.01 | 0001 | Sepeda Motor | Suzuki Shogun | /MH8BF45DAAJ307834 F461D382262/ | | PINDAH UU23 | 2010 | | | BAIK | 1 | 14.760.000 | |
| 180 | 02.03.01.05.01 | 0001 | KENDARAAN RODA 2 | SUZUKI THUNDER | 0/MH8BF45CAAJ173563/F496ID374829 | Campuran | HIBAH | 2010 | 150 | - | - | 1 | 13.360.000 | |
| 181 | 02.03.01.05.01 | 0001 | KENDARAAN RODA 2 | SUZUKI THUNDER | 0/MH8EN125AAJ632378/F405ID632503 | Campuran | HIBAH | 2010 | 150 | - | - | 1 | 15.290.000 | |
| 182 | 02.03.01.05.01 | 0001 | Sepeda Motor | Suzuki Shogun | /MH8BF45DAAJ310703 F496ID384759/ | | PINDAH UU23 | 2010 | | | BAIK | 1 | 14.760.000 | |
| 183 | 02.03.01.05.01 | 0001 | Sepeda Motor | Suzuki Shogun | /MH8BF45DAAJ310088 FA961D384496/ | | PINDAH UU23 | 2010 | | | BAIK | 1 | 14.760.000 | |
| 184 | 02.03.01.05.01 | 0001 | KENDARAAN RODA 2 | SUZUKI THUNDER | 0/MH8EN125AAJ631599/F405ID631414 | Campuran | HIBAH | 2010 | 150 | - | - | 1 | 15.290.000 | |
| 185 | 02.03.01.05.01 | 0001 | KENDARAAN RODA 2 | SUZUKI THUNDER | 0/MH8EN125AAJ631916/F405ID631829 | Campuran | HIBAH | 2010 | 150 | - | - | 1 | 15.290.000 | |
| 186 | 02.03.01.05.01 | 0001 | Sepeda Motor | Suzuki Shogun / FL 125 RCD | - /MH8BF45DAAJ307851 /F496-ID-382381 | Besi | PINDAH UU23 | 2010 | 125 CC | - | Baik | 1 | 16.940.000 | |
| 187 | 02.03.01.05.01 | 0001 | KENDARAAN RODA 2 | SUZUKI THUNDER | 0/MH8EN125AAJ632078/F405ID632092 | Campuran | HIBAH | 2010 | 150 | - | - | 1 | 15.290.000 | |
| 188 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda / Revo | -// | | PINDAH UU23 | 2010 | 150 cc | - | Baik | 1 | 11.560.000 | |
| 189 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda / Tiger 2000 | - /MH1MC22109K051696 /MC22E1051652 | besi | PINDAH UU23 | 2010 | 150 cc | - | Baik | 1 | 28.440.000 | |
| 190 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda NF 125 TD | /JB81E1542750/ | Besi | PINDAH UU23 | 2010 | 125cc | | BAIK | 1 | 15.847.000 | |
| 191 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda NF 125 TD | /JB81E1542735/ | Besi | PINDAH UU23 | 2010 | 125cc | | BAIK | 1 | 15.847.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|---------------------|---|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 192 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda NF 125 TD | /JB81E1543709/ | Besi | PINDAH UU23 | 2010 | 125cc | | BAIK | 1 | 15.847.000 | |
| 193 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda NF 125 TD | /JB81E1541616/ | Besi | PINDAH UU23 | 2010 | 125cc | | BAIK | 1 | 15.847.000 | |
| 194 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda NF 125 TD | /JB81E1541605/ | Besi | PINDAH UU23 | 2010 | 125cc | | BAIK | 1 | 15.847.000 | |
| 195 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki Lx 150 C | /MHALX150CAKP13268 /LX150CEP16315 | Besi Campuran | PINDAH UU23 | 2010 | - | | BAIK | 1 | 22.225.000 | |
| 196 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda Win | /-/ | | PINDAH UU23 | 2010 | | | BAIK | 1 | 15.253.980 | |
| 197 | 02.03.01.05.01 | 0001 | KENDARAAN RODA 2 | SUZUKI THUNDER | 0/MH8EN125AAJ63211 1/F405ID631978 | Campuran | HIBAH | 2010 | 150 | - | - | 1 | 15.290.000 | |
| 198 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki Lx 150 C | /MHALX150CAKP13236 /LK150CEP16200 | Besi Campuran | PINDAH UU23 | 2010 | - | | BAIK | 1 | 22.225.000 | |
| 199 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/GL 15A1RR M/T | // | Besi | PINDAH UU23 | 2011 | | | BAIK | 1 | 17.538.000 | |
| 200 | 02.03.01.05.01 | 0001 | Sepeda Motor | SUZUKI | // | Campuran | PINDAH UU23 | 2011 | | 0 | BAIK | 1 | 13.900.000 | |
| 201 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/GL 15A1RR M/T | // | Besi | PINDAH UU23 | 2011 | | | BAIK | 1 | 17.538.000 | |
| 202 | 02.03.01.05.01 | 0001 | Sepeda Motor | New Mega Pro | // | Besi | PINDAH UU23 | 2011 | 150 cc | - | Baik | 1 | 16.438.000 | |
| 203 | 02.03.01.05.01 | 0011 | Kendaraan Roda 2 | KAWASAKI/T RAIL | REG./23082013/MH4LX 150CBKP28071/LX150 CEP43195 | Besi | APBD/PEMBELIAN | 2011 | 150 CC | - | - | 1 | 23.850.000 | |
| 204 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/GL 15A1RR M/T | // | Besi | PINDAH UU23 | 2011 | | | BAIK | 1 | 17.538.000 | |
| 205 | 02.03.01.05.01 | 0001 | Sepeda Motor | | /MH1JBA115BK130384/ JBA1E1128631 | | PINDAH UU23 | 2011 | | | BAIK | 1 | 16.750.000 | |
| 206 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/GL 15A1RR M/T | // | Besi | PINDAH UU23 | 2011 | | | BAIK | 1 | 17.538.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|---------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 207 | 02.03.01.05.01 | 0001 | Sepeda Motor | New Mega Pro | // | Campuran | PINDAH UU23 | 2011 | 150 cc | - | Baik | 1 | 16.438.000 | |
| 208 | 02.03.01.05.01 | 0001 | Honda GL 151D M/T | Honda GL 151D M/T | /MH1KC2113BK036981/KC21E1036890 | | PINDAH UU23 | 2011 | | | BAIK | 1 | 17.000.000 | |
| 209 | 02.03.01.05.01 | 0001 | Honda GL 151D M/T | Honda GL 151D M/T | /MH1KC2118BK028309/KC21E1028146 | | PINDAH UU23 | 2011 | | | BAIK | 1 | 17.000.000 | |
| 210 | 02.03.01.05.01 | 0001 | Sepeda Motor | New Mega Pro | // | Campuran | PINDAH UU23 | 2011 | 150 cc | - | Baik | 1 | 16.438.000 | |
| 211 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | /LX150CEP38745/ | Besi | PINDAH UU23 | 2011 | 150cc | | BAIK | 1 | 25.800.000 | |
| 212 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/Supra X, | /JB01E1164144/ | Metal | PINDAH UU23 | 2011 | | | BAIK | 1 | 17.475.000 | |
| 213 | 02.03.01.05.01 | 0001 | Honda GL 200 D | Honda GL 200 D | /MH1MC2311CK040731/MC23E1039936 | | PINDAH UU23 | 2011 | | | BAIK | 1 | 24.524.510 | |
| 214 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/Supra X, | /JB01E1160981/ | Metal | PINDAH UU23 | 2011 | | | BAIK | 1 | 17.475.000 | |
| 215 | 02.03.01.05.01 | 0001 | Honda CS12A1RR M/T | Honda CS12A1RR M/T | /MH1JBA119BK129058/JBA1E1028455 | | PINDAH UU23 | 2011 | | | BAIK | 1 | 16.750.000 | |
| 216 | 02.03.01.05.01 | 0001 | SEPEDA MOTOR | - | -/-/- | Campuran | PINDAH UU23 | 2011 | 150 cc | - | Baik | 1 | 26.565.000 | |
| 217 | 02.03.01.05.01 | 0001 | Honda GL 151D M/T | Honda GL 151D M/T | /MH1KC2113BK028556/KC21E1028455 | | PINDAH UU23 | 2011 | | | BAIK | 1 | 17.000.000 | |
| 218 | 02.03.01.05.01 | 0001 | SEPEDA MOTOR | - | -/-/- | Campuran | PINDAH UU23 | 2011 | 150 cc | - | Baik | 1 | 26.565.000 | |
| 219 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /MH1KC2115CK065352/KC/21E1065226 | Campuran | PINDAH UU23 | 2012 | 150cc | | BAIK | 1 | 17.785.100 | |
| 220 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /MH1KC2116CK065358/KC/21E1065222 | Campuran | PINDAH UU23 | 2012 | 150cc | | BAIK | 1 | 17.785.100 | |
| 221 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/GL 15A1RR M/T | // | Besi | PINDAH UU23 | 2012 | | | BAIK | 1 | 18.984.325 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|---------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 222 | 02.03.01.05.01 | 0001 | Sepeda Motor | Trail Kawasaki | /-/ | | PINDAH UU23 | 2012 | 150 | | BAIK | 1 | 23.250.000 | |
| 223 | 02.03.01.05.01 | 0001 | Sepeda Motor | New Mega Pro | /MH1KC2113BK039542/KC21E1039458 | Campuran | PINDAH UU23 | 2012 | 150 CC | - | Baik | 1 | 17.785.100 | |
| 224 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/GL 15A1RR M/T | // | Besi | PINDAH UU23 | 2012 | | | BAIK | 1 | 19.434.330 | |
| 225 | 02.03.01.05.01 | 0001 | Sepeda Motor | New Supra X 125 CW | /MH1JBF111CK046982/JBF1E1046472 | Campuran | PINDAH UU23 | 2012 | 125 CC | - | Baik | 1 | 15.207.550 | |
| 226 | 02.03.01.05.01 | 0001 | Honda GL 200 D | Honda GL 200 D | /MH1MC2318CK042279/MC23E1041686 | | PINDAH UU23 | 2012 | | | BAIK | 1 | 24.524.510 | |
| 227 | 02.03.01.05.01 | 0001 | Honda/NF12A1CM/T | Honda/NF12A 1CM/T | /MH1JBG112CK051680/JBG1E1051233 | | PINDAH UU23 | 2012 | | | BAIK | 1 | 15.453.750 | |
| 228 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | // | Campuran | PINDAH UU23 | 2012 | | 0 | BAIK | 1 | 23.250.000 | |
| 229 | 02.03.01.05.01 | 0001 | Sepeda Motor | Suzuki Titan | // | Campuran | PINDAH UU23 | 2012 | | 0 | BAIK | 1 | 11.090.000 | |
| 230 | 02.03.01.05.01 | 0001 | Honda GL 200 D | Honda GL 200 D | /MH1MC2318CK049670/MC23E1048992 | | PINDAH UU23 | 2012 | | | BAIK | 1 | 24.524.510 | |
| 231 | 02.03.01.05.01 | 0001 | Honda GL 200 D | Honda GL 200 D | /MH1MC2317CK047330/MC23E1046727 | | PINDAH UU23 | 2012 | | | BAIK | 1 | 24.524.510 | |
| 232 | 02.03.01.05.01 | 0001 | Sepeda Motor | Trail Kawasaki | /-/ | | PINDAH UU23 | 2012 | 150 | | BAIK | 1 | 23.250.000 | |
| 233 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /MH1KC2118CK063076/KC/21E1062891 | Campuran | PINDAH UU23 | 2012 | 150cc | | BAIK | 1 | 17.785.100 | |
| 234 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /MH1KC2117CK065370/KC/21E-1065217 | Campuran | PINDAH UU23 | 2012 | 150cc | | BAIK | 1 | 17.785.100 | |
| 235 | 02.03.01.05.01 | 0001 | Honda GL 200 D | Honda GL 200 D | /MH1MC231XCK042218/MC23E1041782 | | PINDAH UU23 | 2012 | | | BAIK | 1 | 24.524.510 | |
| 236 | 02.03.01.05.01 | 0001 | Sepeda Motor | Trail Kawasaki | /-/ | | PINDAH UU23 | 2012 | 150 | | BAIK | 1 | 23.250.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|---------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 237 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /MH1KC3119CK2070114/KC31E1206966 | Campuran | PINDAH UU23 | 2012 | | | BAIK | 1 | 18.984.000 | |
| 238 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda / | /MH1JBA115CK139930JBA/1E1137977 | Campuran | PINDAH UU23 | 2012 | 125cc | | BAIK | 1 | 16.675.100 | |
| 239 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /MH1KC3119CK191784/KC31E1191334 | Campuran | PINDAH UU23 | 2012 | | | BAIK | 1 | 18.984.000 | |
| 240 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /MH1KC2113CK060294KC/21E1060126 | Campuran | PINDAH UU23 | 2012 | 150cc | | BAIK | 1 | 17.785.100 | |
| 241 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/GL 15A1RR M/T | // | Besi | PINDAH UU23 | 2012 | | | BAIK | 1 | 19.209.330 | |
| 242 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /MH1KC2118CK065359KC/21E1065226 | Campuran | PINDAH UU23 | 2012 | 150cc | | BAIK | 1 | 17.785.100 | |
| 243 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /MH1KC3110CK213557/KC31E1213180 | Campuran | PINDAH UU23 | 2012 | | | BAIK | 1 | 18.984.000 | |
| 244 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | /MH4LX150CCPK61054/LX150CEP95071 | Besi Campuran | PINDAH UU23 | 2012 | - | | BAIK | 1 | 23.243.000 | |
| 245 | 02.03.01.05.01 | 0001 | Honda/NF12A1CM/T | Honda/NF12A1CM/T | /MH1JBG118CK043955/JBG1E1042810 | | PINDAH UU23 | 2012 | | | BAIK | 1 | 15.453.750 | |
| 246 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | /MH4LX150CCPK60755/LX150CEP94901 | Besi Campuran | PINDAH UU23 | 2012 | - | | BAIK | 1 | 23.243.000 | |
| 247 | 02.03.01.05.01 | 0001 | Sepeda Motor | New Supra X 125 CW | /MH1JBF114CK056776/JBF1E1056170 | Campuran | PINDAH UU23 | 2012 | 125 CC | - | Baik | 1 | 15.207.550 | |
| 248 | 02.03.01.05.01 | 0001 | Sepeda Motor | New Supra X 125 CW | /MH1JBF119CK049077/JBF1E1048520 | Campuran | PINDAH UU23 | 2012 | 125 CC | - | Baik | 1 | 15.207.550 | |
| 249 | 02.03.01.05.01 | 0001 | Sepeda Motor | New Supra X 125 CW | /MH1JBF113CK050466/JBF1E1049836 | Campuran | PINDAH UU23 | 2012 | 125 CC | - | Baik | 1 | 15.207.550 | |
| 250 | 02.03.01.05.01 | 0001 | Sepeda Motor | New Supra X 125 CW | /MH1JBF113CK040147/JBF1E1039679 | Campuran | PINDAH UU23 | 2012 | 125 CC | - | Baik | 1 | 15.207.550 | |
| 251 | 02.03.01.05.01 | 0001 | Sepeda Motor | New Mega Pro | /MH1KC2113BK039542/KC21E1039458 | Campuran | PINDAH UU23 | 2012 | 150 CC | - | Baik | 1 | 17.785.100 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|----------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 252 | 02.03.01.05.01 | 0001 | Sepeda Motor | New Mega Pro | /MH1KC2110BK037988/KC21E1037538 | Campuran | PINDAH UU23 | 2012 | 150 CC | - | Baik | 1 | 17.785.100 | |
| 253 | 02.03.01.05.01 | 0001 | Sepeda Motor | New Mega Pro | /MH1KC211X BK043846/KC21E1043689 | Campuran | PINDAH UU23 | 2012 | 150 CC | - | Baik | 1 | 17.785.100 | |
| 254 | 02.03.01.05.01 | 0001 | Sepeda Motor | New Mega Pro | /MH1KC2110BK037988/KC21E1037538 | Campuran | PINDAH UU23 | 2012 | 150 CC | - | Baik | 1 | 17.785.100 | |
| 255 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | /MH4LX150CCKP60959/LX150CEP91668 | besi Campuran | PINDAH UU23 | 2012 | - | | BAIK | 1 | 23.243.000 | |
| 256 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | /MH4LX150CCKP59323/LX150CEP92620 | Besi Campuran | PINDAH UU23 | 2012 | - | | BAIK | 1 | 23.243.000 | |
| 257 | 02.03.01.05.01 | 0001 | Sepeda Motor | Trail Kawasaki | -/- | | PINDAH UU23 | 2012 | 150 | | BAIK | 1 | 23.250.000 | |
| 258 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda Mega Pro SP/GL | /MH1KC211XCK067517/ | Metal | PINDAH UU23 | 2012 | | | BAIK | 1 | 18.732.159 | |
| 259 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda Mega Pro SP/GL | /MH1KC2118CK067807/ | Metal | PINDAH UU23 | 2012 | | | BAIK | 1 | 18.732.159 | |
| 260 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | /MH4LX150CCKP61054/LX150CEP95071 | Besi Campuran | PINDAH UU23 | 2012 | - | | BAIK | 1 | 23.243.000 | |
| 261 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | /MH4LX150CCKP59233/LX150CEP92658 | Besi Campuran | PINDAH UU23 | 2012 | - | | BAIK | 1 | 23.243.000 | |
| 262 | 02.03.01.05.01 | 0001 | KENDARAAN RODA 2 | SUZUKI THUNDER | 0/MH8NF4FAADJ119672/F4B1ID119721 | Campuran | HIBAH | 2013 | 150 | - | - | 1 | 15.940.000 | |
| 263 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | // | Campuran | PINDAH UU23 | 2013 | | 0 | BAIK | 1 | 19.519.431 | |
| 264 | 02.03.01.05.01 | 0026 | KENDARAAN RODA 2 | HONDA/CB15R1RRF M/T | HONDA/MH1KC4115D K144890/KC41E-1066088 | Besi | HIBAH | 2013 | 150 | - | - | 1 | 23.479.475 | |
| 265 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | -/- | | PINDAH UU23 | 2013 | | | BAIK | 1 | 14.795.916 | |
| 266 | 02.03.01.05.01 | 0001 | Sepeda Motor | New Supra X125 Spoke | /MH1JB8119DK915597/JB81E1911608 | BESI | PINDAH UU23 | 2013 | 125 CC | - | Baik | 1 | 14.290.375 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------|--------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 267 | 02.03.01.05.01 | 0001 | KENDARAAN RODA 2 | SUZUKI THUNDER | 0/MH8BF45SADJ178003/F496ID448560 | Campuran | HIBAH | 2013 | 150 | - | - | 1 | 15.210.000 | |
| 268 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki Trail | /MH4LX150CDKP92763/LX150CEPD9014 | Besi | PINDAH UU23 | 2013 | 150 cc | - | Baik | 1 | 24.250.000 | |
| 269 | 02.03.01.05.01 | 000 - 0004 | Sepeda Motor | Kawasaki KLX | // | Besi | PINDAH UU23 | 2013 | | | Baik | 4 | 108.000.000 | |
| 270 | 02.03.01.05.01 | 0001 | Sepeda Motor | HONDA | -/- | | PINDAH UU23 | 2013 | | | BAIK | 1 | 14.795.916 | |
| 271 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | /MH4LXCDKP78270LX150/CEP39496 | Campuran | PINDAH UU23 | 2013 | 150 | | BAIK | 1 | 24.900.000 | |
| 272 | 02.03.01.05.01 | 0001 | KENDARAAN RODA 2 | SUZUKI THUNDER | 0/MH8NF4FAADJ119687/F4B1ID119707 | Campuran | HIBAH | 2013 | 150 | - | - | 1 | 15.990.000 | |
| 273 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | // | Campuran | PINDAH UU23 | 2013 | | 0 | BAIK | 1 | 24.035.105 | |
| 274 | 02.03.01.05.01 | 0001 | Sepeda Motor | Trial Kawasaki | -/- | | PINDAH UU23 | 2013 | | | BAIK | 1 | 23.500.000 | |
| 275 | 02.03.01.05.01 | 0001 | Sepeda Motor | Trial Kawasaki | -/- | | PINDAH UU23 | 2013 | | | BAIK | 1 | 23.500.000 | |
| 276 | 02.03.01.05.01 | 0003 | KENDARAAN RODA 2 | SUZUKI THUNDER | 0/MH8NF4FAADJ119661/F4B1ID119905 | Campuran | HIBAH | 2013 | 150 | - | - | 1 | 15.990.000 | |
| 277 | 02.03.01.05.01 | 0001 | SEPEDA MOTOR | - | -/- | Campuran | PINDAH UU23 | 2013 | 150 cc | - | Baik | 1 | 88.000.000 | |
| 278 | 02.03.01.05.01 | 0001 | Sepeda Motor | HONDA | -/- | | PINDAH UU23 | 2013 | | | BAIK | 1 | 14.795.916 | |
| 279 | 02.03.01.05.01 | 0025 | KENDARAAN RODA 2 | HONDA/CB15R1RRFM/T | HONDA/MH1KC4117DK144891/KC41E-1066089 | Besi | HIBAH | 2013 | 150 | - | - | 1 | 23.479.475 | |
| 280 | 02.03.01.05.01 | 0001 | KENDARAAN RODA 2 | SUZUKI THUNDER | 0/MH8NF4FAADJ119665/F4B1ID119730 | Campuran | HIBAH | 2013 | 150 | - | - | 1 | 15.940.000 | |
| 281 | 02.03.01.05.01 | 0001 | Sepeda Motor | Trial Kawasaki | -/- | | PINDAH UU23 | 2013 | | | BAIK | 1 | 23.500.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------------|----------------------|---|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 282 | 02.03.01.05.01 | 0001 | Sepeda Motor | Suzuki | // | Campuran | PINDAH UU23 | 2013 | | 0 | BAIK | 1 | 12.850.000 | |
| 283 | 02.03.01.05.01 | 0002 | KENDARAAN RODA 2 | SUZUKI THUNDER | 0/MH8NF4FAADJ119679/F4B1ID119712 | Campuran | HIBAH | 2013 | 150 | - | - | 1 | 15.990.000 | |
| 284 | 02.03.01.05.01 | 0001 | Sepeda Motor | Yamaha | /MH31PA002DK137072/1PA136960 | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 21.895.000 | |
| 285 | 02.03.01.05.01 | 0001 | Sepeda Motor | New Supra X / 125 CW | /MH1JB9130DK500787/JB91E34833136 | BESI | PINDAH UU23 | 2013 | 125 CC | - | Baik | 1 | 15.351.575 | |
| 286 | 02.03.01.05.01 | 0001 | Sepeda Motor | Trial Kawasaki | /-/ | | PINDAH UU23 | 2013 | | | BAIK | 1 | 23.500.000 | |
| 287 | 02.03.01.05.01 | 0001 | Sepeda Motor | Trial Kawasaki | /-/ | | PINDAH UU23 | 2013 | | | BAIK | 1 | 23.500.000 | |
| 288 | 02.03.01.05.01 | 0001 | Sepeda Motor | Yamaha X Ride | /2BU058341/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 16.188.900 | |
| 289 | 02.03.01.05.01 | 0015 | Kendaraan Roda Dua Trail | KAWASAKI/T RAIL | REG./28092013/MH4LX150CDKP84989/LX150CEPC8269 | Campuran | APBD/PEMBELIAN | 2013 | 150 CC | - | - | 1 | 24.250.000 | |
| 290 | 02.03.01.05.01 | 0001 | Honda GL 15A1RR M/T | Honda GL 15A1RR M/T | /MH1KC3110DK02224/KC31E1301195 | | PINDAH UU23 | 2013 | | | BAIK | 1 | 19.205.330 | |
| 291 | 02.03.01.05.01 | 0001 | Honda CB15ARRF M/T | Honda CB15ARRF M/T | /MH1KC4112DK125911/KC41E1125957 | | PINDAH UU23 | 2013 | | | BAIK | 1 | 22.441.730 | |
| 292 | 02.03.01.05.01 | 0001 | Honda CB15ARRF M/T | Honda CB15ARRF M/T | /MH1KC3111DK303222/KC31E1302081 | | PINDAH UU23 | 2013 | | | BAIK | 1 | 19.205.330 | |
| 293 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki KLX | /LX150CEPC5839/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 27.280.000 | |
| 294 | 02.03.01.05.01 | 0001 | Honda CB15ARRF M/T | Honda CB15ARRF M/T | /MH1KC4112DK126262/KC41E1125972 | | PINDAH UU23 | 2013 | | | BAIK | 1 | 22.441.730 | |
| 295 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki KLX | /LX150CEPC3733/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 27.280.000 | |
| 296 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki KLX | /LX150CEPC4292/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 27.280.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------------|---------------------|---|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 297 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki KLX | /LX150CEPC5823/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 27.280.000 | |
| 298 | 02.03.01.05.01 | 0001 | Kawasaki LX 150 C | Kawasaki LX 150 C | /MH4LX150CDKP81185 /LX150CEPC3107 | | PINDAH UU23 | 2013 | | | BAIK | 1 | 24.250.000 | |
| 299 | 02.03.01.05.01 | 0016 | Kendaraan Roda Dua Trail | KAWASAKI/T RAIL | REG./28092013/MH4LX 150CDKP83646/LX150 CEPC6124 | Campuran | APBD/PEMBELIAN | 2013 | 150 CC | - | - | 1 | 24.250.000 | |
| 300 | 02.03.01.05.01 | 0015 | Kendaraan Roda Dua Trail | KAWASAKI/T RAIL | REG./23092013/MH4LX 150CDKP83640/LX150 CEPC6122 | Campuran | APBD/PEMBELIAN | 2013 | 150 CC | - | - | 1 | 24.250.000 | |
| 301 | 02.03.01.05.01 | 0001 | Honda CB15ARRF M/T | Honda CB15ARRF M/T | /MH1KC4115DK12627/ KC441E1125983 | | PINDAH UU23 | 2013 | | | BAIK | 1 | 22.441.730 | |
| 302 | 02.03.01.05.01 | 0014 | Kendaraan Roda Dua Trail | KAWASAKI/T RAIL | REG./28092013/MH4LX 150CDKP84990/LX150 CEPC8342 | Campuran | APBD/PEMBELIAN | 2013 | 150 CC | - | - | 1 | 24.250.000 | |
| 303 | 02.03.01.05.01 | 0001 | Kawasaki LX 150 C | Kawasaki LX 150 C | /MH4LX150CDKP81520 /LX150CEPC3898 | | PINDAH UU23 | 2013 | | | BAIK | 1 | 24.250.000 | |
| 304 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki KLX | /LX150CEPD2561/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 27.280.000 | |
| 305 | 02.03.01.05.01 | 0001 | Sepeda Motor | Yamaha X Ride | /2BU058351/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 16.188.900 | |
| 306 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki KLX | /LX150CEPC7013/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 27.280.000 | |
| 307 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki KLX | /LX150CEPD2543/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 27.280.000 | |
| 308 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki / LX 150 C | /MH4LX150CDKP74919 /LX150CEPB4951 | Besi Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 23.500.000 | |
| 309 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki KLX | /LX150CEPC6958/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 27.280.000 | |
| 310 | 02.03.01.05.01 | 0001 | Honda CB15ARRF M/T | Honda CB15ARRF M/T | /MH1KC4112DK126262 /KC41E1125972 | | PINDAH UU23 | 2013 | | | BAIK | 1 | 22.441.730 | |
| 311 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki KLX | /LX150CEPC6693/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 27.280.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|---------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 312 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki KLX | /LX150CEPC6965/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 27.280.000 | |
| 313 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki KLX | /LX150CEPC7024/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 27.280.000 | |
| 314 | 02.03.01.05.01 | 0001 | Sepeda Motor | Yamaha Vxion | /1PA371096/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 21.790.000 | |
| 315 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki / LX 150 C | /MH4LX150CDKP74730 /LX150CEPB4725 | Besi Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 23.500.000 | |
| 316 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | /MH4LX150CDKP74744 /LX150CEPB4621 | Besi Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 23.500.000 | |
| 317 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki KLX | /LX150CEPC7017/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 27.280.000 | |
| 318 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki KLX | /LX150CEPC6966/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 27.280.000 | |
| 319 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki/LX 150C | /MH4LX150CDKP74807 /LX150CEPB5007 | Besi Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 23.500.000 | |
| 320 | 02.03.01.05.01 | 0001 | Kawasaki LX 150 C | Kawasaki LX 150 C | /MH4LX150CDKP80986 /LX150CEPC3107 | | PINDAH UU23 | 2013 | | | BAIK | 1 | 24.250.000 | |
| 321 | 02.03.01.05.01 | 0012 | Kendaraan Roda 2 | YAMAHA | YAMAHA/MH-31PA002DK209608/1PA209498 | Besi | APBD/PEMBELIAN | 2013 | 150 | - | - | 1 | 21.895.000 | |
| 322 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | /MH4LX150CDKP78081 LX150/CEP39572 | Campuran | PINDAH UU23 | 2013 | 150 | | BAIK | 1 | 24.900.000 | |
| 323 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | /MH4LX150CDKP85139 LX150/CEPC8229 | Campuran | PINDAH UU23 | 2013 | 150 | | BAIK | 1 | 24.250.000 | |
| 324 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | /MH4LX150CDKP85517 LX150/CEPC8822 | Campuran | PINDAH UU23 | 2013 | 150 | | BAIK | 1 | 24.250.000 | |
| 325 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki Trail | /MH4LX150CDKP92673 /LX150CEPD9010 | Besi | PINDAH UU23 | 2013 | 150 cc | - | Baik | 1 | 24.250.000 | |
| 326 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki Trail | /MH4LX150CDKP92723 /LX150CEPD9006 | Besi | PINDAH UU23 | 2013 | 150 cc | - | Baik | 1 | 24.250.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------|-----------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 327 | 02.03.01.05.01 | 0001 | Kawasaki LX 150 C | Kawasaki LX 150 C | /MH4LX150CDKP81515 /LX150CEPC3905 | | PINDAH UU23 | 2013 | | | BAIK | 1 | 24.250.000 | |
| 328 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | /MH4LX150CDKP77761 LX150/CEP39586 | Campuran | PINDAH UU23 | 2013 | 150 | | BAIK | 1 | 24.900.000 | |
| 329 | 02.03.01.05.01 | 0001 | Kawasaki LX 150 C | Kawasaki LX 150 C | /MH4LX150CDKP81101 /LX150CEPC3112 | | PINDAH UU23 | 2013 | | | BAIK | 1 | 24.250.000 | |
| 330 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | // | Campuran | PINDAH UU23 | 2013 | | 0 | BAIK | 1 | 24.035.105 | |
| 331 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | // | Campuran | PINDAH UU23 | 2013 | | 0 | BAIK | 1 | 24.035.105 | |
| 332 | 02.03.01.05.01 | 0004 | KENDARAAN RODA 2 | SUZUKI THUNDER | 0/MH8NF4FAADJ11961 2/F4B1ID119928 | Campuran | HIBAH | 2013 | 150 | - | - | 1 | 15.990.000 | |
| 333 | 02.03.01.05.01 | 0001 | Kawasaki LX 150 C | Kawasaki LX 150 C | /MH4LX150CDKP81166 /LX150CEPC3042 | | PINDAH UU23 | 2013 | | | BAIK | 1 | 24.250.000 | |
| 334 | 02.03.01.05.01 | 0024 | KENDARAAN RODA 2 | HONDA/ CB15A1R RF M/T | HONDA/MH1KC4110D K130296/KC41E-1130244 | Besi | HIBAH | 2013 | 150 | - | - | 1 | 23.479.475 | |
| 335 | 02.03.01.05.01 | 0001 | Honda CB15ARRF M/T | Honda CB15ARRF M/T | /MH1KC4115DK125935 /KC41E1126079 | | PINDAH UU23 | 2013 | | | BAIK | 1 | 22.441.730 | |
| 336 | 02.03.01.05.01 | 0001 | Kawasaki LX 150 C | Kawasaki LX 150 C | /MH4LX150CDKP81103 /LX150CEPC3124 | | PINDAH UU23 | 2013 | | | BAIK | 1 | 24.250.000 | |
| 337 | 02.03.01.05.01 | 0001 | Kawasaki LX 150 C | Kawasaki LX 150 C | /MH4LX150CDKP80980 /LX150CEPC3113 | | PINDAH UU23 | 2013 | | | BAIK | 1 | 24.250.000 | |
| 338 | 02.03.01.05.01 | 0001 | Sepeda Motor | Yamaha GT 125 | /2SV087482/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 15.725.000 | |
| 339 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 23.479.475 | |
| 340 | 02.03.01.05.01 | 0001 | Sepeda Motor | Yamaha GT 125 | /2SV1008086/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 15.725.000 | |
| 341 | 02.03.01.05.01 | 000 - 0003 | Sepeda Motor | HONDA VERZA | /-/ | | PINDAH UU23 | 2014 | | | BAIK | 3 | 50.768.250 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|---------------------|---------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 342 | 02.03.01.05.01 | 0001 | Sepeda Motor | | /MH1KC4116EK313980/KC41E1312375 | | PINDAH UU23 | 2014 | | | BAIK | 1 | 22.951.875 | |
| 343 | 02.03.01.05.01 | 0001 | Sepeda Motor | Yamaha Jupiter MX | /50C874570/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 16.710.000 | |
| 344 | 02.03.01.05.01 | 0001 | Sepeda Motor | Yamaha Jupiter MX | /50C878896/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 16.710.000 | |
| 345 | 02.03.01.05.01 | 0017 | Sepeda Motor | VARIO METIC | HONDA/MH1JF8122EK024288/JF81E2015689 | Besi | APBD | 2014 | 100 | - | - | 1 | 14.469.350 | |
| 346 | 02.03.01.05.01 | 0001 | Sepeda Motor | Suzuki | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 19.614.509 | |
| 347 | 02.03.01.05.01 | 0001 | Honda CB150R | Honda CB150R | /MH1KC4116EK314059/KC41E1312070 | | PINDAH UU23 | 2014 | | | BAIK | 1 | 22.951.880 | |
| 348 | 02.03.01.05.01 | 0001 | Honda CB150R | Honda CB150R | /MH1KC4225EK337915/KC41E1336341 | | PINDAH UU23 | 2014 | | | BAIK | 1 | 22.951.880 | |
| 349 | 02.03.01.05.01 | 0001 | Honda CB150R | Honda CB150R | /MHKC4119EK307624/KC41E1305496 | | PINDAH UU23 | 2014 | | | BAIK | 1 | 22.951.880 | |
| 350 | 02.03.01.05.01 | 0001 | Honda NC11D1CF A/T | Honda | /MH1JFA118EK226289/JFA1E1220688 | | PINDAH UU23 | 2014 | | | BAIK | 1 | 13.325.050 | |
| 351 | 02.03.01.05.01 | 0001 | Honda NC11D1CF A/T | Honda | /MH1JFA118EK226118/JFA1E1220510 | | PINDAH UU23 | 2014 | | | BAIK | 1 | 13.325.050 | |
| 352 | 02.03.01.05.01 | 0001 | Honda CB150R | Honda CB150R | /MH1JFA112EK225929/JFA1E1219639 | | PINDAH UU23 | 2014 | | | BAIK | 1 | 13.325.050 | |
| 353 | 02.03.01.05.01 | 0001 | Honda CB15A1RRF M/T | Honda CB15A1RRF M/T | /MH1KC4112EK313698/KC41E1312300 | | PINDAH UU23 | 2014 | | | BAIK | 1 | 22.951.880 | |
| 354 | 02.03.01.05.01 | 0001 | Sepeda Motor | Yamaha Jupiter MX | /50C873540/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 16.710.000 | |
| 355 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 28.056.836 | |
| 356 | 02.03.01.05.01 | 0001 | Sepeda Motor | Yamaha GT 125 | /2SV087595/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 15.725.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|---------------------|--------------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 357 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda CB 15A1RRF | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 23.479.475 | |
| 358 | 02.03.01.05.01 | 0001 | Honda CB15A1RRF M/T | Honda CB15A1RRF M/T | /MH1KC4110EK340012/KC41E1337630 | | PINDAH UU23 | 2014 | | | BAIK | 1 | 22.951.880 | |
| 359 | 02.03.01.05.01 | 0001 | Sepeda Motor | Yamaha Jupiter MX | /50C878900/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 16.710.000 | |
| 360 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda / Supra X 125 CW | -// | BESI | PINDAH UU23 | 2014 | 150 cc | - | Baik | 1 | 16.238.675 | |
| 361 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda / Supra Helm In F1 | - /MH1JBG117EK169100/JBG1E1168782 | BESI | PINDAH UU23 | 2014 | 150 cc | - | Baik | 1 | 16.420.675 | |
| 362 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 23.479.475 | |
| 363 | 02.03.01.05.01 | 000 - 0002 | Sepeda Motor | kawasaki trail | /-/ | | PINDAH UU23 | 2014 | | | BAIK | 2 | 52.500.000 | |
| 364 | 02.03.01.05.01 | 0001 | Sepeda Motor | Yamaha Jupiter MX | /50C878899/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 16.710.000 | |
| 365 | 02.03.01.05.01 | 0001 | Honda CB15A1RRF M/T | Honda CB15A1RRF M/T | /MH1KC411XEK327042/KC41E1325743 | | PINDAH UU23 | 2014 | | | BAIK | 1 | 22.951.880 | |
| 366 | 02.03.01.05.01 | 0001 | Sepeda Motor | Yamaha Jupiter MX | /50C878165/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 16.710.000 | |
| 367 | 02.03.01.05.01 | 0001 | Sepeda Motor | | /MH1KC4119EK307624/KC41E1305496 | | PINDAH UU23 | 2014 | | | BAIK | 1 | 22.951.875 | |
| 368 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/CB 15A1RR M/T | // | Besi | PINDAH UU23 | 2014 | | | BAIK | 1 | 22.951.875 | |
| 369 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/CB 15A1RR M/T | // | Besi | PINDAH UU23 | 2014 | | | BAIK | 1 | 22.951.875 | |
| 370 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/CB 15A1RR M/T | // | Besi | PINDAH UU23 | 2014 | | | BAIK | 1 | 22.951.875 | |
| 371 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/CB 15A1RR M/T | // | Besi | PINDAH UU23 | 2014 | | | BAIK | 1 | 22.951.875 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------|---------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 372 | 02.03.01.05.01 | 0017 | SEPEDA MOTOR | VARIO MATIC | HONDA/MH1JF8127EK 031950/JF81E2023244 | Besi | APBD | 2014 | 100 | - | - | 1 | 14.469.350 | |
| 373 | 02.03.01.05.01 | 0001 | SEPEDA MOTOR | - | -/- | Campuran | PINDAH UU23 | 2014 | 150 cc | - | Baik | 1 | 25.300.000 | |
| 374 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | /LX150CEPF7229/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 26.750.000 | |
| 375 | 02.03.01.05.01 | 000 - 0006 | Sepeda Motor | Kawasaki KLX | // | Besi | PINDAH UU23 | 2014 | | | Baik | 6 | 168.500.000 | |
| 376 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /MH1JBP114EK188767 JBP1/E1188335 | Campuran | PINDAH UU23 | 2014 | 125 | | BAIK | 1 | 16.238.675 | |
| 377 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | /LX150CEPG2796/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 26.750.000 | |
| 378 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /MHJBP17EK189430JB P1/E1189369 | Campuran | PINDAH UU23 | 2014 | 125 | | BAIK | 1 | 16.238.675 | |
| 379 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | /LX150CEPF7876/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 26.750.000 | |
| 380 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki KLX 150 | /LX150CEPF1993/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 27.750.000 | |
| 381 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | /LX150CEPF8141/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 26.750.000 | |
| 382 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | /LX150CEPG0841/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 26.750.000 | |
| 383 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | /LX150CEPG2795/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 26.750.000 | |
| 384 | 02.03.01.05.01 | 0001 | Sepeda Motor | Hnda/NF 12A1CF M/T | // | Besi | PINDAH UU23 | 2015 | | | BAIK | 1 | 16.937.780 | |
| 385 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/NF 12A1CF M/T | // | Besi | PINDAH UU23 | 2015 | | | BAIK | 1 | 16.937.780 | |
| 386 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda/NF 12A1CF M/T | // | Besi | PINDAH UU23 | 2015 | | | BAIK | 1 | 19.209.330 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 387 | 02.03.01.05.01 | 0001 | Sepeda Motor | kawasaki | /-/ | | PINDAH UU23 | 2015 | | | BAIK | 1 | 26.550.000 | |
| 388 | 02.03.01.05.01 | 0001 | Sepeda Motor | KAWASAKI TRAIL | /MH4LX150GFJPO1745 /LX150CEPN3890 | BESI | PINDAH UU23 | 2015 | 150 cc | - | Baik | 1 | 28.160.000 | |
| 389 | 02.03.01.05.01 | 0001 | Sepeda Motor | KAWASAKI TRAIL | /MH4LX150GFJPO1764 /LX150CEPN2796 | BESI | PINDAH UU23 | 2015 | 150 cc | - | Baik | 1 | 28.160.000 | |
| 390 | 02.03.01.05.01 | 0001 | Sepeda Motor | Revo Fit FI | /-/ | | PINDAH UU23 | 2015 | | | BAIK | 1 | 12.343.000 | |
| 391 | 02.03.01.05.01 | 0001 | Sepeda Motor | KAWASAKI TRAIL | /MH4LX150GFJPO1750 /LX150CEPN2771 | BESI | PINDAH UU23 | 2015 | 150 cc | - | Baik | 1 | 28.160.000 | |
| 392 | 02.03.01.05.01 | 0001 | Sepeda Motor | KAWASAKI TRAIL | /MH4LX150GFJPO1208 /LX150CEPN1624 | BESI | PINDAH UU23 | 2015 | 150 cc | - | Baik | 1 | 28.160.000 | |
| 393 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | // | Campuran | PINDAH UU23 | 2015 | | 0 | BAIK | 1 | 30.068.232 | |
| 394 | 02.03.01.05.01 | 0001 | Sepeda Motor | KAWASAKI TRAIL | /MH4LX150GFJPO1710 /LX150CEPN2777 | BESI | PINDAH UU23 | 2015 | 150 cc | - | Baik | 1 | 28.160.000 | |
| 395 | 02.03.01.05.01 | 0001 | Sepeda Motor | KAWASAKI TRAIL | /MH4LX150GFJPO1762 /LX150CEPN2801 | BESI | PINDAH UU23 | 2015 | 150 cc | - | Baik | 1 | 28.160.000 | |
| 396 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | // | Campuran | PINDAH UU23 | 2015 | | 0 | BAIK | 1 | 30.068.232 | |
| 397 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | // | Campuran | PINDAH UU23 | 2015 | | 0 | BAIK | 1 | 30.068.232 | |
| 398 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki | // | Campuran | PINDAH UU23 | 2015 | | 0 | BAIK | 1 | 30.068.232 | |
| 399 | 02.03.01.05.01 | 0001 | Sepeda Motor | KAWASAKI TRAIL | /MH4LX150GFJPO2305 /LX150CEPN3413 | BESI | PINDAH UU23 | 2015 | 150 cc | - | Baik | 1 | 28.160.000 | |
| 400 | 02.03.01.05.01 | 0022 | SEPEDA MOTOR TRAIL | KAWASAKI KLX-150 | KAWASAKI/MH4LX150 CFJP24514/LX150CEPL4346 | Besi | APBD | 2015 | 150 | - | - | 1 | 26.550.000 | |
| 401 | 02.03.01.05.01 | 0019 | SEPEDA MOTOR TRAIL | KAWASAKI KLX-150 | KAWASAKI/MH4LX150 JFJP24306/LX150JEPL3381 | Besi | APBD | 2015 | 150 | - | - | 1 | 26.550.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------------|------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 402 | 02.03.01.05.01 | 0023 | SEPEDA MOTOR TRAIL | KAWASAKI KLX-150 | KAWASAKI/MH4LX150 CFJP24520/LX150CEP L4531 | Besi | APBD | 2015 | 150 | - | - | 1 | 26.550.000 | |
| 403 | 02.03.01.05.01 | 0021 | SEPEDA MOTOR TRAIL | KAWASAKI KLX-150 | KAWASAKI/MH4LX150 JFJP24304/LX150CEPL 2925 | Besi | APBD | 2015 | 150 | - | - | 1 | 26.550.000 | |
| 404 | 02.03.01.05.01 | 0020 | SEPEDA MOTOR TRAIL | KAWASAKI KLX-150 | KAWASAKI/MH4LX150 CFJP24282/LX150CEP L2893 | Besi | APBD | 2015 | 150 | - | - | 1 | 26.550.000 | |
| 405 | 02.03.01.05.01 | 000 - 0002 | Sepeda Motor | Honda Verza | -/- | | PINDAH UU23 | 2015 | | | BAIK | 2 | 36.015.550 | |
| 406 | 02.03.01.05.01 | 0010 | Kendaraan Roda 2 Patroli | KAWASAKI TRAIL | KAWASAKI/MH4LX150 GGJP28274/LX150CEP X2756 | Besi | APBD | 2016 | 150 | - | - | 1 | 28.850.000 | |
| 407 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda CB150 | HONDA/MH1KC81126K 089083/KC81E1089756 | Besi | APBD | 2016 | 150 | - | - | 1 | 24.763.075 | |
| 408 | 02.03.01.05.01 | 0006 | Kendaraan Roda 2 Patroli | KAWASAKI TRAIL | KAWASAKI/MH4LX150 GGJP28305/LX150CEP X2751 | Besi | APBD | 2016 | 150 | - | - | 1 | 28.850.000 | |
| 409 | 02.03.01.05.01 | 0013 | Kendaraan Roda 2 Patroli | KAWASAKI TRAIL | KAWASAKI/MH4LX150 GGJP28310/LX150CEP X3013 | Besi | APBD | 2016 | 150 | - | - | 1 | 28.850.000 | |
| 410 | 02.03.01.05.01 | 0001 | Kendaraan Roda 2 | Vario Matic | HONDA/MH1JFV1136K 370276/JFV1E1379386 | BESI, PLASTIK | APBD | 2016 | 125 | - | - | 1 | 17.805.600 | |
| 411 | 02.03.01.05.01 | 0012 | Kendaraan Roda 2 Patroli | KAWASAKI TRAIL | KAWASAKI/MH4LX150 GGJP28322/LX150CEP X2796 | Besi | APBD | 2016 | 150 | - | - | 1 | 28.850.000 | |
| 412 | 02.03.01.05.01 | 0011 | Kendaraan Roda 2 Patroli | KAWASAKI TRAIL | KAWASAKI/MH4LX150 GGJP28154/LX150CEP X2794 | Besi | APBD | 2016 | 150 | - | - | 1 | 28.850.000 | |
| 413 | 02.03.01.05.01 | 0009 | Kendaraan Roda 2 Patroli | KAWASAKI TRAIL | - KAWASAKI/MH4LX150 GGJP28152/LX150CEP | Besi | APBD | 2016 | 150 | - | - | 1 | 28.850.000 | |
| 414 | 02.03.01.05.01 | 0007 | Kendaraan Roda 2 Patroli | KAWASAKI TRAIL | KAWASAKI/MH4LX150 GGJP28116/LX150CEP X2469 | Baja | APBD | 2016 | 150 | - | - | 1 | 28.850.000 | |
| 415 | 02.03.01.05.01 | 0001 | Sepeda Motor | Kawasaki KLX 150 | /MH4LX150FGJP21845/ | Metal | PINDAH UU23 | 2016 | | | BAIK | 1 | 34.050.000 | |
| 416 | 02.03.01.05.01 | 0003 | Kendaraan Roda 2 Patroli | KAWASAKI TRAIL | KAWASAKI/MH4LX150 GGJP28160/LX150CEP X3336 | Besi | APBD | 2016 | 150 | - | - | 1 | 28.850.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------------|-----------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 417 | 02.03.01.05.01 | 0001 | Sepeda Motor | Yamaha N Max | /MH3SG3110GK059585 / | Metal | PINDAH UU23 | 2016 | | | BAIK | 1 | 29.170.000 | |
| 418 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /MH1KC2114CK072003 KC21/E-1073801 | Campuran | PINDAH UU23 | 2016 | 150 | | BAIK | 1 | 18.732.159 | |
| 419 | 02.03.01.05.01 | 0001 | Sepeda Motor | Vario Matic | HONDA/MH1JFVII76K3 26376/JFV1E1331552 | Baja | APBD | 2016 | 125 | - | - | 1 | 17.805.600 | |
| 420 | 02.03.01.05.01 | 0005 | Kendaraan Roda 2 Patroli | KAWASAKI TRAIL | KAWASAKI/MH4LX150 GGJP28126/LX150CEP X2528 | Besi | APBD | 2016 | 150 | - | - | 1 | 28.850.000 | |
| 421 | 02.03.01.05.01 | 0001 | Kendaraan Roda 2 Patroli | KAWASAKI TRAIL | KAWASAKI/MH4LX150 GGJP28331/LX150CEP X2779 | Besi | APBD | 2016 | 150 | - | - | 1 | 28.850.000 | |
| 422 | 02.03.01.05.01 | 0004 | Kendaraan Roda 2 Patroli | KAWASAKI TRAIL | KAWASAKI/MH4LX150 GGJP26033/LX150CEP W5685 | Besi | APBD | 2016 | 150 | - | - | 1 | 28.850.000 | |
| 423 | 02.03.01.05.01 | 0001 | Sepeda Motor | Honda | /MH1KC2117CK068723 KC21/E-1070468 | Campuran | PINDAH UU23 | 2016 | 150 | | BAIK | 1 | 18.732.159 | |
| 424 | 02.03.01.05.01 | 0001 | Sepeda Motor | Yamaha N Max | /MH3SG3110GK061397 / | Metal | PINDAH UU23 | 2016 | | | BAIK | 1 | 29.170.000 | |
| 425 | 02.03.01.05.01 | 0008 | Kendaraan Roda 2 Patroli | KAWASAKI TRAIL | KAWASAKI/MH4LX150 GGJP23452/LX150CEP V7450 | Baja | APBD | 2016 | 150 | - | - | 1 | 28.850.000 | |
| 426 | 02.03.01.05.01 | 0002 | Kendaraan Roda 2 Patroli | KAWASAKI TRAIL | KAWASAKI/MH4LX150 GGJP28138/LX150CEP X2983 | Besi | APBD | 2016 | 150 | - | - | 1 | 28.850.000 | |
| 427 | 02.03.01.05.01 | 0001 | KENDARAAN RODA 2 | KAWASAKI KLX | 0/0/0 | Campuran | APBD | 2017 | 150 | - | - | 1 | 30.450.000 | |
| 428 | 02.03.01.05.01 | 0003 | KENDARAAN RODA2 | KAWASAKI LX150F | 0/MH4LX150FHJP3792 4/LX150CEW33052 | Baja | HIBAH | 2017 | 150 | - | - | 1 | 33.400.000 | |
| 429 | 02.03.01.05.01 | 0001 | KENDARAAN RODA2 | KAWASAKI LX150P | 0/MH4LX150FHJP3858 4/LX150CEW33343 | Baja | HIBAH | 2017 | 150 | - | - | 1 | 33.400.000 | |
| 430 | 02.03.01.05.01 | 0004 | KENDARAAN RODA2 | KAWASAKI LX150F | 0/MH4LX150FHJP3792 4/LX150CEW31922 | Baja | HIBAH | 2017 | 150 | - | - | 1 | 33.400.000 | |
| 431 | 02.03.01.05.01 | 0002 | KENDARAAN RODA2 | KAWASAKI LX150P | 0/MH4LX150FHJP3792 8/LX150CEW31918 | Baja | HIBAH | 2017 | 150 | - | - | 1 | 33.400.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------------------------|----------------|-------------|----------------------------------|------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 432 | 02.03.03.02.02 | 000 - 0002 | Motor Boat | YAMAHA | /-/ | BESI | PINDAH UU23 | 2009 | 40 PK | - | Baik | 2 | 86.750.000 | |
| 433 | 02.03.04.02.01 | 0001 | Perahu Penumpang | Lokal / - | /-/ | Kayu | PINDAH UU23 | 2013 | | - | Baik | 1 | 35.000.000 | |
| ALAT BENGKEL DAN ALAT UKUR | | | | | | | | | | | | | 1.575.823.249 | |
| 434 | 02.04.01.09.04 | 0001 - 0002 | Filling Dvice | mustang | // | Besi | PINDAH UU23 | 2005 | 4 laci | - | Baik | 2 | 3.000.000 | |
| 435 | 02.04.02.07.01 | 0001 | Mesin Gergaji | Sthil | /-/ | Besi | PINDAH UU23 | 2012 | | - | Baik | 1 | 5.900.000 | |
| 436 | 02.04.03.01.71 | 000 - 0002 | Global Positioning System | Garmin | /-/ | Fiber | PINDAH UU23 | 2008 | 60 CSX | - | Baik | 2 | 9.500.000 | |
| 437 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Garmin | /-/- | campuran | PINDAH UU23 | 2008 | - | | BAIK | 1 | 4.617.000 | |
| 438 | 02.04.03.01.71 | 0004 | V | GARMIN | -/-/- | Fiber | Pembelian | 2010 | Standar | - | - | 1 | 7.550.000 | |
| 439 | 02.04.03.01.71 | 0001 | Global Positioning System (GPS) | Magelan | -// | Fiber | PINDAH UU23 | 2010 | standard | - | Baik | 1 | 10.395.000 | |
| 440 | 02.04.03.01.71 | 0001 | GPS | Garmin | // | | PINDAH UU23 | 2010 | | | BAIK | 1 | 14.750.000 | |
| 441 | 02.04.03.01.71 | 0003 | GPS | Garmin | -/-/- | Fiber | Pembelian | 2010 | Standar | - | - | 1 | 7.550.000 | |
| 442 | 02.04.03.01.71 | 0006 | GPS | Garmin | -/-/- | Fiber | APBD/Pembelian | 2011 | Standar | - | - | 1 | 7.975.000 | |
| 443 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | | // | Plastik | PINDAH UU23 | 2011 | 2 GB | | BAIK | 1 | 4.950.000 | |
| 444 | 02.04.03.01.71 | 0001 | GPS | - | -/-/- | Besi | PINDAH UU23 | 2011 | Standard | - | Baik | 1 | 8.976.000 | |
| 445 | 02.04.03.01.71 | 0005 | GPS | GARMIN | -/-/- | Fiber | APBD/Pembelian | 2011 | Standar | - | - | 1 | 7.975.000 | |
| 446 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | | // | Plastik | PINDAH UU23 | 2011 | 2 GB | | BAIK | 1 | 4.950.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|----------------------------------|--------------------|--|------------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 447 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Garmen | /-/ | Plastik Campuran | PINDAH UU23 | 2012 | - | | BAIK | 1 | 6.803.500 | |
| 448 | 02.04.03.01.71 | 0001 | GPS | Garmin / Vista HCX | -// | Campuran | PINDAH UU23 | 2012 | standard | - | Baik | 1 | 6.387.000 | |
| 449 | 02.04.03.01.71 | 000 - 0003 | Global Positioning System (GPS) | Garmin 62 S | // | Plastik | PINDAH UU23 | 2012 | | | Baik | 3 | 20.229.000 | |
| 450 | 02.04.03.01.71 | 0001 | Global Positioning System (GPS) | Trimbel Juno | /-/ | Campuran | PINDAH UU23 | 2012 | | | BAIK | 1 | 15.900.000 | |
| 451 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Garmen | /-/ | Plastik Campuran | PINDAH UU23 | 2012 | - | | BAIK | 1 | 6.803.500 | |
| 452 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Garmen | /-/ | Plastik Campuran | PINDAH UU23 | 2012 | - | | BAIK | 1 | 6.803.500 | |
| 453 | 02.04.03.01.71 | 000 - 0006 | Global Positioning System (GPS) | Garmin | /-/ | Campuran | PINDAH UU23 | 2012 | | | BAIK | 6 | 33.330.000 | |
| 454 | 02.04.03.01.71 | 0001 | GPS GARMIN OREGON 550 | GPS GARMIN | // | | PINDAH UU23 | 2012 | | | BAIK | 1 | 6.050.000 | |
| 455 | 02.04.03.01.71 | 0001 - 0002 | GPS | Garmin / G25 | // | Campuran | PINDAH UU23 | 2012 | standard | - | Baik | 2 | 9.900.000 | |
| 456 | 02.04.03.01.71 | 000 - 0004 | GPS | Garmin | /-/ | Fiber/Kaca | PINDAH UU23 | 2012 | | - | Baik | 4 | 28.755.000 | |
| 457 | 02.04.03.01.71 | 0001 | Global Positioning System (GPS) | Garmin Montana | // | Plastik | PINDAH UU23 | 2012 | | | Baik | 1 | 7.500.000 | |
| 458 | 02.04.03.01.71 | 000 - 0002 | Global Positioning System (GPS) | Garmin | /-/ | Campuran | PINDAH UU23 | 2012 | | | BAIK | 2 | 15.499.000 | |
| 459 | 02.04.03.01.71 | 0012 | GPS | MAGELAN | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | Standard | - | - | 1 | 8.900.000 | |
| 460 | 02.04.03.01.71 | 0010 | GPS | MAGELAN | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | Standar | - | - | 1 | 8.900.000 | |
| 461 | 02.04.03.01.71 | 0009 | GPS | MAGELAN | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | Standar | - | - | 1 | 8.900.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|----------------------------------|-----------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 462 | 02.04.03.01.71 | 0008 | GPS | GARMIN | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | Standar | - | - | 1 | 6.000.000 | |
| 463 | 02.04.03.01.71 | 0001 | GPS | Garmin Mantana 650-4 | -/-/- | Fiber | APBD | 2013 | Standard | - | - | 1 | 7.200.000 | |
| 464 | 02.04.03.01.71 | 0007 | GPS | GARMIN | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | Standard | - | - | 1 | 6.000.000 | |
| 465 | 02.04.03.01.71 | 0011 | GPS | MAGELAN | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | Standard | - | - | 1 | 8.900.000 | |
| 466 | 02.04.03.01.71 | 0001 - 0003 | GPS | Garmin, Oregon 550 | -/-/- | Fiber | APBD | 2013 | Standard | - | - | 3 | 15.015.000 | |
| 467 | 02.04.03.01.71 | 0001 | GPS | Garmin / Map 625 | -// | Campuran | PINDAH UU23 | 2013 | standard | - | Baik | 1 | 7.458.550 | |
| 468 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Garmin | // | Campuran | PINDAH UU23 | 2013 | | 0 | BAIK | 1 | 5.118.383 | |
| 469 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Garmin | // | Campuran | PINDAH UU23 | 2013 | | 0 | BAIK | 1 | 5.118.383 | |
| 470 | 02.04.03.01.71 | 0001 | Global Positioning System (GPS) | Garmin | -// | Fiber | PINDAH UU23 | 2013 | standard | - | Baik | 1 | 11.000.000 | |
| 471 | 02.04.03.01.71 | 0001 - 0006 | GPS HAND HELD | GARMIN | -/-/- | Fiber | HIBAH | 2013 | Standard | - | - | 6 | 37.620.000 | |
| 472 | 02.04.03.01.71 | 000 - 0008 | GPS | - | // | Fiber/Plastik | PINDAH UU23 | 2013 | | | BAIK | 8 | 63.150.000 | |
| 473 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Garmin | // | Campuran | PINDAH UU23 | 2013 | | 0 | BAIK | 1 | 5.118.383 | |
| 474 | 02.04.03.01.71 | 0001 | GPS | Garmin Montana 650 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.511.515 | |
| 475 | 02.04.03.01.71 | 0001 | GPS GARMIN OREGON S50 | GPS GARMIN OREGON S50 | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 6.000.000 | |
| 476 | 02.04.03.01.71 | 0001 - 0004 | GPS | Garmin / VISTA HCX | // | Campuran | PINDAH UU23 | 2013 | standard | - | Baik | 4 | 22.000.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|---------------------------------|--------------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 477 | 02.04.03.01.71 | 000 - 0002 | Global Positioning System (GPS) | Garmin Montana | // | Besi | PINDAH UU23 | 2013 | | | Baik | 2 | 15.900.000 | |
| 478 | 02.04.03.01.71 | 0001 | GPS | Garmin Montana 650 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.511.510 | |
| 479 | 02.04.03.01.71 | 0001 | GPS | Garmin Montana 650 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.511.515 | |
| 480 | 02.04.03.01.71 | 0001 | GPS | Garmin Montana 650 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.511.515 | |
| 481 | 02.04.03.01.71 | 0001 | GPS | Garmin Montana 650 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.511.515 | |
| 482 | 02.04.03.01.71 | 0001 | GPS | Garmin Montana 650 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.511.515 | |
| 483 | 02.04.03.01.71 | 0001 | GPS | Garmin Montana 650 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.511.515 | |
| 484 | 02.04.03.01.71 | 0001 | SUUNTO | SUUNTO | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 1.894.600 | |
| 485 | 02.04.03.01.71 | 0001 | GPS | Garmin Montana 650 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.511.515 | |
| 486 | 02.04.03.01.71 | 0001 | GPS | Garmin Montana 650 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.511.515 | |
| 487 | 02.04.03.01.71 | 0001 | GPS | Garmin Montana 650 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.511.515 | |
| 488 | 02.04.03.01.71 | 0001 | GPS | Garmin Montana 650 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.511.515 | |
| 489 | 02.04.03.01.71 | 0001 | GPS | Garmin Montana 650 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.511.515 | |
| 490 | 02.04.03.01.71 | 0001 | GPS | Garmin Montana 650 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.511.515 | |
| 491 | 02.04.03.01.71 | 0001 | GPS | Garmin Montana 650 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.511.515 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|----------------------------------|--------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 492 | 02.04.03.01.71 | 0001 | GPS | Garmin Montana 650 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.511.515 | |
| 493 | 02.04.03.01.71 | 0001 | GPS | Garmin Montana 650 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.511.515 | |
| 494 | 02.04.03.01.71 | 0001 | GPS GARMIN 78 s | GPS GARMIN | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 34.650.000 | |
| 495 | 02.04.03.01.71 | 0001 | GPS GARMIN 78 s | GPS GARMIN 78 s | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 4.950.000 | |
| 496 | 02.04.03.01.71 | 0001 | GPS | Garmin Montana 650 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.511.515 | |
| 497 | 02.04.03.01.71 | 0001 | GPS GARMIN 78 s | GPS GARMIN | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 4.950.000 | |
| 498 | 02.04.03.01.71 | 0001 | GPS | - | // | Fiber/Plastik | PINDAH UU23 | 2014 | | | BAIK | 1 | 3.950.000 | |
| 499 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Montana | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 6.270.000 | |
| 500 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Montana | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 6.270.000 | |
| 501 | 02.04.03.01.71 | 0001 | GPS | Garmyn Montera | /2TG020085/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 7.950.000 | |
| 502 | 02.04.03.01.71 | 0001 | GPS GARMIN | GPS GARMIN | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 3.200.000 | |
| 503 | 02.04.03.01.71 | 0001 | GPS | Garmyn Montera | /2GT020080/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 7.950.000 | |
| 504 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Montana | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 6.270.000 | |
| 505 | 02.04.03.01.71 | 0001 | GPS | Garmyn Montera | /2TG020076/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 7.950.000 | |
| 506 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Montana | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 6.270.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|----------------------------------|-----------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 507 | 02.04.03.01.71 | 0001 | GPS MAP 62 s | GPS MAP | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 13.200.000 | |
| 508 | 02.04.03.01.71 | 0001 | GPS MAP 64 s | GPS MAP 64 s | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 24.750.000 | |
| 509 | 02.04.03.01.71 | 0001 | GPS | Garmyn Montera | /2TG020079/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 7.950.000 | |
| 510 | 02.04.03.01.71 | 0001 | GPS | Garmyn Montera | /2TG020074/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 7.950.000 | |
| 511 | 02.04.03.01.71 | 0001 | GPS | Garmyn Montera | /2TG020086/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 7.950.000 | |
| 512 | 02.04.03.01.71 | 000 - 0002 | Global Positioning System | Garmin | /-/ | | PINDAH UU23 | 2014 | | | BAIK | 2 | 15.000.000 | |
| 513 | 02.04.03.01.71 | 0001 | GPS | Garmyn Montera | /2TG020077/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 7.950.000 | |
| 514 | 02.04.03.01.71 | 0001 | Global Positioning System (GPS) | - | // | Plastik | PINDAH UU23 | 2014 | | | Baik | 1 | 7.850.000 | |
| 515 | 02.04.03.01.71 | 0001 | GPS | Garmyn Montera | /2TG020087/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 7.950.000 | |
| 516 | 02.04.03.01.71 | 000 - 0007 | GPS Camera | | // | Campuran | PINDAH UU23 | 2014 | | | BAIK | 7 | 42.480.000 | |
| 517 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Montana | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 6.270.000 | |
| 518 | 02.04.03.01.71 | 0001 | Global Positioning System (GPS) | Garmin | /-/ | Campuran | PINDAH UU23 | 2014 | | | BAIK | 1 | 7.900.000 | |
| 519 | 02.04.03.01.71 | 0001 | GPS GARMIN OREGON 650 | GPS GARMIN OREGON 650 | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 11.000.000 | |
| 520 | 02.04.03.01.71 | 0001 | GPS | Garmyn Montera | /2TG020082/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 7.950.000 | |
| 521 | 02.04.03.01.71 | 0001 | GPS GARMIN OREGON 650 | GPS GARMIN OREGON 650 | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 11.000.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|----------------------------------|--------------------|--|----------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 522 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Montana | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 6.270.000 | |
| 523 | 02.04.03.01.71 | 0001 | GPS | GARMIN, OREGAN 550 | -/- | Fiber | HIBAH | 2014 | Standard | - | - | 1 | 6.750.000 | |
| 524 | 02.04.03.01.71 | 0001 | Global Positioning System (GPS) | Garmin GPSMAP 78 | // | Plastik | PINDAH UU23 | 2015 | | | Baik | 1 | 4.000.000 | |
| 525 | 02.04.03.01.71 | 000 - 0004 | Global Positioning System | - | /-/ | | PINDAH UU23 | 2015 | - | | BAIK | 4 | 30.000.000 | |
| 526 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | | // | Logam Campuran | PINDAH UU23 | 2015 | | | BAIK | 1 | 8.789.000 | |
| 527 | 02.04.03.01.71 | 000 - 0004 | GPS | Garmin | // | Fiber/Kaca | PINDAH UU23 | 2015 | | - | Baik | 4 | 35.816.000 | |
| 528 | 02.04.03.01.71 | 000 - 0005 | GPS | - | // | Fiber/Plastik | PINDAH UU23 | 2015 | | | BAIK | 5 | 24.925.000 | |
| 529 | 02.04.03.01.71 | 0001 - 0002 | GPS | GPSMAP/64S | // | Campuran | PINDAH UU23 | 2015 | standard | - | Baik | 2 | 12.127.500 | |
| 530 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | | // | Logam Campuran | PINDAH UU23 | 2015 | | | BAIK | 1 | 8.789.000 | |
| 531 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Montera | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 8.750.000 | |
| 532 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Montera | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 8.750.000 | |
| 533 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Montera | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 8.750.000 | |
| 534 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Montera | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 8.750.000 | |
| 535 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Montera | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 8.750.000 | |
| 536 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Montera | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 8.750.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|----------------------------------|-------------------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 537 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Montera | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 8.750.000 | |
| 538 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Montera | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 8.750.000 | |
| 539 | 02.04.03.01.71 | 000 - 0003 | Global Positioning System | - | /-/ | | PINDAH UU23 | 2016 | | | BAIK | 3 | 19.500.000 | |
| 540 | 02.04.03.01.71 | 000 - 0004 | Global Positioning System (GPS) | | // | Plastik | PINDAH UU23 | 2016 | | | Baik | 4 | 24.420.000 | |
| 541 | 02.04.03.01.71 | 0001 | GPS | GARMIN | -/-/- | Fiber | APBD | 2016 | Standard | - | - | 1 | 6.750.000 | |
| 542 | 02.04.03.01.71 | 0001 - 0015 | GPS | Garmin Montra | -/-/- | Fiber | APBD | 2016 | Standard | - | - | 15 | 150.975.000 | |
| 543 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Montera | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 8.750.000 | |
| 544 | 02.04.03.01.71 | 0001 | GPS (Global Positioning System) | Montera | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 8.750.000 | |
| 545 | 02.04.03.07.10 | 0001 | SCANER 9950 | Canon | -/-/- | Fiber | Pembelian | 2005 | Standar | - | - | 1 | 12.496.000 | |
| 546 | 02.04.03.08.65 | 0001 | ALTIMETER | SILVA | -/-/- | Plastik | HIBAH | 2013 | Standard | - | - | 1 | 2.640.000 | |
| 547 | 02.04.03.08.65 | 0001 - 0002 | ALAT UKUR POHON | Spiegel Relaskop | -/-/- | Plastik | HIBAH | 2013 | Standard | - | - | 2 | 61.600.000 | |
| 548 | 02.04.03.09.12 | 0001 | Alat Ukur Kadar Air | Silva/Adc Summit Digital | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 2.640.000 | |
| 549 | 02.04.03.09.12 | 0001 | Alat Ukur Kadar Air | Spiegel Relaskop Matrik Scale | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 30.800.000 | |
| 550 | 02.04.03.09.12 | 0001 | Alat Ukur Kadar Air | Spiegel Relaskop Matrik Scale | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 30.800.000 | |
| 551 | 02.04.03.09.13 | 0001 | PHIBAND | YAMAYO | -/-/- | Kayu | APBD/Pembelian | 2011 | 1,5 M | - | - | 1 | 493.350 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------------|----------------|------------|-------------------------------|--------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 552 | 02.04.03.09.13 | 0002 | PHIBAND | YAMAYO | -/- | Kayu | APBD/Pembelian | 2011 | 1,5 M | - | - | 1 | 493.350 | |
| 553 | 02.04.03.09.13 | 0001 | CALLIPER DIGITAL | Digital | -/- | Besi | APBD/Pembelian | 2012 | 1 m | - | - | 1 | 2.500.000 | |
| 554 | 02.04.03.09.13 | 0002 | CALLIPER DIGITAL | Digital | -/- | Besi | APBD/Pembelian | 2012 | 1 m | - | - | 1 | 2.500.000 | |
| 555 | 02.04.03.09.13 | 0001 | Alat Ukur Dimensi Pohon | the haga altimeter | // | besi campuran | PINDAH UU23 | 2014 | | | BAIK | 1 | 8.000.000 | |
| 556 | 02.04.03.09.13 | 0001 | Alat Ukur Dimensi Pohon | the haga altimeter | // | besi campuran | PINDAH UU23 | 2014 | | | BAIK | 1 | 8.000.000 | |
| 557 | 02.04.03.10.39 | 0001 | ALat Ukur Lainnya (Lain-lain) | - | /-/ | | PINDAH UU23 | 2002 | | | BAIK | 1 | 3.750.000 | |
| 558 | 02.04.03.10.39 | 0001 | ALat Ukur Lainnya (Lain-lain) | - | /-/ | fiber | PINDAH UU23 | 2006 | | | BAIK | 1 | 5.000.000 | |
| 559 | 02.04.03.10.39 | 000 - 0002 | ALat Ukur Lainnya (Lain-lain) | GPS Garmin | /-/ | | PINDAH UU23 | 2011 | | | BAIK | 2 | 15.000.000 | |
| 560 | 02.04.03.10.39 | 000 - 0002 | ALat Ukur Lainnya (Lain-lain) | GPS Oregon | /-/ | | PINDAH UU23 | 2012 | | | BAIK | 2 | 14.900.000 | |
| 561 | 02.04.03.10.39 | 000 - 0005 | ALat Ukur Lainnya | Clynometer | /-/ | Fiber | PINDAH UU23 | 2012 | standar | - | Baik | 5 | 13.381.500 | |
| 562 | 02.04.03.12.03 | 0001 | IC Meter | - | // | Alumunium | PINDAH UU23 | 2006 | standard | - | Baik | 1 | 6.500.000 | |
| ALAT PERTANIAN | | | | | | | | | | | | | 221.585.000 | |
| 563 | 02.05.01.01.12 | 0001 | Mesin Chain Saw | - | // | Besi | PINDAH UU23 | 2012 | | | BAIK | 1 | 2.000.000 | |
| 564 | 02.05.01.01.12 | 0001 | Chain Saw | - | // | Besi | PINDAH UU23 | 2012 | | | BAIK | 1 | 1.500.000 | |
| 565 | 02.05.01.01.12 | 000 - 0002 | Chain Saw | Stihl MS170 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 2 | 8.800.000 | |
| 566 | 02.05.01.01.12 | 0001 | Chain Saw | Maestro 6500 | // | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 3.000.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|-------------------------------------|----------------|------------|---------------------------------|------------|--|------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 567 | 02.05.01.01.12 | 000 - 0002 | Chain Saw | - | // | | PINDAH UU23 | 2014 | | | Baik | 2 | 9.300.000 | |
| 568 | 02.05.01.01.16 | 0001 | Jaring Benih | - | -/- | Campuran | APBD | 2016 | Biasa | - | - | 1 | 2.600.000 | |
| 569 | 02.05.01.02.05 | 0001 | PERALATAN UNDUH BENIH | LOKAL | -/- | Campuran | APBD | 2015 | Standard | - | - | 1 | 1.250.000 | |
| 570 | 02.05.01.04.05 | 0001 | Lemari Pajang Bibit | LOKAL | -/- | KAYU, KACA | APBD | 2016 | Standard | - | - | 1 | 3.960.000 | |
| 571 | 02.05.01.07.05 | 0001 | Alat Panen/Pengolahan Lain-lain | - | /- | Campuran | PINDAH UU23 | 2014 | | | BAIK | 1 | 85.800.000 | |
| 572 | 02.05.02.02.07 | 0001 | Alat Pengering (Dreyer) | Ardhi | /- | Campuran | PINDAH UU23 | 2014 | | | BAIK | 1 | 83.850.000 | |
| 573 | 02.05.02.02.11 | 0001 | Alat Produksi/ Pasca Panen | LOKAL | -/- | Campuran | APBD | 2016 | Standard | - | - | 1 | 14.650.000 | |
| 574 | 02.05.02.03.04 | 0002 | ETELASE | LOKAL | -/- | Kaca | Pembelian | 2004 | Standard | - | - | 1 | 1.000.000 | |
| 575 | 02.05.02.03.04 | 0001 | ETELASE | LOKAL | -/- | Kaca | Pembelian | 2004 | Standard | - | - | 1 | 1.000.000 | |
| 576 | 02.05.02.03.04 | 0001 | Rak Penyimpanan Benih | Lokal | -/- | KAYU, KACA | APBD | 2014 | Standard | - | - | 1 | 2.875.000 | |
| ALAT KANTOR DAN RUMAH TANGGA | | | | | | | | | | | | | 8.249.130.610 | |
| 577 | 02.06.01.01.** | 000 - 0002 | Mesin Ketik Manual | OLYMPIA | /- | BESI | PINDAH UU23 | 2007 | standard | - | Baik | 2 | 5.643.000 | |
| 578 | 02.06.01.01.** | 000 - 0002 | Mesin Ketik Manual | Olympia | /- | Besi | PINDAH UU23 | 2010 | | - | Baik | 2 | 3.950.000 | |
| 579 | 02.06.01.01.01 | 0001 | MESIN TIK | OLYMPIA | -/- | Besi | Pembelian | 1985 | Standard | - | - | 1 | 288.000 | |
| 580 | 02.06.01.01.01 | 0003 | MESIN TIK | OLYMPIA | -/- | Besi | Pembelian | 1989 | Fortable | - | - | 1 | 288.000 | |
| 581 | 02.06.01.01.01 | 0006 | MESIN TIK | OLIVETI | 2213/- | Besi | Pembelian | 1993 | Fortable | - | - | 1 | 374.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|-------------------------------------|------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-----------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 582 | 02.06.01.01.01 | 0001 | Mesin Ketik Manual Portable (11-13) | olimpia | /-/ | besi | PINDAH UU23 | 2007 | | | BAIK | 1 | 2.750.000 | |
| 583 | 02.06.01.01.01 | 0011 | Mesin Tik | OLYMPIA | -/- | Campuran | APBD/PEMBELIAN | 2013 | SM 18 | - | - | 1 | 2.500.000 | |
| 584 | 02.06.01.01.01 | 0012 | Mesin Tik | OLYMPIA | -/- | Campuran | APBD/PEMBELIAN | 2013 | SM 18 | - | - | 1 | 2.500.000 | |
| 585 | 02.06.01.01.02 | 0001 | Mesin Ketik Manual Portable (11-13) | Olimpia | /-/ | Besi | PINDAH UU23 | 2009 | | | BAIK | 1 | 2.750.000 | |
| 586 | 02.06.01.01.02 | 0001 | Mesin Ketik Manual Standar (14-16) | Olypia | /-/ | Campuran | PINDAH UU23 | 2013 | Kecil | | BAIK | 1 | 1.500.000 | |
| 587 | 02.06.01.01.02 | 0001 | Mesin Ketik Manual Standar (14-16) | Olympia | /-/ | Campuran | PINDAH UU23 | 2013 | Kecil | | BAIK | 1 | 1.500.000 | |
| 588 | 02.06.01.01.02 | 000 - 0005 | Mesin Ketik Manual Standar | - | // | | PINDAH UU23 | 2014 | | | Baik | 5 | 9.875.000 | |
| 589 | 02.06.01.01.03 | 0004 | MESIN TIK | OLYMPIA | 3820475/-/- | Besi | Pembelian | 1990 | Fortable | - | - | 1 | 374.000 | |
| 590 | 02.06.01.01.03 | 0009 | MESIN TIK | FACIT | 768190/-/- | Besi | Pembelian | 1990 | Standard | - | - | 1 | 374.000 | |
| 591 | 02.06.01.01.03 | 0002 | MESIN TIK | OLIVETI | 375723/-/- | Besi | Pembelian | 1993 | Fortable | - | - | 1 | 374.000 | |
| 592 | 02.06.01.01.03 | 0005 | MESIN TIK | OLIVETI | -/- | Besi | APBD/PEMBELIAN | 1993 | Fortable | - | - | 1 | 374.000 | |
| 593 | 02.06.01.01.03 | 0008 | MESIN TIK | FACIT | 768413/-/- | Besi | Pembelian | 1996 | Fortable | - | - | 1 | 374.000 | |
| 594 | 02.06.01.01.03 | 0001 | MESIN TIK | PACIT | -/- | Besi | Pembelian | 1996 | Standard | - | - | 1 | 374.000 | |
| 595 | 02.06.01.01.03 | 0007 | MESIN TIK | FACIT | 578269/-/- | Besi | Pembelian | 1996 | Standard | - | - | 1 | 288.000 | |
| 596 | 02.06.01.01.12 | 000 - 0002 | Mesin Ketik Lain-lain | olimpic | /-/ | | PINDAH UU23 | 2010 | | | BAIK | 2 | 3.000.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------|----------------|--|-----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 597 | 02.06.01.04.01 | 0001 | Lemari Besi | lemari kabinet | -/- | besi | PINDAH UU23 | 1998 | | | BAIK | 1 | 1.177.000 | |
| 598 | 02.06.01.04.01 | 0001 | LEMARI SENJATA | Lokal | -/- | Besi | Pembeliann | 2002 | Biasa | - | - | 1 | 300.000 | |
| 599 | 02.06.01.04.01 | 0003 | LEMARI SENJATA | Lokal | -/- | Besi | Pembeliann | 2002 | Biasa | - | - | 1 | 300.000 | |
| 600 | 02.06.01.04.01 | 0002 | LEMARI SENJATA | Lokal | -/- | Besi | Pembeliann | 2002 | Biasa | - | - | 1 | 300.000 | |
| 601 | 02.06.01.04.01 | 0004 | LEMARI SENJATA | Lokal | -/- | Besi | Pembelian | 2003 | Biasa | - | - | 1 | 300.000 | |
| 602 | 02.06.01.04.01 | 0005 | LEMARI SENJATA | Lokal | -/- | Besi | Pembelian | 2003 | Biasa | - | - | 1 | 300.000 | |
| 603 | 02.06.01.04.01 | 0006 | LEMARI SENJATA | Lokal | -/- | Besi | Pembelian | 2003 | Biasa | - | - | 1 | 300.000 | |
| 604 | 02.06.01.04.01 | 000 - 0003 | Lemari Besi | Mustang | -/- | BESI | PINDAH UU23 | 2007 | standard | - | Baik | 3 | 4.560.600 | |
| 605 | 02.06.01.04.01 | 000 - 0003 | Lemari Besi | LION | -/- | Besi | PINDAH UU23 | 2012 | | - | Baik | 3 | 9.000.000 | |
| 606 | 02.06.01.04.01 | 0001 | Lemari Besi | Data Scrip | // | Besi | PINDAH UU23 | 2013 | | | BAIK | 1 | 6.491.100 | |
| 607 | 02.06.01.04.01 | 000 - 0004 | Lemari Besi | - | // | Besi | PINDAH UU23 | 2013 | | | Baik | 4 | 14.600.000 | |
| 608 | 02.06.01.04.01 | 0001 | Lemari Besi | Soligen | -/- | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 27.500.000 | |
| 609 | 02.06.01.04.01 | 0001 | LEMARI BESI | LOKAL | -/- | Besi | PINDAH UU23 | 2014 | Standard | - | Baik | 1 | 3.000.000 | |
| 610 | 02.06.01.04.01 | 0001 | Lemari Besi | Data Scrip | -/- | Campuran | PINDAH UU23 | 2016 | | | BAIK | 1 | 6.491.100 | |
| 611 | 02.06.01.04.02 | 0001 | RAK PIRING | ALUMUNIUM | -/- | Alumunium | Pembelian | 2009 | Standard | - | - | 1 | 995.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 612 | 02.06.01.04.02 | 0001 - 0002 | LEMARI ARSIP | DATA CRIP | -/-/- | Besi | HIBAH | 2013 | Standar | - | - | 2 | 13.200.000 | |
| 613 | 02.06.01.04.03 | 0003 | RAK ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1995 | Standard | - | - | 1 | 780.000 | |
| 614 | 02.06.01.04.03 | 0001 | RAK ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1995 | Standard | - | - | 1 | 780.000 | |
| 615 | 02.06.01.04.03 | 0002 | RAK ARSIP | LOKAL | -/-/- | Besi | Pembelian | 1995 | Standard | - | - | 1 | 780.000 | |
| 616 | 02.06.01.04.03 | 0005 | RAK ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1995 | Standard | - | - | 1 | 780.000 | |
| 617 | 02.06.01.04.03 | 0004 | RAK ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1995 | Standard | - | - | 1 | 780.000 | |
| 618 | 02.06.01.04.03 | 0006 | RAK ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1995 | Standard | - | - | 1 | 780.000 | |
| 619 | 02.06.01.04.03 | 0002 | RAK ARSIP | LIGNA | -/-/- | Kayu | Pembelian | 1998 | Standard | - | - | 1 | 600.000 | |
| 620 | 02.06.01.04.04 | 0010 | FILLING KABINET | PRESIDEN | -/-/- | Besi | Pembelian | 1985 | 4 Tingkat | - | - | 1 | 405.667 | |
| 621 | 02.06.01.04.04 | 0004 | FILLING KABINET | MUSTANG | -/-/- | Besi | Pembelian | 1990 | Standard | - | - | 1 | 405.600 | |
| 622 | 02.06.01.04.04 | 0001 | FILLING KABINET | MUSTANG | -/-/- | Besi | Pembelian | 1990 | Standar | - | - | 1 | 405.600 | |
| 623 | 02.06.01.04.04 | 0002 | FILLING KABINET | MUSTANG | -/-/- | Besi | Pembelian | 1990 | Standard | - | - | 1 | 405.600 | |
| 624 | 02.06.01.04.04 | 0005 | FILLING KABINET | MUSTANG | -/-/- | Besi | APBD/PEMBELIAN | 1990 | Standard | - | - | 1 | 405.600 | |
| 625 | 02.06.01.04.04 | 0003 | FILLING KABINET | MUSTANG | -/-/- | Besi | Pembelian | 1990 | 4 tingkat | - | - | 1 | 405.600 | |
| 626 | 02.06.01.04.04 | 0008 | FILLING KABINET | DATA SCRIP | -/-/- | Besi | Pembelian | 1993 | 4 Tingkat | - | - | 1 | 405.556 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 627 | 02.06.01.04.04 | 0003 | FILLING KABINET | DATA SCRIP | -/- | Besi | Pembelian | 1993 | 4 tingkat | - | - | 1 | 405.556 | |
| 628 | 02.06.01.04.04 | 0001 | FILLING KABINET | DATA SCRIP | -/- | Besi | Pembelian | 1993 | 4 Tingkat | - | - | 1 | 405.556 | |
| 629 | 02.06.01.04.04 | 0004 | FILLING KABINET | DATA SCRIP | -/- | Besi | Pembelian | 1993 | 4 Tingkat | - | - | 1 | 405.556 | |
| 630 | 02.06.01.04.04 | 0009 | FILLING KABINET | DATA SCRIP | -/- | Besi | Pembelian | 1993 | 4 Tingkat | - | - | 1 | 405.500 | |
| 631 | 02.06.01.04.04 | 0006 | FILLING KABINET | DATA SCRIP | -/- | Besi | Pembelian | 1993 | 4 tingkat | - | - | 1 | 405.556 | |
| 632 | 02.06.01.04.04 | 0001 | FILLING KABINET | DATA SCRIP | -/- | Besi | Pembelian | 1993 | 4 tingkat | - | - | 1 | 405.556 | |
| 633 | 02.06.01.04.04 | 0005 | FILLING KABINET | DATA SCRIP | -/- | Besi | APBD/PEMBELIAN | 1993 | 4 Tingkat | - | - | 1 | 405.556 | |
| 634 | 02.06.01.04.04 | 0007 | FILLING KABINET | DATA SCRIP | -/- | Besi | Pembelian | 1993 | 4 tingkat | - | - | 1 | 405.556 | |
| 635 | 02.06.01.04.04 | 0013 | FILLING KABINET | DATA SCRIP | -/- | Besi | Pembelian | 1995 | 4 tingkat | - | - | 1 | 405.600 | |
| 636 | 02.06.01.04.04 | 0011 | FILLING KABINET | DATA SCRIP | -/- | Besi | APBD/PEMBELIAN | 1995 | 4 tingkat | - | - | 1 | 405.600 | |
| 637 | 02.06.01.04.04 | 0010 | FILLING KABINET | DATA SCRIP | -/- | Besi | APBD/PEMBELIAN | 1995 | 4 tingkat | - | - | 1 | 405.600 | |
| 638 | 02.06.01.04.04 | 0012 | FILLING KABINET | DATA SCRIP | -/- | Besi | Pembelian | 1995 | 4 tingkat | - | - | 1 | 405.600 | |
| 639 | 02.06.01.04.04 | 0014 | FILLING KABINET | DATA SCRIP | -/- | Besi | Pembelian | 1995 | Standard | - | - | 1 | 405.600 | |
| 640 | 02.06.01.04.04 | 0017 | FILLING KABINET | DATA SCRIP | -/- | Besi | Pembelian | 1996 | 4 tingkat | - | - | 1 | 405.500 | |
| 641 | 02.06.01.04.04 | 0015 | FILLING KABINET | DATA SCRIP | -/- | Besi | Pembelian | 1996 | Standar | - | - | 1 | 405.500 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------|------------|--|-----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-----------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 642 | 02.06.01.04.04 | 0001 | FILLING KABINET | DATA SCRIP | -/- | Besi | Pembelian | 1996 | Standar | - | - | 1 | 405.500 | |
| 643 | 02.06.01.04.04 | 0015 | FILLING KABINET | PRESIDEN | -/- | Besi | APBD/PEMBELIAN | 1998 | 4 tingkat | - | - | 1 | 312.000 | |
| 644 | 02.06.01.04.04 | 0013 | FILLING KABINET | PRESIDEN | -/- | Besi | Pembelian | 1998 | 4 tingkat | - | - | 1 | 312.000 | |
| 645 | 02.06.01.04.04 | 0012 | FILLING KABINET | PRESIDEN | -/- | Besi | Pembelian | 1998 | 4 Tingkat | - | - | 1 | 312.000 | |
| 646 | 02.06.01.04.04 | 0014 | FILLING KABINET | PRESIDEN | -/- | Besi | APBD/PEMBELIAN | 1998 | 4 Tingkat | - | - | 1 | 312.000 | |
| 647 | 02.06.01.04.04 | 0001 | Filling Besi/Metal | - | /-/ | besi | PINDAH UU23 | 2001 | | | BAIK | 1 | 1.496.000 | |
| 648 | 02.06.01.04.04 | 0001 | Filling Besi/Metal | Unital | /-/ | besi | PINDAH UU23 | 2001 | | | BAIK | 1 | 1.496.000 | |
| 649 | 02.06.01.04.04 | 000 - 0002 | Filling Besi/Metal | - | /-/ | besi | PINDAH UU23 | 2002 | | | BAIK | 2 | 3.190.000 | |
| 650 | 02.06.01.04.04 | 0001 | Filling Besi/Metal | - | /-/ | | PINDAH UU23 | 2002 | | | BAIK | 1 | 1.595.000 | |
| 651 | 02.06.01.04.04 | 0001 | Filling Besi/Metal | - | /-/ | besi | PINDAH UU23 | 2002 | | | BAIK | 1 | 1.595.000 | |
| 652 | 02.06.01.04.04 | 0001 | Filling Besi/Metal | - | /-/ | besi | PINDAH UU23 | 2003 | | | BAIK | 1 | 1.694.000 | |
| 653 | 02.06.01.04.04 | 0001 | Filling Besi/Metal | - | /-/ | Besi Plat | PINDAH UU23 | 2005 | 4 laci | - | Baik | 1 | 1.900.000 | |
| 654 | 02.06.01.04.04 | 000 - 0003 | Filling Besi/Metal | MUSTANG | /-/ | BESI | PINDAH UU23 | 2009 | 4 tingkat | - | Baik | 3 | 8.836.500 | |
| 655 | 02.06.01.04.04 | 0001 | FILLING KABINET | TOP | -/- | Besi | Pembelian | 2011 | 4 tingkat | - | - | 1 | 2.399.000 | |
| 656 | 02.06.01.04.04 | 0001 | FILLING KABINET | TOP | -/- | Besi | Pembelian | 2011 | Standard | - | - | 1 | 2.399.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|--------------------|------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-----------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 657 | 02.06.01.04.04 | 0003 | FILLING KABINET | TOP | -/- | Besi | Pembelian | 2011 | 4 Tingkat | - | - | 1 | 2.399.000 | |
| 658 | 02.06.01.04.04 | 0002 | FILLING KABINET | TOP | -/- | Besi | Pembelian | 2011 | 4 tingkat | - | - | 1 | 2.399.000 | |
| 659 | 02.06.01.04.04 | 0001 | Filling Besi/Metal | Mustang | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.500.000 | |
| 660 | 02.06.01.04.04 | 0001 | Filling Cabinet *) | Lion | // | Besi | PINDAH UU23 | 2013 | 4 Laci | - | Baik | 1 | 3.300.000 | |
| 661 | 02.06.01.04.04 | 0001 | Filling Besi/Metal | Mustang | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.500.000 | |
| 662 | 02.06.01.04.04 | 000 - 0003 | Filling Kabinet | | // | Metal Plastik | PINDAH UU23 | 2013 | | | BAIK | 3 | 7.350.000 | |
| 663 | 02.06.01.04.04 | 0001 - 0002 | FILLING CABINET | DATA CRIP | -/- | Besi | HIBAH | 2013 | 4 tingkat | - | - | 2 | 7.700.000 | |
| 664 | 02.06.01.04.04 | 0001 | FILLING BESI | LOKAL | -/- | Besi | PINDAH UU23 | 2013 | STANDARD | - | Baik | 1 | 3.000.000 | |
| 665 | 02.06.01.04.04 | 0001 | Filling Kabinet | Data Scrip | // | Besi | PINDAH UU23 | 2013 | | | BAIK | 1 | 1.776.500 | |
| 666 | 02.06.01.04.04 | 0001 | Filling Besi/Metal | Detascrib/ | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 3.850.000 | |
| 667 | 02.06.01.04.04 | 0001 - 0002 | Filling Cabinet *) | Lion | // | Besi | PINDAH UU23 | 2014 | 4 Laci | - | Baik | 2 | 6.600.000 | |
| 668 | 02.06.01.04.04 | 0001 | Filing Kabinet | Datacrip | -/- | Besi | APBD | 2014 | 4 Laci | - | - | 1 | 5.400.000 | |
| 669 | 02.06.01.04.04 | 0001 | Filling Besi/Metal | Detascrib | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 3.850.000 | |
| 670 | 02.06.01.04.04 | 0001 | Filling Besi/Metal | Lion | /-/ | | PINDAH UU23 | 2015 | | | BAIK | 1 | 2.500.000 | |
| 671 | 02.06.01.04.04 | 0001 | Filling Besi/Metal | Data Scrip | /-/ | Campuran | PINDAH UU23 | 2016 | | | BAIK | 1 | 1.776.500 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|--------------------|------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 672 | 02.06.01.04.05 | 000 - 0002 | Filling Kayu | - | // | Besi | PINDAH UU23 | 2014 | | | Baik | 2 | 2.902.900 | |
| 673 | 02.06.01.04.06 | 0002 | BRANDKAS | PRESIDEN | -/- | Besi | Pembelian | 1996 | 1 pintu | - | - | 1 | 3.981.500 | |
| 674 | 02.06.01.04.06 | 0001 | BRANDKAS | PRESIDEN | -/- | Besi | Pembelian | 1996 | 1 Pintu | - | - | 1 | 3.981.500 | |
| 675 | 02.06.01.04.06 | 0001 | BRANDKAS | PRESIDEN | -/- | Besi | Pembelian | 1996 | 1 pintu | - | - | 1 | 3.981.000 | |
| 676 | 02.06.01.04.06 | 0002 | BRANDKAS | ICHI BAND | -/- | Besi | Pembelian | 1997 | 1 pintu | - | - | 1 | 3.981.000 | |
| 677 | 02.06.01.04.06 | 0001 | BRANDKAS | ICHI BAND | -/- | Besi | Pembelian | 1997 | 1 Pintu | - | - | 1 | 3.981.000 | |
| 678 | 02.06.01.04.06 | 0003 | BRANDKAS | ICHI BAND | -/- | Besi | Pembelian | 1997 | 1 pintu | - | - | 1 | 3.981.000 | |
| 679 | 02.06.01.04.06 | 0006 | BRANDKAS | ICHI BAND | -/- | Besi | Pembelian | 1998 | 1 Pintu | - | - | 1 | 3.981.000 | |
| 680 | 02.06.01.04.06 | 0005 | BRANDKAS | ICHI BAND | -/- | Besi | Pembelian | 1998 | 1 pintu | - | - | 1 | 3.981.000 | |
| 681 | 02.06.01.04.06 | 0004 | BRANDKAS | ICHI BAND | -/- | Besi | Pembelian | 1998 | 1 Pintu | - | - | 1 | 3.981.000 | |
| 682 | 02.06.01.04.06 | 000 - 0002 | Band Kas | - | /- | Besi | PINDAH UU23 | 2004 | standard | - | Baik | 2 | 6.600.000 | |
| 683 | 02.06.01.04.06 | 0001 | Brankas | lion | // | Besi | PINDAH UU23 | 2006 | | | BAIK | 1 | 4.500.000 | |
| 684 | 02.06.01.04.06 | 0001 | Brankas | President | // | Campuran | PINDAH UU23 | 2008 | | 0 | BAIK | 1 | 3.650.000 | |
| 685 | 02.06.01.04.06 | 0001 | BRANKAS | CARL | -/- | Besi | Pembelian | 2011 | 1 Pintu | - | - | 1 | 1.057.000 | |
| 686 | 02.06.01.04.06 | 0001 - 0002 | BRANKAS | LION L860 | -/- | Besi | APBD | 2016 | 1 Pintu | - | - | 2 | 45.650.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--|-----------------|--|------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 687 | 02.06.01.04.10 | 0001 | Peti Uang | Akashi Cash Box | // | Campuran | PINDAH UU23 | 2008 | | 0 | BAIK | 1 | 2.500.000 | |
| 688 | 02.06.01.04.11 | 0002 | LEMARI PETA | LIGNA | -/- | Kayu | Pembelian | 1998 | Standard | - | - | 1 | 561.667 | |
| 689 | 02.06.01.04.11 | 0001 | LEMARI PETA | LIGNA | -/- | Kayu | Pembelian | 1998 | Standar | - | - | 1 | 561.667 | |
| 690 | 02.06.01.04.11 | 0003 | LEMARI PETA | LIGNA | -/- | Kayu | Pembelian | 1998 | Standard | - | - | 1 | 561.667 | |
| 691 | 02.06.01.04.12 | 0001 | Lemari Kaca | - | /-/ | kayu | PINDAH UU23 | 2001 | | | BAIK | 1 | 1.472.200 | |
| 692 | 02.06.01.04.12 | 0001 | Lemari Kaca | - | /-/ | kayu | PINDAH UU23 | 2007 | | | BAIK | 1 | 2.700.000 | |
| 693 | 02.06.01.04.12 | 0001 | Lemari Penyimpanan Bahan dan Arsip Benih | Lokal | -/- | Kayu | APBD | 2014 | Standard | - | - | 1 | 1.825.000 | |
| 694 | 02.06.01.04.12 | 0001 | Lemari Pajang | LOKAL | -/- | KAYU, KACA | APBD | 2014 | Standard | - | - | 1 | 3.400.000 | |
| 695 | 02.06.01.04.13 | 0001 | LEMARI MAKAN | KS | -/- | Kayu | Pembelian | 2009 | Standar | - | - | 1 | 2.990.000 | |
| 696 | 02.06.01.04.14 | 000 - 0003 | Alat Penyimpanan Perlengkapan kantor lainnya | ransel | /-/ | | PINDAH UU23 | 2015 | 60 l | | BAIK | 3 | 3.000.000 | |
| 697 | 02.06.01.05.01 | 0001 | Papan Visuil | - | /-/ | KAYU | PINDAH UU23 | 2009 | standard | - | Baik | 1 | 8.904.400 | |
| 698 | 02.06.01.05.01 | 0001 | Papan Informasi Benih | LOKAL | -/- | Kayu | APBD | 2016 | Standard | - | - | 1 | 1.500.000 | |
| 699 | 02.06.01.05.05 | 0001 | PENGHANCUR KERTAS | LION | -/- | Besi | Pembelian | 1999 | A4 | - | - | 1 | 312.000 | |
| 700 | 02.06.01.05.06 | 000 - 0011 | Papan Nama Instansi | - | // | Besi/Plat | PINDAH UU23 | 2014 | | | BAIK | 11 | 16.500.000 | |
| 701 | 02.06.01.05.06 | 0001 | Mesin Penghancur Kertas | Winner 1007 | // | Campuran | PINDAH UU23 | 2015 | | 0 | BAIK | 1 | 3.250.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|-------------------------|------------|--|-----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 702 | 02.06.01.05.06 | 0001 - 0005 | Label Plang Tanah | - | -/-/- | Alumunium | APBD | 2016 | Standar | - | - | 5 | 14.375.000 | |
| 703 | 02.06.01.05.06 | 0001 | Papan Nama Sumber Benih | LOKAL | -/-/- | Kayu | APBD | 2016 | Standard | - | - | 1 | 1.500.000 | |
| 704 | 02.06.01.05.07 | 000 - 0004 | Papan Pengumuman | lokal / - | /-/ | Plat/Besi | PINDAH UU23 | 2014 | - | - | Baik | 4 | 9.850.000 | |
| 705 | 02.06.01.05.07 | 0001 | Papan Informasi | | // | Campuran | PINDAH UU23 | 2015 | | 0 | BAIK | 1 | 7.511.650 | |
| 706 | 02.06.01.05.07 | 0001 | Papan Informasi | | // | Campuran | PINDAH UU23 | 2015 | | 0 | BAIK | 1 | 7.511.650 | |
| 707 | 02.06.01.05.07 | 0001 | Papan Informasi | | // | Campuran | PINDAH UU23 | 2015 | | 0 | BAIK | 1 | 7.511.650 | |
| 708 | 02.06.01.05.07 | 0001 | Papan Informasi | | // | Campuran | PINDAH UU23 | 2015 | | 0 | BAIK | 1 | 7.511.650 | |
| 709 | 02.06.01.05.07 | 0001 | Papan Informasi | | // | Campuran | PINDAH UU23 | 2015 | | 0 | BAIK | 1 | 7.511.650 | |
| 710 | 02.06.01.05.07 | 0001 | Papan Informasi | | // | Campuran | PINDAH UU23 | 2015 | | 0 | BAIK | 1 | 7.511.650 | |
| 711 | 02.06.01.05.07 | 0001 | Papan Informasi | | // | Campuran | PINDAH UU23 | 2015 | | 0 | BAIK | 1 | 7.511.650 | |
| 712 | 02.06.01.05.07 | 0001 | Papan Informasi | | // | Campuran | PINDAH UU23 | 2015 | | 0 | BAIK | 1 | 7.511.650 | |
| 713 | 02.06.01.05.07 | 0001 | Papan Informasi | | // | Campuran | PINDAH UU23 | 2015 | | 0 | BAIK | 1 | 7.511.650 | |
| 714 | 02.06.01.05.07 | 0001 | Papan Informasi | | // | Campuran | PINDAH UU23 | 2015 | | 0 | BAIK | 1 | 7.511.650 | |
| 715 | 02.06.01.05.10 | 0001 | WHITE BOARD | LOKAL | -/-/- | Mika | Pembelian | 1998 | Besar | - | - | 1 | 78.000 | |
| 716 | 02.06.01.05.10 | 0002 | WHITE BOARD | LOKAL | -/-/- | Mika | Pembelian | 1998 | Besar | - | - | 1 | 78.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 717 | 02.06.01.05.10 | 0003 | WHITE BOARD | LOKAL | -/-/- | Mika | Pembelian | 1998 | Besar | - | - | 1 | 78.000 | |
| 718 | 02.06.01.05.10 | 0001 | White Board | - | // | Kayu | PINDAH UU23 | 2008 | 5x7m | - | Baik | 1 | 3.000.000 | |
| 719 | 02.06.01.05.16 | 0001 | Globe | | // | Plastik | PINDAH UU23 | 2014 | | | BAIK | 1 | 4.000.000 | |
| 720 | 02.06.01.05.17 | 0001 | Mesin Absensi | Justech | -/-/- | Campuran | APBD | 2014 | Standard | - | - | 1 | 7.500.000 | |
| 721 | 02.06.01.05.17 | 0001 | Finger Face | Justech | -/-/- | Campuran | APBD | 2014 | Standard | - | - | 1 | 7.500.000 | |
| 722 | 02.06.01.05.17 | 0001 | MESIN ABSENSI | Justech | -/-/- | Campuran | APBD | 2016 | Standard | - | - | 1 | 8.415.000 | |
| 723 | 02.06.01.05.31 | 0002 | BANNER ELEKTRONIK | LOKAL | -/-/- | Campuran | APBD/Pembelian | 2012 | Standard | - | - | 1 | 4.500.000 | |
| 724 | 02.06.01.05.31 | 0001 | BANNER ELEKTRONIK | LOKAL | -/-/- | Campuran | APBD/Pembelian | 2012 | Standard | - | - | 1 | 1.500.000 | |
| 725 | 02.06.01.05.31 | 0001 | BANNER ELEKTRONIK | LOKAL | -/-/- | Campuran | APBD/Pembelian | 2012 | Standard | - | - | 1 | 4.500.000 | |
| 726 | 02.06.01.05.31 | 0002 | BANNER ELEKTRONIK | LOKAL | -/-/- | Campuran | APBD/Pembelian | 2012 | Standard | - | - | 1 | 1.500.000 | |
| 727 | 02.06.01.05.33 | 0001 | BILLBOARD/BALIHO | Lokal | -/-/- | Besi | APBD/Pembelian | 2012 | Standard | - | - | 1 | 14.000.000 | |
| 728 | 02.06.01.05.33 | 0003 | BILLBOARD/BALIHO | LOKAL | -/-/- | Besi | APBD/Pembelian | 2012 | Besar | - | - | 1 | 14.000.000 | |
| 729 | 02.06.01.05.33 | 0002 | BILLBOARD/BALIHO | Lokal | -/-/- | Besi | APBD/Pembelian | 2012 | Stadar | - | - | 1 | 14.000.000 | |
| 730 | 02.06.01.05.33 | 0004 | BILLBOARD/BALIHO | LOKAL | -/-/- | Besi | APBD/Pembelian | 2012 | Besar | - | - | 1 | 14.000.000 | |
| 731 | 02.06.01.05.33 | 0006 | Billboard/Baliho | LOKAL | -/-/- | Besi | APBD/PEMBELIAN | 2013 | Besar | - | - | 1 | 14.000.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|-------------------------------------|------------|--|-----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 732 | 02.06.01.05.33 | 0008 | Billboard/Baliho | LOKAL | -/-/- | Besi | APBD/PEMBELIAN | 2013 | Besar | - | - | 1 | 14.000.000 | |
| 733 | 02.06.01.05.33 | 0007 | Billboard/Baliho | LOKAL | -/-/- | Besi | APBD/PEMBELIAN | 2013 | Besar | - | - | 1 | 14.000.000 | |
| 734 | 02.06.01.05.33 | 0009 | Billboard/Baliho | LOKAL | -/-/- | Besi | APBD/PEMBELIAN | 2013 | Besar | - | - | 1 | 14.000.000 | |
| 735 | 02.06.01.05.33 | 0005 | Billboard/Baliho | LOKAL | -/-/- | Besi | APBD/PEMBELIAN | 2013 | Standard | - | - | 1 | 14.000.000 | |
| 736 | 02.06.01.05.40 | 0001 | ALAT KANTOR LAINNYA | LOKAL | -/-/- | Campuran | PINDAH UU23 | 2009 | STANDARD | - | Baik | 1 | 10.505.000 | |
| 737 | 02.06.01.05.40 | 0001 | Show Case | DAST | -/-/- | Campuran | APBD | 2014 | Standard | - | - | 1 | 2.500.000 | |
| 738 | 02.06.01.05.40 | 0001 | Show Case | GEA | -/-/- | Campuran | APBD | 2014 | Standard | - | - | 1 | 2.275.000 | |
| 739 | 02.06.01.05.40 | 0001 | Kotak Pelayanan Penilaian Publik | LOKAL | -/-/- | Fiber | APBD | 2014 | 3 Kotak | - | - | 1 | 1.300.000 | |
| 740 | 02.06.01.05.40 | 0001 | Seed Tries Test | LOKAL | -/-/- | Kayu | APBD | 2014 | Standard | - | - | 1 | 450.000 | |
| 741 | 02.06.01.05.40 | 0001 - 0023 | LABELISASI PLANG TANAH (HIBAH 2015) | LOKAL | -/-/- | Alumunium | HIBAH | 2015 | Standard | - | - | 23 | 66.700.000 | |
| 742 | 02.06.02.01.01 | 000 - 0004 | Lemari kayu | Lokal | /-/ | Kayu | PINDAH UU23 | 2008 | standard | - | Baik | 4 | 20.020.000 | |
| 743 | 02.06.02.01.01 | 000 - 0002 | Lemari Kayu | - | /-/ | KAYU | PINDAH UU23 | 2009 | standard | - | Baik | 2 | 5.400.000 | |
| 744 | 02.06.02.01.01 | 0001 | Lemari Kayu | - | /-/ | Kayu | PINDAH UU23 | 2009 | | | BAIK | 1 | 2.850.000 | |
| 745 | 02.06.02.01.01 | 0001 | LEMARI KAYU | LOKAL | -/-/- | Kayu | PINDAH UU23 | 2010 | Standard | - | Baik | 1 | 4.950.000 | |
| 746 | 02.06.02.01.01 | 0005 | LEMARI | LOKAL | -/-/- | Kayu | APBD/Pembelian | 2011 | Standard | - | - | 1 | 1.669.800 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------|------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 747 | 02.06.02.01.01 | 0001 | Lemari kayu | - | /-/ | | PINDAH UU23 | 2012 | | | BAIK | 1 | 5.143.000 | |
| 748 | 02.06.02.01.01 | 000 - 0004 | Lemari Kayu | Lokal | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 4 | 11.800.000 | |
| 749 | 02.06.02.01.01 | 000 - 0003 | Lemari Kayu | - | // | Kayu | PINDAH UU23 | 2014 | | | BAIK | 3 | 5.200.000 | |
| 750 | 02.06.02.01.01 | 0001 | Lemari Kayu | lokal / - | /-/ | - | PINDAH UU23 | 2014 | - | - | Baik | 1 | 3.190.000 | |
| 751 | 02.06.02.01.01 | 0001 | Lemari kayu | - | /-/ | | PINDAH UU23 | 2015 | | | BAIK | 1 | 3.000.000 | |
| 752 | 02.06.02.01.01 | 000 - 0002 | Lemari Kayu | - | /-/ | | PINDAH UU23 | 2016 | | | BAIK | 2 | 8.000.000 | |
| 753 | 02.06.02.01.04 | 0141 | MEJA TULIS | Lokal | -/-/- | Kayu | APBD/PEMBELIAN | 1998 | standar | - | - | 1 | 216.000 | |
| 754 | 02.06.02.01.04 | 0142 | MEJA TULIS | Lokal | -/-/- | Kayu | APBD/PEMBELIAN | 1998 | standar | - | - | 1 | 216.000 | |
| 755 | 02.06.02.01.04 | 0143 | MEJA TULIS | Lokal | -/-/- | Kayu | APBD/PEMBELIAN | 1998 | standar | - | - | 1 | 216.000 | |
| 756 | 02.06.02.01.04 | 0140 | MEJA TULIS | Lokal | -/-/- | Kayu | APBD/PEMBELIAN | 1998 | Standar | - | - | 1 | 216.000 | |
| 757 | 02.06.02.01.04 | 0144 | MEJA TULIS | Lokal | -/-/- | Kayu | APBD/PEMBELIAN | 1998 | standar | - | - | 1 | 216.000 | |
| 758 | 02.06.02.01.04 | 0001 | Meja Kerja Kayu | Data Scrip | // | Kayu | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.682.020 | |
| 759 | 02.06.02.01.04 | 0001 | Meja Kerja Kayu | Data Scrip | // | Kayu | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.682.020 | |
| 760 | 02.06.02.01.04 | 0001 | Meja Kerja Kayu | Data Scrip | // | Kayu | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.682.020 | |
| 761 | 02.06.02.01.04 | 0001 | Meja Kerja Kayu | Data Scrip | // | Kayu | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.682.020 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------|------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 762 | 02.06.02.01.04 | 0001 | Meja Kerja Kayu | Data Scrip | // | Kayu | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.682.020 | |
| 763 | 02.06.02.01.04 | 0001 | Meja Kerja Kayu | Data Scrip | // | Kayu | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.682.020 | |
| 764 | 02.06.02.01.04 | 0001 | Meja Kerja Kayu | Data Scrip | // | Kayu | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.682.020 | |
| 765 | 02.06.02.01.04 | 0001 | Meja Kerja Kayu | Data Scrip | // | Kayu | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.682.020 | |
| 766 | 02.06.02.01.04 | 0001 | Meja Kerja Kayu | Data Scrip | // | Kayu | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.682.020 | |
| 767 | 02.06.02.01.04 | 0001 | Meja Kerja Kayu | Data Scrip | // | Kayu | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.682.020 | |
| 768 | 02.06.02.01.04 | 0001 | Meja Tamu | LOKAL | -/- | Kayu | APBD | 2014 | Standard | - | - | 1 | 6.800.000 | |
| 769 | 02.06.02.01.04 | 000 - 0010 | Meja Kayu/Rotan | Data Scrip | /-/ | Campuran | PINDAH UU23 | 2016 | | | BAIK | 10 | 26.820.200 | |
| 770 | 02.06.02.01.05 | 0001 | Kursi Besi/Metal | Inchiko / IC 109 | // | Besi | PINDAH UU23 | 2013 | standard | | BAIK | 1 | 1.169.135 | |
| 771 | 02.06.02.01.05 | 0001 | Kursi Besi/Metal | Inchiko / IC 109 | // | Besi | PINDAH UU23 | 2013 | standard | | BAIK | 1 | 1.169.135 | |
| 772 | 02.06.02.01.05 | 0001 | Kursi Besi/Metal | Inchiko / IC 109 | // | Besi | PINDAH UU23 | 2013 | | | BAIK | 1 | 1.169.135 | |
| 773 | 02.06.02.01.05 | 0001 | Kursi Besi/Metal | Inchiko / IC 109 | // | Besi | PINDAH UU23 | 2013 | | | BAIK | 1 | 1.169.135 | |
| 774 | 02.06.02.01.05 | 0001 | Kursi Besi/Metal | Inchiko / IC 109 | // | Besi | PINDAH UU23 | 2013 | | | BAIK | 1 | 1.169.135 | |
| 775 | 02.06.02.01.05 | 0001 | Kursi Besi/Metal | Inchiko / IC 109 | // | Besi | PINDAH UU23 | 2013 | | | BAIK | 1 | 1.169.135 | |
| 776 | 02.06.02.01.05 | 0001 | Kursi Besi/Metal | Inchiko / IC 109 | // | Besi | PINDAH UU23 | 2013 | standard | | BAIK | 1 | 1.169.135 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|--------------------|------------------|--|---------------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 777 | 02.06.02.01.05 | 0001 | Kursi Besi/Metal | Inchiko / IC 109 | // | Besi | PINDAH UU23 | 2013 | standard | | BAIK | 1 | 1.169.135 | |
| 778 | 02.06.02.01.05 | 0001 | Kursi Besi/Metal | Inchiko / IC 109 | // | Besi | PINDAH UU23 | 2013 | standard | | BAIK | 1 | 1.169.135 | |
| 779 | 02.06.02.01.05 | 0001 | Kursi Besi/Metal | Inchiko / IC 109 | // | Besi | PINDAH UU23 | 2013 | | | BAIK | 1 | 1.169.135 | |
| 780 | 02.06.02.01.05 | 0001 - 0003 | Kursi Kerja | FUTURA | -/-/- | Besi | APBD | 2014 | standar | - | - | 3 | 1.800.000 | |
| 781 | 02.06.02.01.05 | 0001 - 0003 | Kursi Besi | LOKAL | -/-/- | Besi | APBD | 2014 | standar | - | - | 3 | 1.500.000 | |
| 782 | 02.06.02.01.05 | 0001 - 0002 | Kursi Besi | LOKAL | -/-/- | Besi | APBD | 2014 | standar | - | - | 2 | 1.000.000 | |
| 783 | 02.06.02.01.05 | 000 - 0010 | Kursi Besi/Metal | Ichiko | /-/ | Campuran | PINDAH UU23 | 2016 | | | BAIK | 10 | 11.691.350 | |
| 784 | 02.06.02.01.06 | 0010 | KURSI BIASA | LIGNA | -/-/- | Kayu | APBD/PEMBELIAN | 1996 | standar | - | - | 1 | 78.000 | |
| 785 | 02.06.02.01.06 | 0009 | KURSI BIASA | LIGNA | -/-/- | Kayu | APBD/PEMBELIAN | 1996 | standar | - | - | 1 | 78.000 | |
| 786 | 02.06.02.01.06 | 0001 | KURSI KERJA ES.IV | CHAIRMAN | -/-/- | KAYU,BUSA | APBD/Pembelian | 2011 | standar | - | - | 1 | 2.280.000 | |
| 787 | 02.06.02.01.06 | 0001 | KURSI KERJA ES.III | CHAIRMAN | -/-/- | KAYU,BUSA | APBD/Pembelian | 2011 | standar | - | - | 1 | 3.424.000 | |
| 788 | 02.06.02.01.06 | 0003 | KURSI KERJA ES.IV | CHAIRMAN | -/-/- | KAYU,BUSA | APBD/Pembelian | 2011 | standar | - | - | 1 | 2.280.000 | |
| 789 | 02.06.02.01.06 | 0001 | KURSI KERJA ES.II | CHAIRMAN | -/-/- | Kayu | APBD/Pembelian | 2011 | Standar | - | - | 1 | 3.700.000 | |
| 790 | 02.06.02.01.06 | 0002 | KURSI KERJA ES.IV | CHAIRMAN | -/-/- | BESI, PLASTIK, BUSA | APBD/Pembelian | 2011 | Standar | - | - | 1 | 2.280.000 | |
| 791 | 02.06.02.01.07 | 0001 | Zice | Modis / | /-/ | Campuran | PINDAH UU23 | 2016 | | | BAIK | 1 | 5.775.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|-----------------------------------|------------|--|-----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-----------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 792 | 02.06.02.01.08 | 0001 | Tempat Tidur Besi/Metal (Lengkap) | | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 1.350.000 | |
| 793 | 02.06.02.01.08 | 0001 | Tempat Tidur Besi/Metal (Lengkap) | | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 1.350.000 | |
| 794 | 02.06.02.01.08 | 0001 | Tempat Tidur Besi/Metal (Lengkap) | | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 1.350.000 | |
| 795 | 02.06.02.01.08 | 0001 | Tempat Tidur Besi/Metal (Lengkap) | | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 1.350.000 | |
| 796 | 02.06.02.01.08 | 0001 | Tempat Tidur Besi/Metal (Lengkap) | Velbed | // | Besi | PINDAH UU23 | 2014 | standard | - | Baik | 1 | 9.900.000 | |
| 797 | 02.06.02.01.08 | 0001 | TEMPAT TIDUR BESI | LOKAL | -/- | Besi | PINDAH UU23 | 2014 | Standard | - | Baik | 1 | 6.000.000 | |
| 798 | 02.06.02.01.09 | 0001 | Tempat Tidur Kayu (lengkap) | - | /-/ | Kayu | PINDAH UU23 | 2007 | standard | - | Baik | 1 | 4.136.000 | |
| 799 | 02.06.02.01.09 | 0001 | Tempat Tidur Kayu (lengkap) | - | /-/ | Kayu/Busa | PINDAH UU23 | 2007 | standard | - | Baik | 1 | 4.136.000 | |
| 800 | 02.06.02.01.10 | 0007 | MEJA SIDANG | LIGNA | -/- | Kayu | Pembelian | 1997 | Bundar | - | - | 1 | 280.800 | |
| 801 | 02.06.02.01.10 | 0001 | MEJA SIDANG | LIGNA | -/- | Kayu | Pembelian | 1997 | bundar | - | - | 1 | 280.800 | |
| 802 | 02.06.02.01.10 | 0005 | MEJA SIDANG | LIGNA | -/- | Kayu | Pembelian | 1997 | bundar | - | - | 1 | 280.800 | |
| 803 | 02.06.02.01.10 | 0008 | MEJA SIDANG | LIGNA | -/- | Kayu | Pembelian | 1997 | bundar | - | - | 1 | 280.800 | |
| 804 | 02.06.02.01.10 | 0003 | MEJA SIDANG | LIGNA | -/- | Kayu | Pembelian | 1997 | bundar | - | - | 1 | 280.800 | |
| 805 | 02.06.02.01.10 | 0010 | MEJA SIDANG | LOKAL | -/- | Kayu | Pembelian | 1997 | Bundar | - | - | 1 | 280.800 | |
| 806 | 02.06.02.01.10 | 0004 | MEJA SIDANG | LIGNA | -/- | Kayu | Pembelian | 1997 | bundar | - | - | 1 | 280.800 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 807 | 02.06.02.01.10 | 0009 | MEJA SIDANG | LOKAL | -/- | Kayu | Pembelian | 1997 | bundar | - | - | 1 | 280.800 | |
| 808 | 02.06.02.01.10 | 0006 | MEJA SIDANG | LIGNA | -/- | Kayu | Pembelian | 1997 | bundar | - | - | 1 | 280.800 | |
| 809 | 02.06.02.01.10 | 0002 | MEJA SIDANG | LIGNA | -/- | Kayu | Pembelian | 1997 | bundar | - | - | 1 | 280.800 | |
| 810 | 02.06.02.01.10 | 0013 | MEJA SIDANG/RAPAT | LOKAL | -/- | Kayu | PEMBELIAN | 2011 | Bundar | - | - | 1 | 808.032 | |
| 811 | 02.06.02.01.10 | 0011 | MEJA SIDANG/RAPAT | LOKAL | -/- | Kayu | PEMBELIAN | 2011 | bundar | - | - | 1 | 808.032 | |
| 812 | 02.06.02.01.10 | 0012 | MEJA SIDANG/RAPAT | LOKAL | -/- | Kayu | PEMBELIAN | 2011 | bundar | - | - | 1 | 808.032 | |
| 813 | 02.06.02.01.10 | 0003 | MEJA SIDANG/RAPAT | LOKAL | -/- | Kayu | PEMBELIAN | 2011 | bundar | - | - | 1 | 808.032 | |
| 814 | 02.06.02.01.10 | 0009 | MEJA SIDANG/RAPAT | LOKAL | -/- | Kayu | PEMBELIAN | 2011 | bundar | - | - | 1 | 808.032 | |
| 815 | 02.06.02.01.10 | 0008 | MEJA SIDANG/RAPAT | LOKAL | -/- | Kayu | PEMBELIAN | 2011 | bundar | - | - | 1 | 808.032 | |
| 816 | 02.06.02.01.10 | 0006 | MEJA SIDANG/RAPAT | LOKAL | -/- | Kayu | PEMBELIAN | 2011 | bundar | - | - | 1 | 808.032 | |
| 817 | 02.06.02.01.10 | 0007 | MEJA SIDANG/RAPAT | LOKAL | -/- | Kayu | PEMBELIAN | 2011 | bundar | - | - | 1 | 808.032 | |
| 818 | 02.06.02.01.10 | 0004 | MEJA SIDANG/RAPAT | LOKAL | -/- | Kayu | PEMBELIAN | 2011 | bundar | - | - | 1 | 808.032 | |
| 819 | 02.06.02.01.10 | 0015 | MEJA SIDANG/RAPAT | LOKAL | -/- | Kayu | PEMBELIAN | 2011 | Standard | - | - | 1 | 808.032 | |
| 820 | 02.06.02.01.10 | 0002 | MEJA SIDANG/RAPAT | LOKAL | -/- | Kayu | Pembelian | 2011 | bundar | - | - | 1 | 808.032 | |
| 821 | 02.06.02.01.10 | 0018 | MEJA SIDANG/RAPAT | LOKAL | -/- | Kayu | PEMBELIAN | 2011 | bundar | - | - | 1 | 808.032 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|---------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 822 | 02.06.02.01.10 | 0001 | MEJA SIDANG/RAPAT | LOKAL | -/- | Kayu | PEMBELIAN | 2011 | bundar | - | - | 1 | 808.032 | |
| 823 | 02.06.02.01.10 | 0005 | MEJA SIDANG/RAPAT | LOKAL | -/- | Kayu | PEMBELIAN | 2011 | bundar | - | - | 1 | 808.032 | |
| 824 | 02.06.02.01.10 | 0014 | MEJA SIDANG/RAPAT | LOKAL | -/- | Kayu | PEMBELIAN | 2011 | standard | - | - | 1 | 808.032 | |
| 825 | 02.06.02.01.10 | 0016 | MEJA SIDANG/RAPAT | LOKAL | -/- | Kayu | PEMBELIAN | 2011 | Standar | - | - | 1 | 808.032 | |
| 826 | 02.06.02.01.10 | 0019 | MEJA SIDANG/RAPAT | LOKAL | -/- | Kayu | PEMBELIAN | 2011 | bundar | - | - | 1 | 808.032 | |
| 827 | 02.06.02.01.10 | 0010 | MEJA SIDANG/RAPAT | LOKAL | -/- | Kayu | PEMBELIAN | 2011 | bundar | - | - | 1 | 808.032 | |
| 828 | 02.06.02.01.10 | 0017 | MEJA SIDANG/RAPAT | LOKAL | -/- | Kayu | PEMBELIAN | 2011 | Standar | - | - | 1 | 808.032 | |
| 829 | 02.06.02.01.10 | 0001 | Meja rapat | | // | Kayu | PINDAH UU23 | 2013 | | | BAIK | 1 | 10.000.000 | |
| 830 | 02.06.02.01.10 | 0001 | Meja Rapat | High Point / Bundar | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 5.050.000 | |
| 831 | 02.06.02.01.11 | 0076 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1990 | Standar | - | - | 1 | 280.795 | |
| 832 | 02.06.02.01.11 | 0017 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 833 | 02.06.02.01.11 | 0058 | MEJA TULIS | LOKAL | -/- | Kayu | APBD/PEMBELIAN | 1990 | standar | - | - | 1 | 280.795 | |
| 834 | 02.06.02.01.11 | 0056 | MEJA TULIS | LOKAL | -/- | Kayu | APBD/PEMBELIAN | 1990 | Standar | - | - | 1 | 280.795 | |
| 835 | 02.06.02.01.11 | 0059 | MEJA TULIS | LOKAL | -/- | Kayu | APBD/PEMBELIAN | 1990 | standar | - | - | 1 | 280.795 | |
| 836 | 02.06.02.01.11 | 0054 | MEJA TULIS | LOKAL | -/- | Kayu | APBD/PEMBELIAN | 1990 | Standar | - | - | 1 | 280.795 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-----------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 837 | 02.06.02.01.11 | 0034 | MEJA TULIS | -LOKAL | -/-/- | Kayu | APBD/PEMBELIAN | 1990 | standar | - | - | 1 | 280.795 | |
| 838 | 02.06.02.01.11 | 0002 | MEJA TULIS BIRO | LOKAL | -/-/- | Kayu | Pembelian | 1990 | Standard | - | - | 1 | 1.404.000 | |
| 839 | 02.06.02.01.11 | 0020 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 840 | 02.06.02.01.11 | 0080 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 841 | 02.06.02.01.11 | 0014 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | Standard | - | - | 1 | 280.795 | |
| 842 | 02.06.02.01.11 | 0075 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 843 | 02.06.02.01.11 | 0018 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 844 | 02.06.02.01.11 | 0057 | MEJA TULIS | LOKAL | -/-/- | Kayu | APBD/PEMBELIAN | 1990 | sTANDAR | - | - | 1 | 280.795 | |
| 845 | 02.06.02.01.11 | 0061 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | Standard | - | - | 1 | 280.795 | |
| 846 | 02.06.02.01.11 | 0069 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 847 | 02.06.02.01.11 | 0062 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | Standard | - | - | 1 | 280.795 | |
| 848 | 02.06.02.01.11 | 0070 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standra | - | - | 1 | 280.795 | |
| 849 | 02.06.02.01.11 | 0071 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 850 | 02.06.02.01.11 | 0065 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 851 | 02.06.02.01.11 | 0043 | MEJA TULIS | OLYMPIC | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.800 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 852 | 02.06.02.01.11 | 0064 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 853 | 02.06.02.01.11 | 0073 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 854 | 02.06.02.01.11 | 0016 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 855 | 02.06.02.01.11 | 0025 | MEJA TULIS | LOKAL | -/-/- | Kayu | APBDPEMBELIAN | 1990 | standar | - | - | 1 | 280.795 | |
| 856 | 02.06.02.01.11 | 0033 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 857 | 02.06.02.01.11 | 0060 | MEJA TULIS | LOKAL | -/-/- | Kayu | APBD/PEMBELIAN | 1990 | standar | - | - | 1 | 280.795 | |
| 858 | 02.06.02.01.11 | 0078 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | Standar | - | - | 1 | 280.795 | |
| 859 | 02.06.02.01.11 | 0021 | MEJA TULIS | Lokal | -/-/- | Kayu | APBD/PEMBELIAN | 1990 | standar | - | - | 1 | 280.795 | |
| 860 | 02.06.02.01.11 | 0010 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 861 | 02.06.02.01.11 | 0072 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 862 | 02.06.02.01.11 | 0046 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 863 | 02.06.02.01.11 | 0006 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 864 | 02.06.02.01.11 | 0077 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 865 | 02.06.02.01.11 | 0004 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 866 | 02.06.02.01.11 | 0005 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 867 | 02.06.02.01.11 | 0023 | MEJA TULIS | Lokal | -/- | Kayu | APBD/PEMBELIAN | 1990 | standar | - | - | 1 | 280.795 | |
| 868 | 02.06.02.01.11 | 0022 | MEJA TULIS | Lokal | -/- | Kayu | APBD/PEMBELIAN | 1990 | standar | - | - | 1 | 280.795 | |
| 869 | 02.06.02.01.11 | 0051 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1990 | Standar | - | - | 1 | 280.795 | |
| 870 | 02.06.02.01.11 | 0008 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 871 | 02.06.02.01.11 | 0019 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 872 | 02.06.02.01.11 | 0007 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1990 | Standar | - | - | 1 | 280.795 | |
| 873 | 02.06.02.01.11 | 0031 | MEJA TULIS | LOKAL | -/- | Kayu | APBDPEMBELIAN | 1990 | standar | - | - | 1 | 280.795 | |
| 874 | 02.06.02.01.11 | 0013 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 875 | 02.06.02.01.11 | 0030 | MEJA TULIS | LOKAL | -/- | Kayu | APBDPEMBELIAN | 1990 | standar | - | - | 1 | 280.795 | |
| 876 | 02.06.02.01.11 | 0068 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 877 | 02.06.02.01.11 | 0079 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 878 | 02.06.02.01.11 | 0027 | MEJA TULIS | LOKAL | -/- | Kayu | APBDPEMBELIAN | 1990 | standar | - | - | 1 | 280.795 | |
| 879 | 02.06.02.01.11 | 0024 | MEJA TULIS | LOKAL | -/- | Kayu | APBDPEMBELIAN | 1990 | standar | - | - | 1 | 280.795 | |
| 880 | 02.06.02.01.11 | 0003 | MEJA TULIS | LOKAL | -/- | Kayu | APBDPEMBELIAN | 1990 | standar | - | - | 1 | 280.795 | |
| 881 | 02.06.02.01.11 | 0026 | MEJA TULIS | LOKAL | -/- | Kayu | APBDPEMBELIAN | 1990 | standar | - | - | 1 | 280.795 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 882 | 02.06.02.01.11 | 0028 | MEJA TULIS | LOKAL | -/-/- | Kayu | APBDPEMBELIAN | 1990 | standar | - | - | 1 | 280.795 | |
| 883 | 02.06.02.01.11 | 0012 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 884 | 02.06.02.01.11 | 0047 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | Standard | - | - | 1 | 280.795 | |
| 885 | 02.06.02.01.11 | 0053 | MEJA TULIS | LOKAL | -/-/- | Kayu | APBD/PEMBELIAN | 1990 | standar | - | - | 1 | 280.795 | |
| 886 | 02.06.02.01.11 | 0012 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 887 | 02.06.02.01.11 | 0079 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | Standar | - | - | 1 | 280.795 | |
| 888 | 02.06.02.01.11 | 0048 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 889 | 02.06.02.01.11 | 0049 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 890 | 02.06.02.01.11 | 0052 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standard | - | - | 1 | 280.795 | |
| 891 | 02.06.02.01.11 | 0050 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | standar | - | - | 1 | 280.795 | |
| 892 | 02.06.02.01.11 | 0063 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1990 | Standar | - | - | 1 | 280.795 | |
| 893 | 02.06.02.01.11 | 0066 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1992 | standar | - | - | 1 | 280.750 | |
| 894 | 02.06.02.01.11 | 0086 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1992 | standar | - | - | 1 | 280.800 | |
| 895 | 02.06.02.01.11 | 0085 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1992 | standar | - | - | 1 | 280.800 | |
| 896 | 02.06.02.01.11 | 0082 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1992 | standar | - | - | 1 | 280.800 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 897 | 02.06.02.01.11 | 0084 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1992 | standar | - | - | 1 | 280.800 | |
| 898 | 02.06.02.01.11 | 0088 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1992 | Standar | - | - | 1 | 280.800 | |
| 899 | 02.06.02.01.11 | 0090 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1992 | standar | - | - | 1 | 280.800 | |
| 900 | 02.06.02.01.11 | 0087 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1992 | Standar | - | - | 1 | 280.800 | |
| 901 | 02.06.02.01.11 | 0001 | MEJA TULIS | LIGNA | -/- | Kayu | Pembelian | 1992 | Standard | - | - | 1 | 280.750 | |
| 902 | 02.06.02.01.11 | 0081 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1992 | standar | - | - | 1 | 280.800 | |
| 903 | 02.06.02.01.11 | 0083 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1992 | standar | - | - | 1 | 280.800 | |
| 904 | 02.06.02.01.11 | 0089 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1992 | Standard | - | - | 1 | 280.800 | |
| 905 | 02.06.02.01.11 | 0003 | MEJA TULIS | Lokal | -/- | Kayu | APBD/PEMBELIAN | 1992 | standar | - | - | 1 | 280.750 | |
| 906 | 02.06.02.01.11 | 0002 | MEJA TULIS | LIGNA | -/- | Kayu | Pembelian | 1992 | standar | - | - | 1 | 280.795 | |
| 907 | 02.06.02.01.11 | 0004 | MEJA TULIS | LIGNA | -/- | Kayu | Pembelian | 1992 | standar | - | - | 1 | 280.750 | |
| 908 | 02.06.02.01.11 | 0099 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1995 | standar | - | - | 1 | 280.800 | |
| 909 | 02.06.02.01.11 | 0100 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1995 | standar | - | - | 1 | 280.800 | |
| 910 | 02.06.02.01.11 | 0003 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1995 | standar | - | - | 1 | 280.800 | |
| 911 | 02.06.02.01.11 | 0001 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1995 | Standar | - | - | 1 | 280.800 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 912 | 02.06.02.01.11 | 0098 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1995 | standar | - | - | 1 | 280.800 | |
| 913 | 02.06.02.01.11 | 0005 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1995 | standar | - | - | 1 | 280.800 | |
| 914 | 02.06.02.01.11 | 0004 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1995 | standar | - | - | 1 | 280.800 | |
| 915 | 02.06.02.01.11 | 0091 | MEJA TULIS | OLYMPIC | -/-/- | Kayu | Pembelian | 1995 | standar | - | - | 1 | 280.800 | |
| 916 | 02.06.02.01.11 | 0094 | MEJA TULIS | OLYMPIC | -/-/- | Kayu | Pembelian | 1995 | standar | - | - | 1 | 280.800 | |
| 917 | 02.06.02.01.11 | 0096 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1995 | standar | - | - | 1 | 280.800 | |
| 918 | 02.06.02.01.11 | 0092 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1995 | standar | - | - | 1 | 280.800 | |
| 919 | 02.06.02.01.11 | 0097 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1995 | Standard | - | - | 1 | 280.800 | |
| 920 | 02.06.02.01.11 | 0093 | MEJA TULIS | OLYMPIC | -/-/- | Kayu | Pembelian | 1995 | Standard | - | - | 1 | 280.795 | |
| 921 | 02.06.02.01.11 | 0002 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1995 | Standard | - | - | 1 | 280.800 | |
| 922 | 02.06.02.01.11 | 0107 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1996 | STANDAR | - | - | 1 | 216.000 | |
| 923 | 02.06.02.01.11 | 0134 | MEJA TULIS | OLYMPIC | -/-/- | Kayu | APBD/PEMBELIAN | 1996 | standar | - | - | 1 | 216.000 | |
| 924 | 02.06.02.01.11 | 0128 | MEJA TULIS | OLYMPIC | -/-/- | Kayu | APBD/PEMBELIAN | 1996 | Standar | - | - | 1 | 216.000 | |
| 925 | 02.06.02.01.11 | 0015 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 216.000 | |
| 926 | 02.06.02.01.11 | 0129 | MEJA TULIS | OLYMPIC | -/-/- | Kayu | APBD/PEMBELIAN | 1996 | Standar | - | - | 1 | 216.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 927 | 02.06.02.01.11 | 0130 | MEJA TULIS | OLYMPIC | -/-/- | Kayu | APBD/PEMBELIAN | 1996 | standar | - | - | 1 | 216.000 | |
| 928 | 02.06.02.01.11 | 0132 | MEJA TULIS | OLYMPIC | -/-/- | Kayu | APBD/PEMBELIAN | 1996 | standar | - | - | 1 | 216.000 | |
| 929 | 02.06.02.01.11 | 0122 | MEJA TULIS | OLYMPIC | -/-/- | Kayu | Pembelian | 1996 | Standar | - | - | 1 | 216.000 | |
| 930 | 02.06.02.01.11 | 0120 | MEJA TULIS | OLYMPIC | -/-/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 216.000 | |
| 931 | 02.06.02.01.11 | 0119 | MEJA TULIS | OLYMPIC | -/-/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 216.000 | |
| 932 | 02.06.02.01.11 | 0117 | MEJA TULIS | OLYMPIC | -/-/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 216.000 | |
| 933 | 02.06.02.01.11 | 0108 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1996 | STANDAR | - | - | 1 | 216.000 | |
| 934 | 02.06.02.01.11 | 0106 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1996 | STANDAR | - | - | 1 | 216.000 | |
| 935 | 02.06.02.01.11 | 0131 | MEJA TULIS | OLYMPIC | -/-/- | Kayu | APBD/PEMBELIAN | 1996 | standar | - | - | 1 | 216.000 | |
| 936 | 02.06.02.01.11 | 0121 | MEJA TULIS | OLYMPIC | -/-/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 216.000 | |
| 937 | 02.06.02.01.11 | 0113 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1996 | STANDAR | - | - | 1 | 216.000 | |
| 938 | 02.06.02.01.11 | 0102 | MEJA TULIS | OLYMPIC | -/-/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 216.000 | |
| 939 | 02.06.02.01.11 | 0109 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1996 | STANDAR | - | - | 1 | 216.000 | |
| 940 | 02.06.02.01.11 | 0118 | MEJA TULIS | OLYMPIC | -/-/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 216.000 | |
| 941 | 02.06.02.01.11 | 0110 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 1996 | STANDAR | - | - | 1 | 216.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 942 | 02.06.02.01.11 | 0111 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1996 | STANDAR | - | - | 1 | 216.000 | |
| 943 | 02.06.02.01.11 | 0133 | MEJA TULIS | OLYMPIC | -/- | Kayu | APBD/PEMBELIAN | 1996 | standar | - | - | 1 | 216.000 | |
| 944 | 02.06.02.01.11 | 0126 | MEJA TULIS | OLYMPIC | -/- | Kayu | APBD/PEMBELIAN | 1996 | standar | - | - | 1 | 216.000 | |
| 945 | 02.06.02.01.11 | 0104 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1996 | STANDAR | - | - | 1 | 216.000 | |
| 946 | 02.06.02.01.11 | 0016 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1996 | Standar | - | - | 1 | 216.000 | |
| 947 | 02.06.02.01.11 | 0101 | MEJA TULIS | LOKAL | -/- | Kayu | APBD/PEMBELIAN | 1996 | standar | - | - | 1 | 216.000 | |
| 948 | 02.06.02.01.11 | 0112 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 216.000 | |
| 949 | 02.06.02.01.11 | 0123 | MEJA TULIS | OLYMPIC | -/- | Kayu | Pembelian | 1996 | Standar | - | - | 1 | 216.000 | |
| 950 | 02.06.02.01.11 | 0103 | MEJA TULIS | OLYMPIC | -/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 216.000 | |
| 951 | 02.06.02.01.11 | 0001 | MEJA TULIS | OLYMPIC | -/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 216.000 | |
| 952 | 02.06.02.01.11 | 0114 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1996 | standard | - | - | 1 | 216.000 | |
| 953 | 02.06.02.01.11 | 0125 | MEJA TULIS | OLYMPIC | -/- | Kayu | Pembelian | 1996 | Standard | - | - | 1 | 216.000 | |
| 954 | 02.06.02.01.11 | 0127 | MEJA TULIS | OLYMPIC | -/- | Kayu | APBD/PEMBELIAN | 1996 | Standar | - | - | 1 | 216.000 | |
| 955 | 02.06.02.01.11 | 0105 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1996 | STANDAR | - | - | 1 | 216.000 | |
| 956 | 02.06.02.01.11 | 0095 | MEJA TULIS | OLYMPIC | -/- | Kayu | Pembelian | 1997 | standar | - | - | 1 | 280.800 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-----------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 957 | 02.06.02.01.11 | 0135 | MEJA TULIS | LOKAL | -/- | Kayu | APBD/PEMBELIAN | 1998 | Standar | - | - | 1 | 216.000 | |
| 958 | 02.06.02.01.11 | 0139 | MEJA TULIS | Lokal | -/- | Kayu | Pembelian | 1998 | standar | - | - | 1 | 216.000 | |
| 959 | 02.06.02.01.11 | 0138 | MEJA TULIS | Lokal | -/- | Kayu | Pembelian | 1998 | standar | - | - | 1 | 216.000 | |
| 960 | 02.06.02.01.11 | 0137 | MEJA TULIS | Lokal | -/- | Kayu | Pembelian | 1998 | standar | - | - | 1 | 216.000 | |
| 961 | 02.06.02.01.11 | 0136 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 1998 | standar | - | - | 1 | 216.000 | |
| 962 | 02.06.02.01.11 | 0001 | Meja Tulis | - | /- | KAYU | PINDAH UU23 | 2004 | standard | - | Baik | 1 | 6.188.000 | |
| 963 | 02.06.02.01.11 | 0039 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 2005 | standar | - | - | 1 | 280.795 | |
| 964 | 02.06.02.01.11 | 0002 | MEJA TULIS | LIGNA | -/- | Kayu | APBD/PEMBELIAN | 2005 | standar | - | - | 1 | 280.795 | |
| 965 | 02.06.02.01.11 | 0040 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 2005 | standar | - | - | 1 | 280.795 | |
| 966 | 02.06.02.01.11 | 0035 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 2005 | standar | - | - | 1 | 280.795 | |
| 967 | 02.06.02.01.11 | 0038 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 2005 | standar | - | - | 1 | 280.795 | |
| 968 | 02.06.02.01.11 | 0045 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 2005 | standar | - | - | 1 | 280.795 | |
| 969 | 02.06.02.01.11 | 0001 | MEJA TULIS | LIGNA | -/- | Kayu | APBD/PEMBELIAN | 2005 | standar | - | - | 1 | 280.795 | |
| 970 | 02.06.02.01.11 | 0037 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 2005 | standar | - | - | 1 | 280.795 | |
| 971 | 02.06.02.01.11 | 0036 | MEJA TULIS | LOKAL | -/- | Kayu | Pembelian | 2005 | standar | - | - | 1 | 280.795 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|-------------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-----------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 972 | 02.06.02.01.11 | 0041 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 2005 | standar | - | - | 1 | 280.795 | |
| 973 | 02.06.02.01.11 | 0147 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 2011 | Standard | - | - | 1 | 844.800 | |
| 974 | 02.06.02.01.11 | 0146 | MEJA TULIS | lokal | -/-/- | Kayu | Pembelian | 2011 | Standar | - | - | 1 | 844.800 | |
| 975 | 02.06.02.01.11 | 0002 | MEJA TULIS ESELON III/a | LOKAL | -/-/- | Kayu | Pembelian | 2011 | Standard | - | - | 1 | 4.380.000 | |
| 976 | 02.06.02.01.11 | 0150 | MEJA TULIS | LOKAL | -/-/- | Kayu | Pembelian | 2011 | standar | - | - | 1 | 844.800 | |
| 977 | 02.06.02.01.11 | 0001 | MEJA TULIS | lokal | -/-/- | Kayu | Pembelian | 2011 | standar | - | - | 1 | 844.800 | |
| 978 | 02.06.02.01.11 | 0149 | MEJA TULIS | lokal | -/-/- | Kayu | Pembelian | 2011 | Standar | - | - | 1 | 844.800 | |
| 979 | 02.06.02.01.11 | 0148 | MEJA TULIS | Lokal | -/-/- | Kayu | Pembelian | 2011 | standar | - | - | 1 | 844.800 | |
| 980 | 02.06.02.01.11 | 0003 | MEJA TULIS ESELON IV/a | LOKAL | -/-/- | Kayu | Pembelian | 2011 | standar | - | - | 1 | 3.993.000 | |
| 981 | 02.06.02.01.11 | 0145 | MEJA TULIS | Lokal | -/-/- | Kayu | Pembelian | 2011 | standar | - | - | 1 | 844.800 | |
| 982 | 02.06.02.01.11 | 0002 | MEJA TULIS ESELON IV/a | lokal | -/-/- | Kayu | Pembelian | 2011 | standar | - | - | 1 | 3.993.000 | |
| 983 | 02.06.02.01.11 | 0151 | MEJA TULIS | Lokal | -/-/- | Kayu | Pembelian | 2011 | standar | - | - | 1 | 844.800 | |
| 984 | 02.06.02.01.11 | 0001 | MEJA TULIS ESELON IV/a | LOKAL | -/-/- | Kayu | Pembelian | 2011 | Standard | - | - | 1 | 3.993.000 | |
| 985 | 02.06.02.01.11 | 0003 | MEJA KERJA | Eselon III | -/-/- | Kayu | APBD/Pembelian | 2012 | Standar | - | - | 1 | 6.000.000 | |
| 986 | 02.06.02.01.11 | 0155 | Meja Tulis Karyawan | LOKAL | -/-/- | Kayu | APBD/PEMBELIAN | 2013 | Standar | - | - | 1 | 4.790.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|---------------------|-------------------|--|---------------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 987 | 02.06.02.01.11 | 0154 | Meja Tulis Karyawan | LOKAL | -/- | Kayu | APBD/PEMBELIAN | 2013 | standar | - | - | 1 | 4.790.000 | |
| 988 | 02.06.02.01.11 | 0157 | Meja Tulis Karyawan | LOKAL | -/- | Kayu | APBD/PEMBELIAN | 2013 | standar | - | - | 1 | 4.800.000 | |
| 989 | 02.06.02.01.11 | 000 - 0005 | Meja Tulis | Orbitrend | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 5 | 6.500.000 | |
| 990 | 02.06.02.01.11 | 0156 | Meja Tulis Karyawan | LOKAL | -/- | Kayu | APBD | 2013 | standar | - | - | 1 | 4.790.000 | |
| 991 | 02.06.02.01.11 | 0001 | MEJA RAPAT MODERA | MEJA RAPAT MODERA | // | | PINDAH UU23 | 2015 | | | BAIK | 1 | 13.000.000 | |
| 992 | 02.06.02.01.12 | 0001 | MEJA MAKAN | OLYMPIC | -/- | Kayu | Pembelian | 2009 | Standar | - | - | 1 | 2.975.000 | |
| 993 | 02.06.02.01.17 | 0001 | Meja Resepsionis | LOKAL | -/- | Kayu | APBD | 2014 | standar | - | - | 1 | 15.000.000 | |
| 994 | 02.06.02.01.18 | 0001 | Meja Tambahan | - | /-/ | Kayu | PINDAH UU23 | 2002 | | | BAIK | 1 | 1.087.500 | |
| 995 | 02.06.02.01.20 | 0001 | Meja Bundar | - | /-/ | kayu | PINDAH UU23 | 2002 | | | BAIK | 1 | 1.160.000 | |
| 996 | 02.06.02.01.27 | 0035 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 340.000 | |
| 997 | 02.06.02.01.27 | 0021 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | Standar | - | - | 1 | 340.000 | |
| 998 | 02.06.02.01.27 | 0001 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 340.000 | |
| 999 | 02.06.02.01.27 | 0033 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 340.000 | |
| 1000 | 02.06.02.01.27 | 0020 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1001 | 02.06.02.01.27 | 0034 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 340.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|---------------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1002 | 02.06.02.01.27 | 0022 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1003 | 02.06.02.01.27 | 0003 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1004 | 02.06.02.01.27 | 0024 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1005 | 02.06.02.01.27 | 0029 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1006 | 02.06.02.01.27 | 0004 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1007 | 02.06.02.01.27 | 0027 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 340.000 | |
| 1008 | 02.06.02.01.27 | 0036 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1009 | 02.06.02.01.27 | 0034 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1010 | 02.06.02.01.27 | 0039 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1011 | 02.06.02.01.27 | 0037 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1012 | 02.06.02.01.27 | 0032 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 340.000 | |
| 1013 | 02.06.02.01.27 | 0038 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 340.000 | |
| 1014 | 02.06.02.01.27 | 0025 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1015 | 02.06.02.01.27 | 0007 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1016 | 02.06.02.01.27 | 0021 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|---------------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1017 | 02.06.02.01.27 | 0027 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1018 | 02.06.02.01.27 | 0018 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | PEMBELIAN | 2008 | stAndar | - | - | 1 | 340.000 | |
| 1019 | 02.06.02.01.27 | 0041 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1020 | 02.06.02.01.27 | 0009 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1021 | 02.06.02.01.27 | 0036 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1022 | 02.06.02.01.27 | 0026 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1023 | 02.06.02.01.27 | 0006 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1024 | 02.06.02.01.27 | 0005 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1025 | 02.06.02.01.27 | 0002 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | Standar | - | - | 1 | 340.000 | |
| 1026 | 02.06.02.01.27 | 0023 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1027 | 02.06.02.01.27 | 0013 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1028 | 02.06.02.01.27 | 0035 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1029 | 02.06.02.01.27 | 0028 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1030 | 02.06.02.01.27 | 0014 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1031 | 02.06.02.01.27 | 0010 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|---------------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1032 | 02.06.02.01.27 | 0030 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1033 | 02.06.02.01.27 | 0031 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1034 | 02.06.02.01.27 | 0032 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1035 | 02.06.02.01.27 | 0029 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 340.000 | |
| 1036 | 02.06.02.01.27 | 0002 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1037 | 02.06.02.01.27 | 0016 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1038 | 02.06.02.01.27 | 0008 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1039 | 02.06.02.01.27 | 0019 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | STANDAR | - | - | 1 | 340.000 | |
| 1040 | 02.06.02.01.27 | 0012 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1041 | 02.06.02.01.27 | 0017 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | STANDRA | - | - | 1 | 340.000 | |
| 1042 | 02.06.02.01.27 | 0024 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 340.000 | |
| 1043 | 02.06.02.01.27 | 0030 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 340.000 | |
| 1044 | 02.06.02.01.27 | 0025 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 340.000 | |
| 1045 | 02.06.02.01.27 | 0028 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 340.000 | |
| 1046 | 02.06.02.01.27 | 0031 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 340.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|---------------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1047 | 02.06.02.01.27 | 0011 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1048 | 02.06.02.01.27 | 0020 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 340.000 | |
| 1049 | 02.06.02.01.27 | 0015 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1050 | 02.06.02.01.27 | 0023 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 340.000 | |
| 1051 | 02.06.02.01.27 | 0022 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 340.000 | |
| 1052 | 02.06.02.01.27 | 0017 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 340.000 | |
| 1053 | 02.06.02.01.27 | 0016 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 340.000 | |
| 1054 | 02.06.02.01.27 | 0029 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1055 | 02.06.02.01.27 | 0001 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1056 | 02.06.02.01.27 | 0033 | KURSI RAPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 2008 | standar | - | - | 1 | 340.000 | |
| 1057 | 02.06.02.01.27 | 0026 | KURSI RAPAT | FUTURA | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 340.000 | |
| 1058 | 02.06.02.01.28 | 0001 | KURSI TAMU | LIGNA | -/- | Kayu | Pembelian | 1990 | Biasa | - | - | 1 | 140.500 | |
| 1059 | 02.06.02.01.28 | 0001 | KURSI TAMU | CHITOSE | -/- | Kayu | Pembelian | 1995 | standar | - | - | 1 | 140.500 | |
| 1060 | 02.06.02.01.28 | 0002 | KURSI TAMU | CHITOSE | -/- | Kayu | Pembelian | 1995 | Biasa | - | - | 1 | 140.000 | |
| 1061 | 02.06.02.01.28 | 0001 | KURSI TAMU | CHITOSE | -/- | Kayu | Pembelian | 1995 | standar | - | - | 1 | 140.500 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-----------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1062 | 02.06.02.01.28 | 0001 | KURSI TAMU | SICE | -/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 108.000 | |
| 1063 | 02.06.02.01.28 | 0001 | KURSI TAMU | SICE | -/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 108.000 | |
| 1064 | 02.06.02.01.28 | 0001 | KURSI TAMU | SICE | -/- | Kayu | Pembelian | 1996 | Biasa | - | - | 1 | 108.000 | |
| 1065 | 02.06.02.01.28 | 0003 | KURSI TAMU | -CHITOSE | -/- | Kayu | APBD/PEMBELIAN | 1997 | Biasa | - | - | 1 | 140.333 | |
| 1066 | 02.06.02.01.28 | 0002 | KURSI TAMU | CHITOSE | -/- | Kayu | Pembelian | 1997 | standar | - | - | 1 | 140.333 | |
| 1067 | 02.06.02.01.28 | 0001 | KURSI TAMU | CHITOSE | -/- | Kayu | Pembelian | 1998 | standar | - | - | 1 | 140.333 | |
| 1068 | 02.06.02.01.28 | 0002 | KURSI TAMU | CHITOSE | -/- | Kayu | Pembelian | 1998 | standar | - | - | 1 | 140.333 | |
| 1069 | 02.06.02.01.28 | 0001 | KURSI TAMU | CHITOSE | -/- | Kayu | Pembelian | 1998 | Biasa | - | - | 1 | 140.500 | |
| 1070 | 02.06.02.01.28 | 0001 | KURSI TAMU | CHITOSE | -/- | Kayu | Pembelian | 1998 | Biasa | - | - | 1 | 140.333 | |
| 1071 | 02.06.02.01.28 | 0003 | KURSI TAMU | CHITOSE | -/- | Kayu | Pembelian | 1998 | Biasa | - | - | 1 | 140.333 | |
| 1072 | 02.06.02.01.28 | 0006 | KURSI TAMU/HADAP | CHITOSE | -/- | Kayu | Pembelian | 1999 | Biasa | - | - | 1 | 140.500 | |
| 1073 | 02.06.02.01.28 | 0005 | KURSI TAMU/HADAP | CHITOSE | -/- | Kayu | Pembelian | 1999 | standar | - | - | 1 | 140.500 | |
| 1074 | 02.06.02.01.28 | 0004 | KURSI TAMU | CHITOSE | -/- | Kayu | Pembelian | 1999 | Biasa | - | - | 1 | 140.000 | |
| 1075 | 02.06.02.01.28 | 0001 | Kursi Tamu | - | /-/ | kayu | PINDAH UU23 | 2000 | | | BAIK | 1 | 1.121.000 | |
| 1076 | 02.06.02.01.28 | 0001 | Kursi Tamu | - | /-/ | | PINDAH UU23 | 2002 | | | BAIK | 1 | 2.755.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|----------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1077 | 02.06.02.01.28 | 0001 | Kursi Tamu | - | /-/ | kayu dan busa | PINDAH UU23 | 2009 | | | BAIK | 1 | 5.000.000 | |
| 1078 | 02.06.02.01.28 | 0001 | Kursi Tamu | Royes (Tango) / Sofa | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 9.000.000 | |
| 1079 | 02.06.02.01.28 | 0001 | Kursi Tamu | | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 13.400.000 | |
| 1080 | 02.06.02.01.28 | 0001 | Kursi Tamu | Modis Campion | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 4.950.000 | |
| 1081 | 02.06.02.01.28 | 0001 | Kursi Tamu | - | /-/ | | PINDAH UU23 | 2014 | | | BAIK | 1 | 6.400.000 | |
| 1082 | 02.06.02.01.28 | 0001 | KURSI TAMU | JATI | -/- | Kayu | APBD | 2016 | standar | - | - | 1 | 6.490.000 | |
| 1083 | 02.06.02.01.30 | 0001 | KURSI PUTAR | FUTURA | -/- | Besi | Pembelian | 1995 | standar | - | - | 1 | 274.545 | |
| 1084 | 02.06.02.01.30 | 0007 | KURSI PUTAR | FUTURA | -/- | Besi | Pembelian | 1995 | standar | - | - | 1 | 274.545 | |
| 1085 | 02.06.02.01.30 | 0002 | KURSI PUTAR | FUTURA | -/- | Besi | Pembelian | 1995 | standar | - | - | 1 | 274.545 | |
| 1086 | 02.06.02.01.30 | 0012 | KURSI PUTAR | FUTURA | -/- | Besi | APBD/PEMBELIAN | 1995 | standar | - | - | 1 | 213.000 | |
| 1087 | 02.06.02.01.30 | 0002 | KURSI PUTAR | FUTURA | -/- | Besi | Pembelian | 1995 | standar | - | - | 1 | 274.545 | |
| 1088 | 02.06.02.01.30 | 0001 | KURSI PUTAR | FUTURA | -/- | Besi | Pembelian | 1995 | standar | - | - | 1 | 274.545 | |
| 1089 | 02.06.02.01.30 | 0006 | KURSI PUTAR | FUTURA | -/- | Besi | Pembelian | 1995 | standar | - | - | 1 | 274.545 | |
| 1090 | 02.06.02.01.30 | 0013 | KURSI PUTAR | FUTURA | -/- | Besi | APBD/PEMBELIAN | 1995 | standar | - | - | 1 | 213.000 | |
| 1091 | 02.06.02.01.30 | 0003 | KURSI PUTAR | FUTURA | -/- | Besi | Pembelian | 1995 | standar | - | - | 1 | 274.545 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|---------------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1092 | 02.06.02.01.30 | 0014 | KURSI PUTAR | FUTURA | -/-/- | Besi | Pembelian | 1997 | standar | - | - | 1 | 211.167 | |
| 1093 | 02.06.02.01.30 | 0015 | KURSI PUTAR | FUTURA | -/-/- | Besi | Pembelian | 1997 | standar | - | - | 1 | 211.167 | |
| 1094 | 02.06.02.01.30 | 0016 | KURSI PUTAR | FUTURA | -/-/- | Besi | Pembelian | 1997 | standar | - | - | 1 | 211.167 | |
| 1095 | 02.06.02.01.30 | 0019 | KURSI PUTAR | futura | -/-/- | BESI, PLASTIK, BUSA | APBD/PEMBELIAN | 1997 | standar | - | - | 1 | 211.167 | |
| 1096 | 02.06.02.01.30 | 0027 | KURSI PUTAR | -CHITOSE | -/-/- | Besi | APBD/PEMBELIAN | 1998 | standar | - | - | 1 | 163.750 | |
| 1097 | 02.06.02.01.30 | 0031 | KURSI PUTAR | CHITOSE | -/-/- | Besi | Pembelian | 1998 | Standar | - | - | 1 | 163.750 | |
| 1098 | 02.06.02.01.30 | 0032 | KURSI PUTAR | CHITOSE | -/-/- | Besi | Pembelian | 1998 | Standar | - | - | 1 | 163.750 | |
| 1099 | 02.06.02.01.30 | 0033 | KURSI PUTAR | CHITOSE | -/-/- | Besi | Pembelian | 1998 | Standar | - | - | 1 | 163.750 | |
| 1100 | 02.06.02.01.30 | 0025 | KURSI PUTAR | CHITOSE | -/-/- | Besi | Pembelian | 1998 | standar | - | - | 1 | 212.857 | |
| 1101 | 02.06.02.01.30 | 0020 | KURSI PUTAR | CHITOSE | -/-/- | Besi | Pembelian | 1998 | standar | - | - | 1 | 212.857 | |
| 1102 | 02.06.02.01.30 | 0030 | KURSI PUTAR | CHITOSE | -/-/- | Besi | Pembelian | 1998 | Standar | - | - | 1 | 163.750 | |
| 1103 | 02.06.02.01.30 | 0016 | KURSI PUTAR | CHITOSE | -/-/- | Besi | Pembelian | 1998 | standar | - | - | 1 | 212.857 | |
| 1104 | 02.06.02.01.30 | 0029 | KURSI PUTAR | CHITOSE | -/-/- | Besi | Pembelian | 1998 | Standar | - | - | 1 | 163.750 | |
| 1105 | 02.06.02.01.30 | 0020 | KURSI PUTAR | CHITOSE | -/-/- | Besi | Pembelian | 1998 | standar | - | - | 1 | 212.857 | |
| 1106 | 02.06.02.01.30 | 0026 | KURSI PUTAR | CHITOSE | -/-/- | Besi | Pembelian | 1998 | standar | - | - | 1 | 212.857 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|----------------------|----------------|--|---------------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-----------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1107 | 02.06.02.01.30 | 0023 | KURSI PUTAR | CHITOSE | -/- | Besi | Pembelian | 1998 | biasa | - | - | 1 | 212.857 | |
| 1108 | 02.06.02.01.30 | 0001 | KURSI PUTAR | CHITOSE | -/- | Besi | Pembelian | 1998 | Standar | - | - | 1 | 163.750 | |
| 1109 | 02.06.02.01.30 | 0024 | KURSI PUTAR | CHITOSE | -/- | Besi | Pembelian | 1998 | standar | - | - | 1 | 212.857 | |
| 1110 | 02.06.02.01.30 | 0001 | KURSI PUTAR | CHITOSE | -/- | Besi | Pembelian | 1998 | Standar | - | - | 1 | 163.750 | |
| 1111 | 02.06.02.01.30 | 0035 | KURSI PUTAR | PHONIC | -/- | Besi | Pembelian | 2001 | Standar | - | - | 1 | 1.500.000 | |
| 1112 | 02.06.02.01.30 | 0040 | KURSI PUTAR PIMPINAN | PHONIC | -/- | BESI, PLASTIK, BUSA | Pembelian | 2001 | Standar | - | - | 1 | 1.500.000 | |
| 1113 | 02.06.02.01.30 | 0036 | KURSI PUTAR PIMPINAN | PHONIC | -/- | Besi | Pembelian | 2001 | standar | - | - | 1 | 1.500.000 | |
| 1114 | 02.06.02.01.30 | 0038 | KURSI PUTAR PIMPINAN | PHONIC | -/- | BESI, PLASTIK, BUSA | Pembelian | 2001 | standar | - | - | 1 | 1.500.000 | |
| 1115 | 02.06.02.01.30 | 0039 | KURSI PUTAR PIMPINAN | PHONIC | -/- | BESI, PLASTIK, BUSA | Pembelian | 2001 | standar | - | - | 1 | 1.500.000 | |
| 1116 | 02.06.02.01.30 | 0001 | KURSI PUTAR | PHONIC | -/- | Besi | Pembelian | 2001 | Standar | - | - | 1 | 1.500.000 | |
| 1117 | 02.06.02.01.30 | 0064 | KURSI KERJA EsI. III | Lokal | -/- | Besi | APBD/Pembelian | 2012 | standar | - | - | 1 | 3.500.000 | |
| 1118 | 02.06.02.01.30 | 0001 | Kursi Putar | Fantoni / F320 | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 1.125.000 | |
| 1119 | 02.06.02.01.30 | 0001 | Kursi Putar | Fantoni / F320 | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 1.125.000 | |
| 1120 | 02.06.02.01.31 | 0008 | KURSI BIASA | LIGNA | -/- | Kayu | Pembelian | 1995 | standar | - | - | 1 | 78.000 | |
| 1121 | 02.06.02.01.31 | 0004 | KURSI BIASA | LIGNA | -/- | Kayu | Pembelian | 1995 | standar | - | - | 1 | 78.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|---------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-----------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1122 | 02.06.02.01.31 | 0003 | KURSI BIASA | LIGNA | -/- | Kayu | Pembelian | 1995 | standar | - | - | 1 | 78.000 | |
| 1123 | 02.06.02.01.31 | 0012 | KURSI BIASA | LIGNA | -/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 78.000 | |
| 1124 | 02.06.02.01.31 | 0017 | KURSI BIASA | ARINDAH | -/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 60.000 | |
| 1125 | 02.06.02.01.31 | 0014 | KURSI BIASA | ARINDAH | -/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 60.000 | |
| 1126 | 02.06.02.01.31 | 0019 | KURSI BIASA | ARINDAH | -/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 60.000 | |
| 1127 | 02.06.02.01.31 | 0020 | KURSI BIASA | ARINDAH | -/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 60.000 | |
| 1128 | 02.06.02.01.31 | 0007 | KURSI BIASA | LIGNA | -/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 78.000 | |
| 1129 | 02.06.02.01.31 | 0015 | KURSI BIASA | ARINDAH | -/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 60.000 | |
| 1130 | 02.06.02.01.31 | 0016 | KURSI BIASA | ARINDAH | -/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 60.000 | |
| 1131 | 02.06.02.01.31 | 0013 | KURSI BIASA | ARINDAH | -/- | Kayu | Pembelian | 1996 | Biasa | - | - | 1 | 60.000 | |
| 1132 | 02.06.02.01.31 | 0005 | KURSI BIASA | LIGNA | -/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 78.000 | |
| 1133 | 02.06.02.01.31 | 0011 | KURSI BIASA | LIGNA | -/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 78.000 | |
| 1134 | 02.06.02.01.31 | 0006 | KURSI BIASA | LIGNA | -/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 78.000 | |
| 1135 | 02.06.02.01.31 | 0018 | KURSI BIASA | ARINDAH | -/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 60.000 | |
| 1136 | 02.06.02.01.31 | 0001 | Kursi Plastik | - | /- | plastik | PINDAH UU23 | 2000 | | | BAIK | 1 | 2.649.875 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1137 | 02.06.02.01.31 | 0004 | KURSI MAKAN | OLYMPIC | -/-/- | Kayu | Pembelian | 2009 | standar | - | - | 1 | 395.000 | |
| 1138 | 02.06.02.01.31 | 0002 | KURSI MAKAN | OLYMPIC | -/-/- | Kayu | Pembelian | 2009 | Biasa | - | - | 1 | 395.000 | |
| 1139 | 02.06.02.01.31 | 0006 | KURSI MAKAN | OLYMPIC | -/-/- | Kayu | Pembelian | 2009 | standar | - | - | 1 | 395.000 | |
| 1140 | 02.06.02.01.31 | 0006 | KURSI MAKAN | OLYMPIC | -/-/- | Kayu | Pembelian | 2009 | standar | - | - | 1 | 395.000 | |
| 1141 | 02.06.02.01.31 | 0001 | KURSI MAKAN | OLYMPIC | -/-/- | Kayu | Pembelian | 2009 | standar | - | - | 1 | 395.000 | |
| 1142 | 02.06.02.01.31 | 0001 | Kursi | Kursi | // | | PINDAH UU23 | 2012 | | | BAIK | 1 | 1.900.000 | |
| 1143 | 02.06.02.01.31 | 0001 | Kursi | Kursi | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 6.237.000 | |
| 1144 | 02.06.02.01.31 | 0001 - 0015 | KURSI STAF | OSCAR | -/-/- | Besi | APBD | 2016 | standar | - | - | 15 | 15.262.500 | |
| 1145 | 02.06.02.01.34 | 0001 | KURSI LIPAT | CHITOSE | -/-/- | Besi | Pembelian | 1989 | Standar | - | - | 1 | 52.800 | |
| 1146 | 02.06.02.01.34 | 0007 | KURSI LIPAT | CHITOSE | -/-/- | Besi | Pembelian | 1989 | standar | - | - | 1 | 52.800 | |
| 1147 | 02.06.02.01.34 | 0004 | KURSI LIPAT | CHITOSE | -/-/- | Besi | Pembelian | 1989 | standar | - | - | 1 | 52.800 | |
| 1148 | 02.06.02.01.34 | 0003 | KURSI LIPAT | CHITOSE | -/-/- | Besi | Pembelian | 1989 | standar | - | - | 1 | 52.800 | |
| 1149 | 02.06.02.01.34 | 0008 | KURSI LIPAT | CHITOSE | -/-/- | Besi | Pembelian | 1989 | standar | - | - | 1 | 52.800 | |
| 1150 | 02.06.02.01.34 | 0012 | KURSI LIPAT | YONEX | -/-/- | Besi | Pembelian | 1990 | standar | - | - | 1 | 52.800 | |
| 1151 | 02.06.02.01.34 | 0011 | KURSI LIPAT | YONEX | -/-/- | Besi | Pembelian | 1990 | Standar | - | - | 1 | 52.800 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|--------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1152 | 02.06.02.01.34 | 0014 | KURSI LIPAT | PHONIK | -/-/- | Besi | APB/PEMBELIAN | 1993 | standar | - | - | 1 | 68.500 | |
| 1153 | 02.06.02.01.34 | 0013 | KURSI LIPAT | PHONIX | -/-/- | Besi | Pembelian | 1993 | standar | - | - | 1 | 68.500 | |
| 1154 | 02.06.02.01.34 | 0014 | KURSI LIPAT | PHONIX | -/-/- | Besi | Pembelian | 1993 | standar | - | - | 1 | 68.500 | |
| 1155 | 02.06.02.01.34 | 0013 | KURSI LIPAT | PHONIK | -/-/- | Besi | APB/PEMBELIAN | 1993 | standar | - | - | 1 | 68.500 | |
| 1156 | 02.06.02.01.34 | 0016 | KURSI LIPAT | PHONIK | -/-/- | Besi | APB/PEMBELIAN | 1994 | standar | - | - | 1 | 68.500 | |
| 1157 | 02.06.02.01.34 | 0015 | KURSI LIPAT | PHONIK | -/-/- | Besi | APB/PEMBELIAN | 1994 | standar | - | - | 1 | 68.500 | |
| 1158 | 02.06.02.01.34 | 0018 | KURSI LIPAT | CHITOSE | -/-/- | Besi | Pembelian | 1995 | standar | - | - | 1 | 68.500 | |
| 1159 | 02.06.02.01.34 | 0017 | KURSI LIPAT | CHITOSE | -/-/- | Besi | Pembelian | 1995 | standar | - | - | 1 | 68.500 | |
| 1160 | 02.06.02.01.34 | 0009 | KURSI LIPAT | CHITOSE | -/-/- | Besi | Pembelian | 1996 | standar | - | - | 1 | 52.800 | |
| 1161 | 02.06.02.01.34 | 0023 | KURSI LIPAT | CHITOSE | -/-/- | Besi | Pembelian | 1996 | standar | - | - | 1 | 68.650 | |
| 1162 | 02.06.02.01.34 | 0024 | KURSI LIPAT | CHITOSE | -/-/- | Besi | Pembelian | 1996 | standar | - | - | 1 | 68.650 | |
| 1163 | 02.06.02.01.34 | 0022 | KURSI LIPAT | CHITOSE | -/-/- | Besi | Pembelian | 1996 | Standar | - | - | 1 | 68.650 | |
| 1164 | 02.06.02.01.34 | 0021 | KURSI LIPAT | CHITOSE | -/-/- | Besi | Pembelian | 1996 | standar | - | - | 1 | 68.650 | |
| 1165 | 02.06.02.01.34 | 0025 | KURSI LIPAT | CHITOSE | -/-/- | Besi | Pembelian | 1996 | standar | - | - | 1 | 68.650 | |
| 1166 | 02.06.02.01.34 | 0027 | KURSI LIPAT | CHITOSE | -/-/- | Besi | Pembelian | 1996 | standar | - | - | 1 | 68.650 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|--------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1167 | 02.06.02.01.34 | 0038 | KURSI LIPAT | CHITOSE | -/- | Besi | APBD/PEMBELIAN | 1996 | standar | - | - | 1 | 68.650 | |
| 1168 | 02.06.02.01.34 | 0046 | KURSI LIPAT | -CHITOSE | -/- | Besi | Pembelian | 1996 | Standar | - | - | 1 | 52.800 | |
| 1169 | 02.06.02.01.34 | 0040 | KURSI LIPAT | CHITOSE | -/- | Besi | APBD/PEMBELIAN | 1996 | standar | - | - | 1 | 68.650 | |
| 1170 | 02.06.02.01.34 | 0029 | KURSI LIPAT | CHITOSE | -/- | Besi | APBDPEMBELIAN | 1996 | standar | - | - | 1 | 68.650 | |
| 1171 | 02.06.02.01.34 | 0035 | KURSI LIPAT | CHITOSE | -/- | Besi | APBDPEMBELIAN | 1996 | standar | - | - | 1 | 68.650 | |
| 1172 | 02.06.02.01.34 | 0037 | KURSI LIPAT | CHITOSE | -/- | Besi | APBD/PEMBELIAN | 1996 | standar | - | - | 1 | 68.650 | |
| 1173 | 02.06.02.01.34 | 0036 | KURSI LIPAT | CHITOSE | -/- | Besi | APBDPEMBELIAN | 1996 | standar | - | - | 1 | 68.650 | |
| 1174 | 02.06.02.01.34 | 0028 | KURSI LIPAT | CHITOSE | -/- | Besi | APBDPEMBELIAN | 1996 | standar | - | - | 1 | 68.650 | |
| 1175 | 02.06.02.01.34 | 0039 | KURSI LIPAT | CHITOSE | -/- | Besi | APBD/PEMBELIAN | 1996 | standar | - | - | 1 | 68.650 | |
| 1176 | 02.06.02.01.34 | 0034 | KURSI LIPAT | CHITOSE | -/- | Besi | APBDPEMBELIAN | 1996 | standar | - | - | 1 | 68.650 | |
| 1177 | 02.06.02.01.34 | 0033 | KURSI LIPAT | CHITOSE | -/- | Besi | APBDPEMBELIAN | 1996 | standar | - | - | 1 | 68.650 | |
| 1178 | 02.06.02.01.34 | 0032 | KURSI LIPAT | CHITOSE | -/- | Besi | APBDPEMBELIAN | 1996 | standar | - | - | 1 | 68.650 | |
| 1179 | 02.06.02.01.34 | 0031 | KURSI LIPAT | CHITOSE | -/- | Besi | APBDPEMBELIAN | 1996 | standar | - | - | 1 | 68.650 | |
| 1180 | 02.06.02.01.34 | 0030 | KURSI LIPAT | CHITOSE | -/- | Besi | APBDPEMBELIAN | 1996 | standar | - | - | 1 | 68.650 | |
| 1181 | 02.06.02.01.34 | 0026 | KURSI LIPAT | CHITOSE | -/- | Besi | Pembelian | 1996 | standar | - | - | 1 | 68.650 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|---------------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1182 | 02.06.02.01.34 | 0053 | KURSI LIPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/Pembelian | 2011 | standar | - | - | 1 | 438.000 | |
| 1183 | 02.06.02.01.34 | 0003 | KURSI LIPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/Pembelian | 2011 | standar | - | - | 1 | 438.000 | |
| 1184 | 02.06.02.01.34 | 0055 | KURSI LIPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/Pembelian | 2011 | standar | - | - | 1 | 438.000 | |
| 1185 | 02.06.02.01.34 | 0058 | KURSI LIPAT | FUTURA | -/- | Campuran | APBD/Pembelian | 2011 | Standar | - | - | 1 | 438.000 | |
| 1186 | 02.06.02.01.34 | 0056 | KURSI LIPAT | FUTURA | -/- | Besi | APBD/Pembelian | 2011 | standar | - | - | 1 | 438.000 | |
| 1187 | 02.06.02.01.34 | 0052 | KURSI LIPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/Pembelian | 2011 | standar | - | - | 1 | 438.000 | |
| 1188 | 02.06.02.01.34 | 0054 | KURSI LIPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/Pembelian | 2011 | Standar | - | - | 1 | 438.000 | |
| 1189 | 02.06.02.01.34 | 0059 | KURSI LIPAT | FUTURA | -/- | Besi | APBDPEMBELIAN | 2011 | standar | - | - | 1 | 438.000 | |
| 1190 | 02.06.02.01.34 | 0051 | KURSI LIPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/Pembelian | 2011 | standar | - | - | 1 | 438.000 | |
| 1191 | 02.06.02.01.34 | 0001 | KURSI LIPAT | FUTURA | -/- | Besi | APBD/Pembelian | 2011 | standar | - | - | 1 | 438.000 | |
| 1192 | 02.06.02.01.34 | 0057 | KURSI LIPAT | FUTURA | -/- | BESI, PLASTIK, BUSA | APBD/Pembelian | 2011 | standar | - | - | 1 | 438.000 | |
| 1193 | 02.06.02.01.34 | 0002 | KURSI LIPAT | FUTURA | -/- | Besi | APBD/Pembelian | 2011 | standar | - | - | 1 | 438.000 | |
| 1194 | 02.06.02.01.37 | 0002 | MEIA KOMPUTER | Lokal | -/- | Kayu | Pembelian | 2005 | Standar | - | - | 1 | 496.667 | |
| 1195 | 02.06.02.01.37 | 0003 | MEIA KOMPUTER | LOKAL | -/- | Kayu | Pembelian | 2005 | standar | - | - | 1 | 496.667 | |
| 1196 | 02.06.02.01.37 | 0001 | MEIA KOMPUTER | LOKAL | -/- | Kayu | Pembelian | 2005 | Standar | - | - | 1 | 496.667 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------|--------------|--|--------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1197 | 02.06.02.01.37 | 0001 | MEIA KOMPUTER | LOKAL | -/- | Kayu | Pembelian | 2005 | Biasa | - | - | 1 | 496.667 | |
| 1198 | 02.06.02.01.37 | 0004 | MEIA KOMPUTER | LOKAL | -/- | Kayu | Pembelian | 2005 | Standar | - | - | 1 | 496.667 | |
| 1199 | 02.06.02.01.37 | 0002 | MEIA KOMPUTER | Lokal | -/- | Kayu | Pembelian | 2005 | Standar | - | - | 1 | 496.667 | |
| 1200 | 02.06.02.01.44 | 0001 | Meja Piket | Activ | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.000.000 | |
| 1201 | 02.06.02.01.47 | 0002 | TENDA LAPANGAN | LOKAL | -/- | Parasut | Pembelian | 2005 | Standar | - | - | 1 | 11.000.000 | |
| 1202 | 02.06.02.01.47 | 0001 | TENDA LAPANGAN | LOKAL | -/- | Parasut | Pembelian | 2005 | Standar | - | - | 1 | 11.000.000 | |
| 1203 | 02.06.02.01.47 | 0001 | Tenda | - | /-/ | Kain | PINDAH UU23 | 2011 | | - | Baik | 1 | 9.240.000 | |
| 1204 | 02.06.02.01.47 | 0001 | Tenda | - | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.455.000 | |
| 1205 | 02.06.02.01.47 | 0001 | Tenda | Tenda pleton | /-/ | | PINDAH UU23 | 2013 | | | BAIK | 1 | 15.000.000 | |
| 1206 | 02.06.02.01.47 | 000 - 0004 | Tenda Regu | | // | Besi Parasut | PINDAH UU23 | 2014 | | | BAIK | 4 | 80.000.000 | |
| 1207 | 02.06.02.01.47 | 000 - 0002 | Tenda Pleton | - | // | | PINDAH UU23 | 2014 | | | BAIK | 2 | 36.494.000 | |
| 1208 | 02.06.02.01.47 | 0001 | Tenda | | // | Plastik | PINDAH UU23 | 2014 | standard | - | Baik | 1 | 9.240.000 | |
| 1209 | 02.06.02.01.47 | 000 - 0003 | Tenda | - | /-/ | | PINDAH UU23 | 2015 | | | BAIK | 3 | 4.500.000 | |
| 1210 | 02.06.02.01.48 | 000 - 0002 | Meja Biro | - | /-/ | kayu | PINDAH UU23 | 2001 | | | BAIK | 2 | 2.856.000 | |
| 1211 | 02.06.02.01.48 | 0001 | Meja Biro | - | /-/ | kayu | PINDAH UU23 | 2002 | | | BAIK | 1 | 1.522.500 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|-------------------------------|------------------|--|----------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1212 | 02.06.02.01.48 | 000 - 0022 | Meja Biro | - | /-/ | kayu | PINDAH UU23 | 2002 | | | BAIK | 22 | 24.372.500 | |
| 1213 | 02.06.02.01.48 | 0001 | Meja Biro | - | /-/ | kayu | PINDAH UU23 | 2003 | | | BAIK | 1 | 1.428.000 | |
| 1214 | 02.06.02.01.48 | 0001 | Meja Biro | Expo / MD 1675 | -// | Kayu | PINDAH UU23 | 2012 | standard | - | Baik | 1 | 1.650.000 | |
| 1215 | 02.06.02.01.48 | 0001 | Meja Biro | Orbitrend / Biro | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 1.710.000 | |
| 1216 | 02.06.02.01.48 | 0001 | Meja 1/2 Biro | Meja 1/2 Biro | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 11.847.000 | |
| 1217 | 02.06.02.01.48 | 0001 | Meja Kerja Karyawan Pelaksana | LOKAL | -/-/- | Kayu | APBD | 2014 | 1/2 BIRO | - | - | 1 | 5.300.000 | |
| 1218 | 02.06.02.01.48 | 000 - 0002 | Meja Biro | Horse Metal | /-/ | Kayu/Kaca | PINDAH UU23 | 2014 | 1/2 Biro | - | Baik | 2 | 4.961.000 | |
| 1219 | 02.06.02.01.48 | 000 - 0002 | Meja 1/2 Biro | - | // | papan Partikel | PINDAH UU23 | 2015 | | | BAIK | 2 | 4.000.000 | |
| 1220 | 02.06.02.01.49 | 0002 | SOFA /KURSI TAMU | OLYMPIC | -/-/- | KAYU,BUS A | Pembelian | 2008 | Standar | - | - | 1 | 3.900.000 | |
| 1221 | 02.06.02.01.49 | 0001 | KURSI TAMU/SOFA | OLYMPIG | -/-/- | Kayu | Pembelian | 2008 | Standar | - | - | 1 | 8.700.000 | |
| 1222 | 02.06.02.01.49 | 0001 | Sofa | - | /-/ | KAYU BUSA | PINDAH UU23 | 2009 | standard | - | Baik | 1 | 4.950.000 | |
| 1223 | 02.06.02.01.49 | 0003 | SOFA/TAMU | KING | -/-/- | KAYU,BUS A | Pembelian | 2009 | Standar | - | - | 1 | 7.090.000 | |
| 1224 | 02.06.02.01.49 | 0001 | Sofa | | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 4.000.000 | |
| 1225 | 02.06.02.01.49 | 0001 | Sofa (sice) | Modis/Champion | // | Busa | PINDAH UU23 | 2013 | | | BAIK | 1 | 5.775.000 | |
| 1226 | 02.06.02.01.49 | 0001 | Sofa | | // | Kayu | PINDAH UU23 | 2014 | | | BAIK | 1 | 6.000.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|---------------------------------|-------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1227 | 02.06.02.01.49 | 0001 | SOFA PADOVA | SOFA PADOVA | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 11.691.000 | |
| 1228 | 02.06.02.01.54 | 0004 | LEMARI PAKAIAN | HELENA | -/- | Kayu | Pembelian | 2009 | 2 pintu | - | - | 1 | 3.990.000 | |
| 1229 | 02.06.02.01.54 | 0003 | LEMARI PAKAIAN | HELENA | -/- | Kayu | Pembelian | 2009 | 2 pintu | - | - | 1 | 3.990.000 | |
| 1230 | 02.06.02.01.54 | 0001 | LEMARI PAKAIAN | HELENA | -/- | Kayu | Pembelian | 2009 | 2 pintu | - | - | 1 | 3.990.000 | |
| 1231 | 02.06.02.01.54 | 0002 | LEMARI PAKAIAN | HELENA | -/- | Kayu | Pembelian | 2009 | 2 pintu | - | - | 1 | 3.990.000 | |
| 1232 | 02.06.02.01.61 | 0001 | Gorden | | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 25.000.000 | |
| 1233 | 02.06.02.01.61 | 0001 | Gordyn | - | /- | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 22.000.000 | |
| 1234 | 02.06.02.02.05 | 0001 | Alat Kantor Lainnya (Lain-lain) | - | /- | kain | PINDAH UU23 | 2007 | | | BAIK | 1 | 4.200.000 | |
| 1235 | 02.06.02.02.05 | 0001 | Alat Kantor Lainnya (Lain-lain) | - | /- | kain | PINDAH UU23 | 2008 | | | BAIK | 1 | 7.478.000 | |
| 1236 | 02.06.02.02.05 | 0001 | Alat Kantor Lainnya (Lain-lain) | - | /- | | PINDAH UU23 | 2008 | | | BAIK | 1 | 2.000.000 | |
| 1237 | 02.06.02.02.05 | 000 - 0002 | Alat Kantor Lainnya (Lain-lain) | - | /- | | PINDAH UU23 | 2014 | | | BAIK | 2 | 8.608.286 | |
| 1238 | 02.06.02.02.05 | 000 - 0002 | Alat Kantor Lainnya (Lain-lain) | solar sel | /- | | PINDAH UU23 | 2015 | | | BAIK | 2 | 2.500.000 | |
| 1239 | 02.06.02.03.03 | 0001 | Mesin Potong Rumput | Tanaka | /- | Campuran | PINDAH UU23 | 2006 | | | BAIK | 1 | 3.800.000 | |
| 1240 | 02.06.02.03.03 | 0001 | Mesin Potong Rumput | Tanaka | /- | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 1.500.000 | |
| 1241 | 02.06.02.03.03 | 000 - 0002 | Mesin Potong Rumput | stheL | /- | - | PINDAH UU23 | 2014 | - | - | Baik | 2 | 7.975.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|-----------------------|------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1242 | 02.06.02.03.04 | 0001 | MESIN CUCI | PANASONIC | -/- | BESI, PLASTIK | Pembelian | 2009 | 2 Tabung | - | - | 1 | 2.990.000 | |
| 1243 | 02.06.02.04.01 | 0001 | Lemari Es | - | /-/ | | PINDAH UU23 | 2003 | | | BAIK | 1 | 1.300.000 | |
| 1244 | 02.06.02.04.01 | 0001 | KULKAS | PANASONIC | -/- | Plastik | Pembelian | 2009 | 2 Pintu | - | - | 1 | 2.990.000 | |
| 1245 | 02.06.02.04.01 | 0001 | Lemari Es | Panasonic | // | | PINDAH UU23 | 2012 | | | BAIK | 1 | 1.950.000 | |
| 1246 | 02.06.02.04.01 | 0001 | Kulkas | SHARP | -/- | Plastik | APBD | 2014 | 1 Pintu | - | - | 1 | 1.950.000 | |
| 1247 | 02.06.02.04.01 | 0001 | Kulkas | SHARP | -/- | Plastik | APBD | 2014 | 2 Pintu | - | - | 1 | 5.750.000 | |
| 1248 | 02.06.02.04.01 | 0001 | KULKAS | PANASONIC | -/- | Plastik | APBD | 2016 | 2 Pintu | - | - | 1 | 5.000.000 | |
| 1249 | 02.06.02.04.02 | 0002 | AC STANDING FOUR | AUK | -/- | Besi | APBD/Pembelian | 2012 | Floor 3 PK | - | - | 1 | 15.000.000 | |
| 1250 | 02.06.02.04.02 | 0001 | AC STANDING FOUR | AUK | -/- | Besi | APBD/Pembelian | 2012 | Floor 3 PK | - | - | 1 | 15.000.000 | |
| 1251 | 02.06.02.04.03 | 0001 | Air Conditioning Unit | - | /-/ | | PINDAH UU23 | 2006 | | | BAIK | 1 | 6.825.000 | |
| 1252 | 02.06.02.04.03 | 0010 | AC | PANASONIC | -/- | Besi | Pembelian | 2009 | 1/2 pk | - | - | 1 | 4.720.000 | |
| 1253 | 02.06.02.04.03 | 0011 | AC | PANASONIC | -/- | Besi | Pembelian | 2009 | 1 PK | - | - | 1 | 4.880.000 | |
| 1254 | 02.06.02.04.03 | 0012 | AC | PANASONIC | -/- | Besi | Pembelian | 2009 | 1/2 pk | - | - | 1 | 4.880.000 | |
| 1255 | 02.06.02.04.03 | 0008 | AC | PANASONIC | -/- | Besi | Pembelian | 2009 | 1/2 PK | - | - | 1 | 4.720.000 | |
| 1256 | 02.06.02.04.03 | 0009 | AC | PANASONIC | -/- | Besi | Pembelian | 2009 | 1 PK | - | - | 1 | 4.720.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|--------------------|----------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-----------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1257 | 02.06.02.04.03 | 0013 | AC | PANASONIC | -/-/- | Campuran | Pembelian | 2011 | 1 PK | - | - | 1 | 4.995.000 | |
| 1258 | 02.06.02.04.03 | 0014 | AC | PANASONIC | -/-/- | Campuran | Pembelian | 2011 | 1 PK | - | - | 1 | 4.995.000 | |
| 1259 | 02.06.02.04.03 | 0015 | AC | PANASONIC | -/-/- | - | Pembelian | 2011 | 1/2 PK | - | - | 1 | 4.995.000 | |
| 1260 | 02.06.02.04.03 | 0019 | AC | PANASONIC | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | 1 PK | - | - | 1 | 4.300.000 | |
| 1261 | 02.06.02.04.03 | 0020 | AC | PANASONIC | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | 1 pk | - | - | 1 | 4.300.000 | |
| 1262 | 02.06.02.04.03 | 0001 | AC | LG 09LT-2 | // | Metal Plastik | PINDAH UU23 | 2013 | | | BAIK | 1 | 3.600.000 | |
| 1263 | 02.06.02.04.03 | 0001 | AC MOBIL | AC | -/-/- | Campuran | PINDAH UU23 | 2013 | PK | - | Baik | 1 | 3.500.000 | |
| 1264 | 02.06.02.04.03 | 0018 | AC | PANASONIC | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | 1 pk | - | - | 1 | 4.300.000 | |
| 1265 | 02.06.02.04.03 | 0001 | AC | Sharp AH-A9NCY | // | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 4.500.000 | |
| 1266 | 02.06.02.04.03 | 0001 | AC | Sharp AH-A9NCY | // | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 4.500.000 | |
| 1267 | 02.06.02.04.03 | 0001 | AC | 1 PK | -/-/- | Campuran | APBD | 2015 | 1 PK | - | - | 1 | 4.300.000 | |
| 1268 | 02.06.02.04.03 | 0001 - 0002 | AC | PANASONIC | -/-/- | Campuran | APBD | 2015 | 1 PK | - | - | 2 | 8.600.000 | |
| 1269 | 02.06.02.04.03 | 0001 | AC | PANASONIC | -/-/- | Campuran | APBD | 2015 | 1 PK | - | - | 1 | 4.300.000 | |
| 1270 | 02.06.02.04.03 | 0001 | AC | PANASONIC | -/-/- | Campuran | APBD | 2015 | 1 PK | - | - | 1 | 4.300.000 | |
| 1271 | 02.06.02.04.03 | 0001 | AC | PANASONIC | -/-/- | Campuran | APBD | 2015 | 1 PK | - | - | 1 | 4.300.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|--------------------|------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1272 | 02.06.02.04.04 | 0005 | AC SPLITE | General | -/- | Besi | Pembelian | 2005 | 1 PK | - | - | 1 | 7.618.600 | |
| 1273 | 02.06.02.04.04 | 0001 | AC SPLITE | General | -/- | Besi | Pembelian | 2005 | 1/2 PK | - | - | 1 | 7.618.600 | |
| 1274 | 02.06.02.04.04 | 0001 | AC Split | Sharp | /-/ | Plat | PINDAH UU23 | 2012 | | - | Baik | 1 | 4.950.000 | |
| 1275 | 02.06.02.04.04 | 0016 | AC SPILITE | LG | -/- | Besi | APBD/Pembelian | 2012 | 1 PK | - | - | 1 | 4.300.000 | |
| 1276 | 02.06.02.04.04 | 0017 | AC SPILITE | LG | -/- | Besi | APBD/Pembelian | 2012 | 1 PK | - | - | 1 | 4.300.000 | |
| 1277 | 02.06.02.04.04 | 0001 | AC Split | Panasonic | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.350.000 | |
| 1278 | 02.06.02.04.04 | 0001 - 0002 | AC Split | PANASONIC | -/- | Campuran | APBD | 2014 | 1 PK | - | - | 2 | 8.401.000 | |
| 1279 | 02.06.02.04.04 | 0001 | AC | LG | -/- | Campuran | APBD | 2014 | 1 PK | - | - | 1 | 4.325.000 | |
| 1280 | 02.06.02.04.04 | 000 - 0003 | AC Split | LG | /-/ | Campuran | PINDAH UU23 | 2014 | | | BAIK | 3 | 15.600.000 | |
| 1281 | 02.06.02.04.04 | 0001 | AC | Panasonic | // | Besi | PINDAH UU23 | 2014 | | | BAIK | 1 | 5.000.000 | |
| 1282 | 02.06.02.04.04 | 0001 - 0003 | AC | PANASONIC | -/- | Campuran | APBD | 2014 | 1 PK | - | - | 3 | 12.600.000 | |
| 1283 | 02.06.02.04.04 | 000 - 0004 | AC Split | Panasonic | /-/ | Plat | PINDAH UU23 | 2015 | 1 Pk | - | Baik | 4 | 21.780.000 | |
| 1284 | 02.06.02.04.04 | 0001 | AC SPLITE | Panasonic | -/- | Campuran | APBD | 2017 | 1 PK | - | - | 1 | 4.750.000 | |
| 1285 | 02.06.02.04.04 | 0001 | AC SPLITE | PANASONIC | -/- | Fiber | APBD | 2017 | 1 PK | - | - | 1 | 4.750.000 | |
| 1286 | 02.06.02.04.04 | 0001 | AC SPLITE | PANASONIC | -/- | Fiber | APBD | 2017 | 1 PK | - | - | 1 | 4.750.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------|-------------------|--|-----------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-----------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1287 | 02.06.02.04.04 | 0001 | AC SPLITE | PANASONIC | -/- | Fiber | APBD | 2017 | 1 PK | - | - | 1 | 4.750.000 | |
| 1288 | 02.06.02.04.04 | 0001 | AC SPLITE | PANASONIC | -/- | Fiber | APBD | 2017 | 1 PK | - | - | 1 | 4.750.000 | |
| 1289 | 02.06.02.04.06 | 0001 | KIPAS ANGIN | VISALUX | -/- | Besi | APBD | 2016 | Besar | - | - | 1 | 1.089.000 | |
| 1290 | 02.06.02.04.06 | 0001 | KIPAS ANGIN | VISALUX | -/- | Besi | APBD | 2016 | Besar | - | - | 1 | 1.089.000 | |
| 1291 | 02.06.02.05.02 | 000 - 0003 | Kompas Gas | | /-/ | | PINDAH UU23 | 2015 | | | BAIK | 3 | 4.500.000 | |
| 1292 | 02.06.02.05.05 | 0001 | ALAT DAPUR LAP | LOKAL | -/- | Alumunium | Pembelian | 2005 | Standar | - | - | 1 | 6.002.000 | |
| 1293 | 02.06.02.05.05 | 0001 | MESIN SPINER | LOKAL | -/- | Alumunium | APBD | 2015 | Standar | - | - | 1 | 3.000.000 | |
| 1294 | 02.06.02.06.03 | 0001 | Televisi | - | /-/ | besi | PINDAH UU23 | 2002 | | | BAIK | 1 | 1.268.750 | |
| 1295 | 02.06.02.06.03 | 0002 | TV 29 INC | SONY | -/- | Besi | Pembelian | 2004 | 29" | - | - | 1 | 6.000.000 | |
| 1296 | 02.06.02.06.03 | 0001 | Televisi | LG | /-/ | Campuran | PINDAH UU23 | 2008 | 29" | | BAIK | 1 | 4.400.000 | |
| 1297 | 02.06.02.06.03 | 0001 | Televisi | Sharp | /-/ | Kaca | PINDAH UU23 | 2012 | 32 " | - | Baik | 1 | 4.750.000 | |
| 1298 | 02.06.02.06.03 | 0001 | TV Plasma LCD 43 | Samsung PS43F4000 | // | Metal Plastik | PINDAH UU23 | 2013 | | | BAIK | 1 | 6.000.000 | |
| 1299 | 02.06.02.06.03 | 0001 | Televisi | Changhong / LCD | /-/ | Campuran | PINDAH UU23 | 2014 | 32" | | BAIK | 1 | 3.100.000 | |
| 1300 | 02.06.02.06.03 | 0001 | TV LED | LG | -/- | Stainless steel | APBD | 2014 | 29" | - | - | 1 | 2.700.000 | |
| 1301 | 02.06.02.06.03 | 0001 | TV Layar LCD | LG | // | Fiber/Plastik | PINDAH UU23 | 2014 | | | BAIK | 1 | 7.000.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|--------------|--|-----------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1302 | 02.06.02.06.03 | 0001 | Televisi | Sharp | // | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 5.000.000 | |
| 1303 | 02.06.02.06.03 | 0001 | TV LG 32 Inc | TV LG 32 Inc | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 4.323.000 | |
| 1304 | 02.06.02.06.03 | 0001 | TV Layar Datar LCD | Samsung | // | Fiber/Plastik | PINDAH UU23 | 2015 | | | BAIK | 1 | 7.220.000 | |
| 1305 | 02.06.02.06.03 | 0001 | TELEVISI 60" | LG | -/- | Stainless steel | APBD | 2016 | 60" | - | - | 1 | 21.670.000 | |
| 1306 | 02.06.02.06.03 | 0001 | TELEVISI 60" | LG | -/- | Stainless steel | APBD | 2016 | 60" | - | - | 1 | 21.670.000 | |
| 1307 | 02.06.02.06.08 | 0001 | SOUND SYSTEM | MEGAVOX | -/- | Besi | Pembelian | 2004 | standar | - | - | 1 | 4.983.000 | |
| 1308 | 02.06.02.06.08 | 0001 | SOUND SYSTEM | Megavox | -/- | Besi | Pembelian | 2005 | Standar | - | - | 1 | 14.900.000 | |
| 1309 | 02.06.02.06.08 | 0001 | Sound System | - | /-/ | Fiber | PINDAH UU23 | 2009 | | | BAIK | 1 | 5.000.000 | |
| 1310 | 02.06.02.06.08 | 0002 | SOUND SISTEM | Megavox | -/- | Besi | Pembelian | 2009 | standar | - | - | 1 | 19.975.000 | |
| 1311 | 02.06.02.06.08 | 0001 | SOUND SISTEM | MEGAVOX | -/- | Besi | Pembelian | 2011 | Standar | - | - | 1 | 13.730.000 | |
| 1312 | 02.06.02.06.08 | 0001 | SOUND SISTEM | MEGAVOX | -/- | Besi | APBD/Pembelian | 2012 | Standar | - | - | 1 | 8.600.000 | |
| 1313 | 02.06.02.06.13 | 0001 | MEGAPHONE | PANASONIC | -/- | Besi | Pembelian | 2005 | Biasa | - | - | 1 | 13.900.000 | |
| 1314 | 02.06.02.06.18 | 0002 | UPS | ICA | -/- | Campuran | APBD/PEMBELIAN | 2013 | standar | - | - | 1 | 1.300.000 | |
| 1315 | 02.06.02.06.18 | 0001 | UPS | ICA | -/- | Campuran | APBD/PEMBELIAN | 2013 | Standar | - | - | 1 | 1.300.000 | |
| 1316 | 02.06.02.06.18 | 0001 | UPS | ICA | -/- | Campuran | APBD/PEMBELIAN | 2013 | Standar | - | - | 1 | 1.300.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------|----------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1317 | 02.06.02.06.18 | 0001 | Unit Power Supply | - | /-/ | | PINDAH UU23 | 2015 | | | BAIK | 1 | 2.000.000 | |
| 1318 | 02.06.02.06.21 | 0001 | Kamera | Nikon D3100 | -/- | Campuran | APBD | 2013 | Biasa | - | - | 1 | 7.675.000 | |
| 1319 | 02.06.02.06.21 | 000 - 0003 | Camera Video | camera digital | /-/ | | PINDAH UU23 | 2015 | | | BAIK | 3 | 7.500.000 | |
| 1320 | 02.06.02.06.21 | 0001 | Camera Video | camera dlrs | /-/ | | PINDAH UU23 | 2015 | | | BAIK | 1 | 12.500.000 | |
| 1321 | 02.06.02.06.22 | 0001 | Camera Film | - | /-/ | | PINDAH UU23 | 2008 | | | BAIK | 1 | 4.975.000 | |
| 1322 | 02.06.02.06.22 | 0001 | Camera Film | - | /-/ | Fiber | PINDAH UU23 | 2009 | | | BAIK | 1 | 5.000.000 | |
| 1323 | 02.06.02.06.22 | 000 - 0002 | Camera Film | Kamera Digital | /-/ | | PINDAH UU23 | 2012 | | | BAIK | 2 | 8.000.000 | |
| 1324 | 02.06.02.06.22 | 000 - 0002 | Camera Film | Kamera Pocket | /-/ | | PINDAH UU23 | 2013 | | | BAIK | 2 | 4.000.000 | |
| 1325 | 02.06.02.06.22 | 0001 | Handy Cam | - | // | | PINDAH UU23 | 2013 | | | Baik | 1 | 5.245.000 | |
| 1326 | 02.06.02.06.22 | 000 - 0002 | Camera Video | - | // | | PINDAH UU23 | 2014 | | | Baik | 2 | 11.980.000 | |
| 1327 | 02.06.02.06.22 | 0001 | Handy Cam | - | // | | PINDAH UU23 | 2014 | | | Baik | 1 | 7.450.000 | |
| 1328 | 02.06.02.06.23 | 0001 | Camera Film | - | // | | PINDAH UU23 | 2012 | | | Baik | 1 | 2.873.000 | |
| 1329 | 02.06.02.06.23 | 000 - 0002 | Camera Film | - | // | | PINDAH UU23 | 2013 | | | Baik | 2 | 7.325.000 | |
| 1330 | 02.06.02.06.23 | 0001 | Camera Digital | CANON EOS 600 | -/- | Fiber | APBD/PEMBELIAN | 2013 | standar | - | - | 1 | 14.750.000 | |
| 1331 | 02.06.02.06.23 | 0001 | Camera Digital | CANON EOS 600 | -/- | Fiber | APBD/PEMBELIAN | 2013 | standar | - | - | 1 | 14.750.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------|----------------|--|-----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1332 | 02.06.02.06.23 | 0001 | Camera Digital | CANON EOS 600 | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | standar | - | - | 1 | 13.400.000 | |
| 1333 | 02.06.02.06.23 | 0001 | Camera Film | - | // | Besi | PINDAH UU23 | 2014 | | | Baik | 1 | 5.800.000 | |
| 1334 | 02.06.02.06.23 | 0001 | Camera Film | - | // | Plastik | PINDAH UU23 | 2014 | | | Baik | 1 | 9.850.000 | |
| 1335 | 02.06.02.06.23 | 0001 | Camera Film | | // | Besi | PINDAH UU23 | 2015 | | | Baik | 1 | 3.000.000 | |
| 1336 | 02.06.02.06.26 | 0001 | Timbangan | OCS | -/-/- | Besi | APBD/PEMBELIAN | 2013 | 100 Kg | - | - | 1 | 1.501.940 | |
| 1337 | 02.06.02.06.28 | 0003 | GAMBAR GARUDA | Tidak bermerek | -/-/- | Kayu | Pembelian | 1990 | Kecil | - | - | 1 | 104.000 | |
| 1338 | 02.06.02.06.28 | 0001 | GAMBAR GARUDA | Gambar Garuda | -/-/- | Kayu | Pembelian | 1990 | biasa | - | - | 1 | 104.000 | |
| 1339 | 02.06.02.06.28 | 0002 | GAMBAR GARUDA | LOKAL | -/-/- | Kayu | Pembelian | 1990 | biasa | - | - | 1 | 104.000 | |
| 1340 | 02.06.02.06.37 | 0001 | TANGGA | LOKAL | -/-/- | Alumunium | APBD/Pembelian | 2012 | 4 Meter | - | - | 1 | 2.300.000 | |
| 1341 | 02.06.02.06.37 | 000 - 0003 | Tangga Alumunium | - | /-/ | Campuran | PINDAH UU23 | 2015 | | | BAIK | 3 | 9.150.000 | |
| 1342 | 02.06.02.06.37 | 0001 | Tangga Alumunium | LOKAL | -/-/- | Alumunium | APBD | 2016 | 4 M | - | - | 1 | 1.800.000 | |
| 1343 | 02.06.02.06.39 | 0001 | DISPENSER | MIYAKO | -/-/- | Plastik | Pembelian | 2009 | Standar | - | - | 1 | 1.495.000 | |
| 1344 | 02.06.02.06.39 | 0001 | Water Dispencer | RSA | -/-/- | Plastik | APBD | 2014 | stanndar | - | - | 1 | 1.800.000 | |
| 1345 | 02.06.02.06.39 | 0001 | Dispenser | Sharp | -/-/- | Plastik | APBD | 2016 | standar | - | - | 1 | 3.260.000 | |
| 1346 | 02.06.02.06.39 | 0001 | Dispenser | Sharp | -/-/- | Plastik | APBD | 2016 | standar | - | - | 1 | 3.260.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|-----------------------------|-----------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1347 | 02.06.02.06.49 | 0001 | Handy Cam | - | /-/ | fiber | PINDAH UU23 | 2006 | | | BAIK | 1 | 5.000.000 | |
| 1348 | 02.06.02.06.49 | 0002 | HANDYCAM | SONY | -/- | Campuran | APBD/Pembelian | 2011 | MP | - | - | 1 | 4.480.000 | |
| 1349 | 02.06.02.06.49 | 0003 | Handycam | SONY | -/- | Fiber | APBD/PEMBELIAN | 2013 | MP | - | - | 1 | 7.500.000 | |
| 1350 | 02.06.02.06.49 | 0001 | Handy Cam | - | /-/ | | PINDAH UU23 | 2014 | | | BAIK | 1 | 8.237.500 | |
| 1351 | 02.06.02.06.50 | 0001 | Alat Rumah Tangga Lain-lain | komputer Excel | /-/ | | PINDAH UU23 | 2001 | | | BAIK | 1 | 3.400.000 | |
| 1352 | 02.06.02.06.50 | 0001 | Alat Rumah Tangga Lain-lain | - | /-/ | | PINDAH UU23 | 2001 | | | BAIK | 1 | 29.150.000 | |
| 1353 | 02.06.02.06.50 | 0001 | Alat Rumah Tangga Lain-lain | - | /-/ | kayu | PINDAH UU23 | 2002 | | | BAIK | 1 | 1.000.000 | |
| 1354 | 02.06.02.06.50 | 0001 | Alat Rumah Tangga Lain-lain | komputer pentium | /-/ | | PINDAH UU23 | 2002 | | | BAIK | 1 | 3.987.500 | |
| 1355 | 02.06.02.06.50 | 0001 | Alat Rumah Tangga Lain-lain | Geosat | /-/ | | PINDAH UU23 | 2002 | | | BAIK | 1 | 1.160.000 | |
| 1356 | 02.06.02.06.50 | 0001 | Alat Rumah Tangga Lain-lain | komputer | /-/ | | PINDAH UU23 | 2002 | | | BAIK | 1 | 3.987.500 | |
| 1357 | 02.06.02.06.50 | 0001 | MESIN POMPA AIR | merek tidak ditemukan | -/- | Besi | Pembelian | 2003 | standar | - | - | 1 | 800.000 | |
| 1358 | 02.06.02.06.50 | 0002 | MESIN POMPA AIR | merek tidak ditemukan | -/- | Besi | Pembelian | 2003 | standar | - | - | 1 | 800.000 | |
| 1359 | 02.06.02.06.50 | 0001 | TOWER AIR | LOKAL | -/- | Besi | Pembelian | 2003 | 10 m | - | - | 1 | 7.000.000 | |
| 1360 | 02.06.02.06.50 | 0001 | Alat Rumah Tangga Lain-lain | - | /-/ | | PINDAH UU23 | 2007 | | | BAIK | 1 | 2.600.000 | |
| 1361 | 02.06.02.06.50 | 0001 | Alat Rumah Tangga Lain-lain | canon | /-/ | | PINDAH UU23 | 2007 | | | BAIK | 1 | 5.000.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|-----------------------------|-----------------------|--|-----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1362 | 02.06.02.06.50 | 0001 | GEROBAK | Archo | -/-/- | Besi | APBD/Pembelian | 2012 | standar | - | - | 1 | 350.000 | |
| 1363 | 02.06.02.06.50 | 0001 | MESIN POMPA AIR | merek tidak ditemukan | -/-/- | Besi | APBD/Pembelian | 2012 | Biasa | - | - | 1 | 4.500.000 | |
| 1364 | 02.06.02.06.50 | 0001 | Wing Kendaraan Patroli | TAFT | -/30055838/001367 | Campuran | APBD/PEMBELIAN | 2013 | Standar | - | - | 1 | 8.910.000 | |
| 1365 | 02.06.02.06.50 | 0001 | Lampu Rotari | TAFT | -/3005836/001367 | Fiber | APBD/PEMBELIAN | 2013 | Standar | - | - | 1 | 2.200.000 | |
| 1366 | 02.06.02.06.50 | 0003 | Lampu Rotari | DYNA | -/MHF 31BY4300040483/14B-1548154 | Fiber | APBD/PEMBELIAN | 2013 | Standar | - | - | 1 | 2.200.000 | |
| 1367 | 02.06.02.06.50 | 0004 | Lampu Rotari | DYNA | -/MHF 31BY4300040483/14B-1548154 | Fiber | APBD/PEMBELIAN | 2013 | Standar | - | - | 1 | 2.200.000 | |
| 1368 | 02.06.02.06.50 | 0001 | Lampu Rotari | TAFT | -/3005807/001336 | Fiber | APBD/PEMBELIAN | 2013 | Standar | - | - | 1 | 2.200.000 | |
| 1369 | 02.06.02.06.50 | 0001 | Wing Kendaraan Patroli | TAFT | -/3005807/001336 | Campuran | APBD/PEMBELIAN | 2013 | Standar | - | - | 1 | 8.910.000 | |
| 1370 | 02.06.02.06.50 | 0003 | Wing Kendaraan Patroli | DYNA | -/MHF 31BY4300040483/14B-1548154 | Campuran | APBD/PEMBELIAN | 2013 | Standar | - | - | 1 | 8.910.000 | |
| 1371 | 02.06.02.06.50 | 0001 | Alat Rumah Tangga Lain-lain | Lokal Gorden | -/- | Kain | PINDAH UU23 | 2014 | 50 meter | - | Baik | 1 | 24.458.500 | |
| 1372 | 02.06.02.06.50 | 0001 | POMPA AIR | SIMISU | -/-/- | Besi | APBD | 2015 | Standar | - | - | 1 | 1.550.000 | |
| 1373 | 02.06.02.06.50 | 0001 - 0002 | Galah Lipat | LOKAL | -/-/- | Alumunium | APBD | 2016 | Standar | - | - | 2 | 9.500.000 | |
| 1374 | 02.06.02.07.01 | 0009 | TABUNG RACUN API | tdk bermerek | -/-/- | Besi | Pembelian | 2004 | 3 kg | - | - | 1 | 75.000 | |
| 1375 | 02.06.02.07.01 | 0016 | TABUNG RACUN API | tdk bermerek | -/-/- | Besi | Pembelian | 2004 | 3 kg | - | - | 1 | 75.000 | |
| 1376 | 02.06.02.07.01 | 0003 | TABUNG RACUN API | tdk bermerek | -/-/- | Besi | Pembelian | 2004 | 3 kg | - | - | 1 | 75.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|--------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|--------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1377 | 02.06.02.07.01 | 0002 | TABUNG RACUN API | tdk bermerek | -/-/- | Besi | Pembelian | 2004 | 3 kg | - | - | 1 | 75.000 | |
| 1378 | 02.06.02.07.01 | 0013 | TABUNG RACUN API | tdk bermerek | -/-/- | Besi | Pembelian | 2004 | 3 kg | - | - | 1 | 75.000 | |
| 1379 | 02.06.02.07.01 | 0020 | TABUNG RACUN API | tdk bermerek | -/-/- | Besi | Pembelian | 2004 | 3 kg | - | - | 1 | 75.000 | |
| 1380 | 02.06.02.07.01 | 0014 | TABUNG RACUN API | tdk bermerek | -/-/- | Besi | Pembelian | 2004 | 3 kg | - | - | 1 | 75.000 | |
| 1381 | 02.06.02.07.01 | 0019 | TABUNG RACUN API | tdk bermerek | -/-/- | Besi | Pembelian | 2004 | 3 kg | - | - | 1 | 75.000 | |
| 1382 | 02.06.02.07.01 | 0015 | TABUNG RACUN API | tdk bermerek | -/-/- | Besi | Pembelian | 2004 | 3 kg | - | - | 1 | 75.000 | |
| 1383 | 02.06.02.07.01 | 0018 | TABUNG RACUN API | tdk bermerek | -/-/- | Besi | Pembelian | 2004 | 3 kg | - | - | 1 | 75.000 | |
| 1384 | 02.06.02.07.01 | 0017 | TABUNG RACUN API | tdk bermerek | -/-/- | Besi | Pembelian | 2004 | 3 kg | - | - | 1 | 75.000 | |
| 1385 | 02.06.02.07.01 | 0012 | TABUNG RACUN API | tdk bermerek | -/-/- | Besi | Pembelian | 2004 | 3 kg | - | - | 1 | 75.000 | |
| 1386 | 02.06.02.07.01 | 0008 | TABUNG RACUN API | tdk bermerek | -/-/- | Besi | Pembelian | 2004 | 3kg | - | - | 1 | 75.000 | |
| 1387 | 02.06.02.07.01 | 0007 | TABUNG RACUN API | tdk bermerek | -/-/- | Besi | Pembelian | 2004 | 3 kg | - | - | 1 | 75.000 | |
| 1388 | 02.06.02.07.01 | 0006 | TABUNG RACUN API | tdk bermerek | -/-/- | Besi | Pembelian | 2004 | 3 kg | - | - | 1 | 75.000 | |
| 1389 | 02.06.02.07.01 | 0005 | TABUNG RACUN API | tdk bermerek | -/-/- | Besi | Pembelian | 2004 | 3 kg | - | - | 1 | 75.000 | |
| 1390 | 02.06.02.07.01 | 0011 | TABUNG RACUN API | tdk bermerek | -/-/- | Besi | Pembelian | 2004 | 3 Kg | - | - | 1 | 75.000 | |
| 1391 | 02.06.02.07.01 | 0004 | TABUNG RACUN API | tdk bermerek | -/-/- | Besi | Pembelian | 2004 | 3 kg | - | - | 1 | 75.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|---------------------------------|---------------|--|------------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1392 | 02.06.02.07.01 | 0010 | TABUNG RACUN API | tdk bermerek | -/- | Besi | Pembelian | 2004 | 3 kg | - | - | 1 | 75.000 | |
| 1393 | 02.06.02.07.01 | 0001 | TABUNG RACUN API | tdk bermerek | -/- | Besi | Pembelian | 2004 | 3 kg | - | - | 1 | 75.000 | |
| 1394 | 02.06.02.07.01 | 000 - 0003 | Alat Pemadam Portable | Viking | /-/ | Campuran | PINDAH UU23 | 2014 | | | BAIK | 3 | 3.375.000 | |
| 1395 | 02.06.02.07.01 | 0001 | RACUN API | SOLINGEN 3 KG | -/- | Alumunium | APBD | 2016 | 3kg | - | - | 1 | 1.039.500 | |
| 1396 | 02.06.02.07.01 | 0001 | RACUN API | SOLINGEN 3 KG | -/- | Alumunium | APBD | 2016 | 3kg | - | - | 1 | 1.039.500 | |
| 1397 | 02.06.02.07.01 | 0001 | RACUN API | SOLINGEN 3 KG | -/- | Alumunium | APBD | 2016 | 3kg | - | - | 1 | 1.039.500 | |
| 1398 | 02.06.02.07.01 | 0001 | RACUN API | SOLINGEN 3 KG | -/- | Alumunium | APBD | 2016 | 3kg | - | - | 1 | 1.039.500 | |
| 1399 | 02.06.02.07.01 | 0001 | RACUN API | SOLINGEN 3 KG | -/- | Alumunium | APBD | 2016 | 3kg | - | - | 1 | 1.039.500 | |
| 1400 | 02.06.02.07.01 | 0001 | RACUN API | SOLINGEN 3 KG | -/- | Alumunium | APBD | 2016 | 3kg | - | - | 1 | 1.039.500 | |
| 1401 | 02.06.02.07.01 | 0001 | RACUN API | SOLINGEN 3 KG | -/- | Alumunium | APBD | 2016 | 3kg | - | - | 1 | 1.039.500 | |
| 1402 | 02.06.02.07.01 | 0001 - 0002 | RACUN API | SOLINGEN 3 KG | -/- | Alumunium | APBD | 2016 | 3kg | - | - | 2 | 2.079.000 | |
| 1403 | 02.06.02.07.01 | 0001 | RACUN API | SOLINGEN 3 KG | -/- | Alumunium | APBD | 2016 | 3kg | - | - | 1 | 1.039.500 | |
| 1404 | 02.06.02.07.01 | 000 - 0003 | Alat Pemadam Kebakaran Portabel | | // | Besi | PINDAH UU23 | 2016 | | | Baik | 3 | 137.214.000 | |
| 1405 | 02.06.02.07.02 | 0001 | Pompa Punggun | | // | plastik campuran | PINDAH UU23 | 2010 | | | BAIK | 1 | 5.000.000 | |
| 1406 | 02.06.02.07.02 | 0001 | Pompa Kebakaran | Scooty | /-/ | Besi | PINDAH UU23 | 2011 | | - | Baik | 1 | 4.620.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--|--------------|--|---------------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1407 | 02.06.02.07.02 | 000 - 0003 | Alat Pemadam Portable | Scooty | /-/ | Besi | PINDAH UU23 | 2011 | | - | Baik | 3 | 9.900.000 | |
| 1408 | 02.06.02.07.02 | 0001 | Pompa Punggung | | // | Kain, Filter Karbon | PINDAH UU23 | 2012 | | | BAIK | 1 | 4.150.300 | |
| 1409 | 02.06.02.07.02 | 0001 | Pompa Punggung | | // | Kain, Filter Karbon | PINDAH UU23 | 2012 | | | BAIK | 1 | 4.011.700 | |
| 1410 | 02.06.02.07.02 | 0001 | Pompa Punggung | | // | Kain, Filter Karbon | PINDAH UU23 | 2012 | | | BAIK | 1 | 4.150.300 | |
| 1411 | 02.06.02.07.02 | 0001 | Pompa Punggung | | // | Kain, Filter Karbon | PINDAH UU23 | 2012 | | | BAIK | 1 | 4.011.700 | |
| 1412 | 02.06.02.07.02 | 0001 | Pompa Punggung | | // | Kain, Filter Karbon | PINDAH UU23 | 2012 | | | BAIK | 1 | 4.011.700 | |
| 1413 | 02.06.02.07.02 | 0002 | Mesin Pompa Air Pemadam Kebakaran | CET | -/- | Campuran | APBD/PEMBELIAN | 2013 | standar | - | - | 1 | 53.900.000 | |
| 1414 | 02.06.02.07.02 | 0001 | Mesin Pompa Air Pemadam Kebakaran | CET | -/- | Campuran | APBD/PEMBELIAN | 2013 | standar | - | - | 1 | 53.900.000 | |
| 1415 | 02.06.02.07.02 | 0001 | Pompa Punggung | Ekmak | // | Plastik | PINDAH UU23 | 2014 | | | BAIK | 1 | 4.500.000 | |
| 1416 | 02.06.02.07.02 | 0001 | Pompa Punggung | | // | | PINDAH UU23 | 2015 | | | BAIK | 1 | 3.520.000 | |
| 1417 | 02.06.02.07.02 | 000 - 0003 | Pompa Punggung | - | // | | PINDAH UU23 | 2015 | | | BAIK | 3 | 16.125.000 | |
| 1418 | 02.06.02.07.02 | 000 - 0003 | Jet Sutter (Pompa Punggu) | - | // | | PINDAH UU23 | 2015 | | | BAIK | 3 | 15.825.000 | |
| 1419 | 02.06.02.07.02 | 0001 | Pompa Kebakaran | | -/- | Besi | PINDAH UU23 | 2015 | standar | - | Baik | 1 | 82.390.000 | |
| 1420 | 02.06.02.07.02 | 0001 | ALAT PEMADAM KEBAKARAN MERK MONTANA FIRE | MONTANA FIRE | // | | PINDAH UU23 | 2015 | | | BAIK | 1 | 23.100.000 | |
| 1421 | 02.06.02.07.02 | 0001 | Pompa Punggung | | // | | PINDAH UU23 | 2015 | | | BAIK | 1 | 3.520.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|-------------------------|------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1422 | 02.06.02.07.02 | 0001 | Pompa Punggun | | // | | PINDAH UU23 | 2016 | | | BAIK | 1 | 3.465.000 | |
| 1423 | 02.06.02.07.02 | 0001 | Pompa Punggun | | // | | PINDAH UU23 | 2016 | | | BAIK | 1 | 3.465.000 | |
| 1424 | 02.06.02.07.02 | 0001 | Pompa Punggun | | // | | PINDAH UU23 | 2016 | | | BAIK | 1 | 3.465.000 | |
| 1425 | 02.06.02.07.02 | 0001 | Pompa Punggun | | // | | PINDAH UU23 | 2016 | | | BAIK | 1 | 3.465.000 | |
| 1426 | 02.06.02.07.02 | 0001 | Pompa Punggun | | // | | PINDAH UU23 | 2016 | | | BAIK | 1 | 3.465.000 | |
| 1427 | 02.06.02.07.02 | 0001 | Pompa Punggun | | // | | PINDAH UU23 | 2016 | | | BAIK | 1 | 3.465.000 | |
| 1428 | 02.06.02.07.02 | 0001 - 0008 | Pompa Punggun Kebakaran | Lokal | -/- | Besi | APBD | 2016 | standar | - | - | 8 | 58.696.000 | |
| 1429 | 02.06.02.07.02 | 000 - 0012 | Pompa Punggun | Vallfirest | // | Plastik | PINDAH UU23 | 2016 | | | BAIK | 12 | 83.290.500 | |
| 1430 | 02.06.02.07.02 | 0001 | Pompa Punggun | | // | | PINDAH UU23 | 2016 | | | BAIK | 1 | 3.465.000 | |
| 1431 | 02.06.02.07.03 | 000 - 0003 | Generator Busa | - | /-/ | Besi | PINDAH UU23 | 2011 | | - | Baik | 3 | 5.164.500 | |
| 1432 | 02.06.02.07.03 | 0001 | Generator Busa | - | /-/ | Plastik | PINDAH UU23 | 2011 | | - | Baik | 1 | 1.721.500 | |
| 1433 | 02.06.02.07.03 | 000 - 0002 | Generator Busa | - | /-/ | Besi | PINDAH UU23 | 2011 | | - | Baik | 2 | 3.443.000 | |
| 1434 | 02.06.02.07.04 | 000 - 0002 | Chain Saw | Stilh | /-/ | Campuran | PINDAH UU23 | 2013 | Kecil | | BAIK | 2 | 17.215.000 | |
| 1435 | 02.06.02.07.08 | 0001 | Hidran Kebakaran | - / - | /-/ | Plastik | PINDAH UU23 | 2011 | | - | Baik | 1 | 2.200.000 | |
| 1436 | 02.06.02.07.10 | 000 - 0006 | Pakaian Panas/Lengkap | - | /-/ | Terpal | PINDAH UU23 | 2011 | | - | Baik | 6 | 39.435.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|-----------------------------|-----------------------------|--|--------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1437 | 02.06.02.07.10 | 0001 | Pakaian Panas/Lengkap | | // | monox aramid | PINDAH UU23 | 2012 | | | BAIK | 1 | 2.766.500 | |
| 1438 | 02.06.02.07.10 | 0001 | Pakaian Panas/Lengkap | | // | monox aramid | PINDAH UU23 | 2012 | | | BAIK | 1 | 2.766.500 | |
| 1439 | 02.06.02.07.10 | 0001 | Pakaian Panas/Lengkap | | // | monox aramid | PINDAH UU23 | 2012 | | | BAIK | 1 | 2.766.500 | |
| 1440 | 02.06.02.07.10 | 0001 | Pakaian Panas/Lengkap | | // | monox aramid | PINDAH UU23 | 2012 | | | BAIK | 1 | 2.766.500 | |
| 1441 | 02.06.02.07.10 | 0001 | Pakaian Panas/Lengkap | | // | monox aramid | PINDAH UU23 | 2012 | | | BAIK | 1 | 2.766.500 | |
| 1442 | 02.06.02.07.10 | 0001 | Pakaian Panas/Lengkap | | // | monox aramid | PINDAH UU23 | 2015 | | | BAIK | 1 | 2.585.000 | |
| 1443 | 02.06.02.07.10 | 000 - 0004 | Baju Pemadam Kebakaran | | // | | PINDAH UU23 | 2015 | | | BAIK | 4 | 77.600.000 | |
| 1444 | 02.06.02.07.10 | 000 - 0004 | Seragam Pemadam Kebakaran | | // | | PINDAH UU23 | 2015 | | | Baik | 4 | 87.180.000 | |
| 1445 | 02.06.02.07.10 | 0001 | Pakaian Panas/Lengkap | | // | monox aramid | PINDAH UU23 | 2015 | | | BAIK | 1 | 2.585.000 | |
| 1446 | 02.06.02.07.10 | 0001 | Pakaian Panas/Lengkap | | // | monox aramid | PINDAH UU23 | 2016 | | | BAIK | 1 | 2.090.000 | |
| 1447 | 02.06.02.07.10 | 0001 | Pakaian Panas/Lengkap | | // | monox aramid | PINDAH UU23 | 2016 | | | BAIK | 1 | 2.090.000 | |
| 1448 | 02.06.02.07.10 | 0001 - 0007 | Firmen suit NOMEX III-A/Set | Firmen suit NOMEX III-A/Set | -/-/- | Campuran | APBD | 2016 | Standar | - | - | 7 | 90.282.500 | |
| 1449 | 02.06.02.07.10 | 0001 | Pakaian Panas/Lengkap | | // | monox aramid | PINDAH UU23 | 2016 | | | BAIK | 1 | 2.090.000 | |
| 1450 | 02.06.02.07.10 | 0001 | Pakaian Panas/Lengkap | | // | monox aramid | PINDAH UU23 | 2016 | | | BAIK | 1 | 2.090.000 | |
| 1451 | 02.06.02.07.10 | 0001 | Pakaian Panas/Lengkap | | // | monox aramid | PINDAH UU23 | 2016 | | | BAIK | 1 | 2.090.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|---------------------------------|-------------------|--|--------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1452 | 02.06.02.07.10 | 0001 | Pakaian Panas/Lengkap | | // | monox aramid | PINDAH UU23 | 2016 | | | BAIK | 1 | 2.090.000 | |
| 1453 | 02.06.02.07.10 | 0001 | Pakaian Panas/Lengkap | | // | monox aramid | PINDAH UU23 | 2016 | | | BAIK | 1 | 2.090.000 | |
| 1454 | 02.06.02.07.16 | 000 - 0002 | Alat Pembantu Pemadam Kebakaran | Nozzie Selectable | /-/ | Campuran | PINDAH UU23 | 2013 | 1,5 | | BAIK | 2 | 17.740.000 | |
| 1455 | 02.06.02.07.16 | 0001 | Alat Pembantu Pemadam Kebakaran | Hose Rubber | /-/ | Campuran | PINDAH UU23 | 2013 | 2,5x20 | | BAIK | 1 | 5.180.000 | |
| 1456 | 02.06.02.07.16 | 000 - 0002 | Alat Pembantu Pemadam Kebakaran | Hose Rubber | /-/ | Campuran | PINDAH UU23 | 2013 | 2,5x30 | | BAIK | 2 | 10.260.000 | |
| 1457 | 02.06.02.07.16 | 000 - 0002 | Alat Pembantu Pemadam Kebakaran | Hose Rubber | /-/ | Campuran | PINDAH UU23 | 2013 | 1,5x20 | | BAIK | 2 | 7.640.000 | |
| 1458 | 02.06.02.07.16 | 0001 | Alat Pembantu Pemadam Kebakaran | Nozzie Selectable | /-/ | Campuran | PINDAH UU23 | 2013 | 2,5 | | BAIK | 1 | 10.380.000 | |
| 1459 | 02.06.02.07.16 | 0001 | Alat Pembantu Pemadam Kebakaran | Wye Connection | /-/ | Campuran | PINDAH UU23 | 2013 | 1,5 | | BAIK | 1 | 8.420.000 | |
| 1460 | 02.06.02.07.16 | 0001 | Alat Pembantu Pemadam Kebakaran | Hose Rubber | /-/ | Campuran | PINDAH UU23 | 2014 | | | BAIK | 1 | 9.000.000 | |
| 1461 | 02.06.02.07.17 | 0001 | SELANG | Lokal | -/-/- | Plastik | Pembelian | 2010 | 5 m | - | - | 1 | 1.200.000 | |
| 1462 | 02.06.02.07.17 | 0002 | SELANG | Lokal | -/-/- | Plastik | Pembelian | 2010 | 5 m | - | - | 1 | 1.200.000 | |
| 1463 | 02.06.02.07.17 | 0001 | Helm | | // | plastik | PINDAH UU23 | 2012 | | | BAIK | 1 | 1.292.500 | |
| 1464 | 02.06.02.07.17 | 0001 | Helm | | // | plastik | PINDAH UU23 | 2012 | | | BAIK | 1 | 1.292.500 | |
| 1465 | 02.06.02.07.17 | 0001 | Helm | | // | plastik | PINDAH UU23 | 2012 | | | BAIK | 1 | 1.292.500 | |
| 1466 | 02.06.02.07.17 | 0001 | Helm | | // | plastik | PINDAH UU23 | 2012 | | | BAIK | 1 | 1.292.500 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|---------------------------------|------------|--|------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1467 | 02.06.02.07.17 | 0001 | Helm | | // | plastik | PINDAH UU23 | 2012 | | | BAIK | 1 | 1.292.500 | |
| 1468 | 02.06.02.07.17 | 0005 | Selang Pemadam Kebakaran | Lokal | -/- | Kain | APBD/PEMBELIAN | 2013 | 5 m | - | - | 1 | 1.485.000 | |
| 1469 | 02.06.02.07.17 | 0001 | Selang Pemadam Kebakaran | Lokal | -/- | Kain | APBD/PEMBELIAN | 2013 | 5 m | - | - | 1 | 1.485.000 | |
| 1470 | 02.06.02.07.17 | 0006 | Selang Pemadam Kebakaran | Lokal | -/- | Kain | APBD/PEMBELIAN | 2013 | 5 m | - | - | 1 | 1.485.000 | |
| 1471 | 02.06.02.07.17 | 0002 | Selang Pemadam Kebakaran | Lokal | -/- | Kain | APBDPEMBELIAN | 2013 | 5 m | - | - | 1 | 1.485.000 | |
| 1472 | 02.06.02.07.17 | 0003 | Selang Pemadam Kebakaran | Lokal | -/- | Kain | APBD/PEMBELIAN | 2013 | 5 m | - | - | 1 | 1.485.000 | |
| 1473 | 02.06.02.07.17 | 0004 | Selang Pemadam Kebakaran | Lokal | -/- | Kain | APBD/PEMBELIAN | 2013 | 5 m | - | - | 1 | 1.485.000 | |
| 1474 | 02.06.02.07.17 | 000 - 0007 | Jet Shooter | | // | Plastik | PINDAH UU23 | 2015 | | | Baik | 7 | 48.125.000 | |
| 1475 | 02.06.02.07.17 | 0001 | Helm | | // | Plastik | PINDAH UU23 | 2015 | | | BAIK | 1 | 1.404.700 | |
| 1476 | 02.06.02.07.17 | 0001 | Helm | | // | Plastik | PINDAH UU23 | 2015 | | | BAIK | 1 | 1.404.700 | |
| 1477 | 02.06.02.07.17 | 0001 | Penyemprot Mesin (Power Spayer) | | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 7.998.000 | |
| 1478 | 02.06.02.07.17 | 0001 | Penyemprot Mesin (Power Spayer) | | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 7.998.000 | |
| 1479 | 02.06.02.07.17 | 0001 | Penyemprot Mesin (Power Spayer) | | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 7.998.000 | |
| 1480 | 02.06.02.07.17 | 0001 | Sepatu | | // | PVC Injket | PINDAH UU23 | 2016 | | | BAIK | 1 | 1.567.500 | |
| 1481 | 02.06.02.07.17 | 0001 | Penyemprot Mesin (Power Spayer) | | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 7.998.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|---------------------------------|------------|--|------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-----------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1482 | 02.06.02.07.17 | 0001 - 0003 | Helmet Fire (Lokal) | LOKAL | -/-/- | Plastik | APBD | 2016 | Standar | - | - | 3 | 3.465.000 | |
| 1483 | 02.06.02.07.17 | 0001 | Penyemprot Mesin (Power Spayer) | | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 7.998.000 | |
| 1484 | 02.06.02.07.17 | 0001 | Penyemprot Mesin (Power Spayer) | | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 7.998.000 | |
| 1485 | 02.06.02.07.17 | 0001 | Penyemprot Mesin (Power Spayer) | | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 7.998.000 | |
| 1486 | 02.06.02.07.17 | 0001 | Penyemprot Mesin (Power Spayer) | | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 7.998.000 | |
| 1487 | 02.06.02.07.17 | 0001 | Penyemprot Mesin (Power Spayer) | | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 7.998.000 | |
| 1488 | 02.06.02.07.17 | 0001 | Penyemprot Mesin (Power Spayer) | | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 7.998.000 | |
| 1489 | 02.06.02.07.17 | 0001 | Penyemprot Mesin (Power Spayer) | | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 7.998.000 | |
| 1490 | 02.06.02.07.17 | 0001 | Penyemprot Mesin (Power Spayer) | | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 7.998.000 | |
| 1491 | 02.06.02.07.17 | 0001 | Helm | | // | Plastik | PINDAH UU23 | 2016 | | | BAIK | 1 | 1.210.000 | |
| 1492 | 02.06.02.07.17 | 0001 | Penyemprot Mesin (Power Spayer) | | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 7.998.000 | |
| 1493 | 02.06.02.07.17 | 0001 | Sepatu | | // | PVC Injekt | PINDAH UU23 | 2016 | | | BAIK | 1 | 1.567.500 | |
| 1494 | 02.06.02.07.17 | 0001 | Sepatu | | // | PVC Injekt | PINDAH UU23 | 2016 | | | BAIK | 1 | 1.567.500 | |
| 1495 | 02.06.02.07.17 | 0001 | Penyemprot Mesin (Power Spayer) | | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 7.998.000 | |
| 1496 | 02.06.02.07.17 | 0001 | Sepatu | | // | PVC Injekt | PINDAH UU23 | 2016 | | | BAIK | 1 | 1.567.500 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|----------------------------------|--------------|--|------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1497 | 02.06.02.07.17 | 0001 | Penyemprot Mesin (Power Sprayer) | | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 7.998.000 | |
| 1498 | 02.06.02.07.17 | 0001 | Sepatu | | // | PVC Injekt | PINDAH UU23 | 2016 | | | BAIK | 1 | 1.567.500 | |
| 1499 | 02.06.02.07.17 | 0001 | Sepatu | | // | PVC Injekt | PINDAH UU23 | 2016 | | | BAIK | 1 | 1.567.500 | |
| 1500 | 02.06.02.07.17 | 0001 | Helm | | // | Plastik | PINDAH UU23 | 2016 | | | BAIK | 1 | 1.210.000 | |
| 1501 | 02.06.02.07.17 | 0001 | Sepatu | | // | PVC Injekt | PINDAH UU23 | 2016 | | | BAIK | 1 | 1.567.500 | |
| 1502 | 02.06.02.07.17 | 0001 | Helm | | // | Plastik | PINDAH UU23 | 2016 | | | BAIK | 1 | 1.210.000 | |
| 1503 | 02.06.02.07.17 | 0001 | Helm | | // | Plastik | PINDAH UU23 | 2016 | | | BAIK | 1 | 1.210.000 | |
| 1504 | 02.06.02.07.17 | 0001 | Helm | | // | Plastik | PINDAH UU23 | 2016 | | | BAIK | 1 | 1.210.000 | |
| 1505 | 02.06.02.07.17 | 0001 - 0004 | Fire Safety Shoes Hervik | Shoes Hervik | -/-/- | Campuran | APBD | 2016 | Standar | - | - | 4 | 13.090.000 | |
| 1506 | 02.06.02.07.17 | 0001 | Helm | | // | Plastik | PINDAH UU23 | 2016 | | | BAIK | 1 | 1.210.000 | |
| 1507 | 02.06.02.07.17 | 0001 | Helm | | // | Plastik | PINDAH UU23 | 2016 | | | BAIK | 1 | 1.210.000 | |
| 1508 | 02.06.02.07.17 | 000 - 0012 | Helm Pemadam kebakaran | Bullerd | // | Fiber | PINDAH UU23 | 2016 | standard | | BAIK | 12 | 17.280.000 | |
| 1509 | 02.06.03.01.01 | 0001 | KOMP MAINFRAME | Rakitan | -/-/- | Campuran | Pembelian | 2010 | standar | - | - | 1 | 20.000.000 | |
| 1510 | 02.06.03.01.02 | 0001 | KOMPUTER | LOKAL | -/-/- | Besi | Pembelian | 2002 | standar | - | - | 1 | 12.500.000 | |
| 1511 | 02.06.03.01.02 | 0005 | KOMPUTER | LOKAL | -/-/- | Besi | Pembelian | 2005 | Standar | - | - | 1 | 6.242.500 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------|-------------------|--|------------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1512 | 02.06.03.01.02 | 0009 | KOMPUTER | SAMSUNG | -/- | Besi | Pembelian | 2007 | 14' | - | - | 1 | 7.000.000 | |
| 1513 | 02.06.03.01.02 | 0016 | KOMPUTER/PC | Compaq | -/- | Besi | Pembelian | 2010 | standar | - | - | 1 | 9.940.000 | |
| 1514 | 02.06.03.01.02 | 0015 | KOMPUTER/PC | Compaq | -/- | Besi | Pembelian | 2010 | standar | - | - | 1 | 9.940.000 | |
| 1515 | 02.06.03.01.02 | 0017 | KOMPUTER PC | ACER | -/- | Fiber | APBD/PEMBELIAN | 2010 | standar | - | - | 1 | 9.950.000 | |
| 1516 | 02.06.03.01.02 | 0015 | KOMPUTER/PC | Compaq | -/- | Besi | Pembelian | 2010 | standar | - | - | 1 | 9.950.000 | |
| 1517 | 02.06.03.02.01 | 0001 | P.C Unit | PENTIUM IV | /-/ | Plastik/Kaca | PINDAH UU23 | 2005 | P.IV | - | Baik | 1 | 4.500.000 | |
| 1518 | 02.06.03.02.01 | 0012 | KOMPUTER | LG | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 11.037.500 | |
| 1519 | 02.06.03.02.01 | 0014 | KOMPUTER | LOKAL | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 11.037.500 | |
| 1520 | 02.06.03.02.01 | 0011 | KOMPUTER/PC | LG | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 11.037.500 | |
| 1521 | 02.06.03.02.01 | 0013 | KOMPUTER | LG | -/- | Besi | Pembelian | 2008 | standar | - | - | 1 | 11.037.500 | |
| 1522 | 02.06.03.02.01 | 0001 | Komputer | CPU Intel G.33/31 | /-/ | Plastik Campuran | PINDAH UU23 | 2009 | - | | BAIK | 1 | 8.000.000 | |
| 1523 | 02.06.03.02.01 | 0001 | Komputer | CPU Intel G.33/31 | /-/ | Plastik Campuran | PINDAH UU23 | 2009 | - | | BAIK | 1 | 8.000.000 | |
| 1524 | 02.06.03.02.01 | 0001 | Komputer | CPU Intel G.33/31 | /-/ | Plastik Campuran | PINDAH UU23 | 2009 | - | | BAIK | 1 | 8.000.000 | |
| 1525 | 02.06.03.02.01 | 000 - 0003 | P.C Unit | Compaq P.IV | /-/ | Plat | PINDAH UU23 | 2010 | | - | Baik | 3 | 22.125.000 | |
| 1526 | 02.06.03.02.01 | 0001 | P.C Unit | Compaq | /-/ | Plat | PINDAH UU23 | 2010 | Pentium IV | - | Baik | 1 | 7.375.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|-----------------------|-------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1527 | 02.06.03.02.01 | 0019 | KOMPUTER / SIPKD | Lokal | -/-/- | Besi | Hibah | 2010 | standar | - | - | 1 | 8.167.500 | |
| 1528 | 02.06.03.02.01 | 0001 | Komputer | Dzumba, | // | Campuran | PINDAH UU23 | 2011 | | 0 | BAIK | 1 | 3.943.333 | |
| 1529 | 02.06.03.02.01 | 0001 | Komputer | Dzumba, BenQ | // | Campuran | PINDAH UU23 | 2011 | | 0 | BAIK | 1 | 3.943.333 | |
| 1530 | 02.06.03.02.01 | 0001 | PC Core 2 Duo | Acer | // | Metal | PINDAH UU23 | 2011 | | | BAIK | 1 | 5.945.000 | |
| 1531 | 02.06.03.02.01 | 0021 | KOMPUTER / PC | COMPAQ | -/-/- | Campuran | APBD/Pembelian | 2011 | 14' | - | - | 1 | 9.975.000 | |
| 1532 | 02.06.03.02.01 | 0020 | KOMPUTER / PC | COMPAQ | -/-/- | Campuran | APBD/Pembelian | 2011 | standar | - | - | 1 | 9.975.000 | |
| 1533 | 02.06.03.02.01 | 0001 | P.C Unit | MB Esc / H6IH2-M2 | // | Campuran | PINDAH UU23 | 2012 | 14" | - | Baik | 1 | 6.600.000 | |
| 1534 | 02.06.03.02.01 | 0023 | KOMPUTER PC | LOKAL | -/-/- | Besi | APBD/Pembelian | 2012 | standar | - | - | 1 | 9.992.500 | |
| 1535 | 02.06.03.02.01 | 000 - 0002 | P.C Unit | HP | /-/ | Plat/Fiber | PINDAH UU23 | 2012 | | - | Baik | 2 | 17.710.000 | |
| 1536 | 02.06.03.02.01 | 0001 | P.C Unit | ASUS | /-/ | Plat/Fiber | PINDAH UU23 | 2012 | | - | Baik | 1 | 9.477.500 | |
| 1537 | 02.06.03.02.01 | 0001 | KOMPUTER PC | Rakitan | -/-/- | Besi | APBD/Pembelian | 2012 | biasa | - | - | 1 | 9.992.500 | |
| 1538 | 02.06.03.02.01 | 0001 | Komputer (P.C Unit) | - | // | Fiber/Plastik | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.500.000 | |
| 1539 | 02.06.03.02.01 | 0024 | Komputer PC | SIMCOOL | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | standar | - | - | 1 | 8.000.000 | |
| 1540 | 02.06.03.02.01 | 0001 | Komputer | | // | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 8.836.362 | |
| 1541 | 02.06.03.02.01 | 000 - 0002 | P.C Unit/ Komputer PC | Samsung | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 2 | 13.500.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|-----------------------|------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1542 | 02.06.03.02.01 | 0026 | Komputer PC | SIMCOOL | -/-/- | Fiber | APBD | 2013 | standar | - | - | 1 | 7.950.000 | |
| 1543 | 02.06.03.02.01 | 0001 | Komputer | HP Pavilion Omni | -/-/- | Fiber | APBD | 2013 | Standar | - | - | 1 | 7.950.000 | |
| 1544 | 02.06.03.02.01 | 0025 | Komputer PC | SIMCOOL | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | standar | - | - | 1 | 8.000.000 | |
| 1545 | 02.06.03.02.01 | 0001 - 0002 | DESKTOP PC | HP | -/-/- | Campuran | HIBAH | 2013 | Standar | - | - | 2 | 13.479.000 | |
| 1546 | 02.06.03.02.01 | 0001 | KOMPUTER / PC | | -/-/- | Campuran | PINDAH UU23 | 2013 | 14" | - | Baik | 1 | 6.000.000 | |
| 1547 | 02.06.03.02.01 | 0001 | P.C Unit/ Komputer PC | - | // | Plastik | PINDAH UU23 | 2013 | | | Baik | 1 | 4.675.000 | |
| 1548 | 02.06.03.02.01 | 0001 - 0002 | Komputer | Panasonic | -/-/- | Fiber | APBD | 2013 | standar | - | - | 2 | 14.960.000 | |
| 1549 | 02.06.03.02.01 | 000 - 0002 | P.C Unit | Lenovo | /-/ | Fiber | PINDAH UU23 | 2014 | - | - | Baik | 2 | 48.730.000 | |
| 1550 | 02.06.03.02.01 | 0001 | Komputer | hp110-050 L | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 6.739.500 | |
| 1551 | 02.06.03.02.01 | 0001 | Komputer | hp110-050 L | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 6.739.500 | |
| 1552 | 02.06.03.02.01 | 000 - 0004 | P.C Unit | HP Pavilion | /-/ | Fiber | PINDAH UU23 | 2015 | - | - | Baik | 4 | 59.070.000 | |
| 1553 | 02.06.03.02.01 | 0001 | KOMPUTER PC | LOKAL | -/-/- | Campuran | APBD | 2015 | standar | - | - | 1 | 13.500.000 | |
| 1554 | 02.06.03.02.01 | 0001 | KOMPUTER PC | LOKAL | -/-/- | Campuran | APBD | 2015 | standar | - | - | 1 | 13.500.000 | |
| 1555 | 02.06.03.02.01 | 0001 | P.C Unit | PC AL IN ONE | /-/ | | PINDAH UU23 | 2015 | | | BAIK | 1 | 8.500.000 | |
| 1556 | 02.06.03.02.01 | 0001 | KOMPUTER PC | LOKAL | -/-/- | Campuran | APBD | 2015 | standar | - | - | 1 | 19.650.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|------------------------|----------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1557 | 02.06.03.02.01 | 0001 | KOMPUTER PC | HP Pavilion 23-0161D | -/-/- | Campuran | APBD | 2016 | 19" | - | - | 1 | 14.272.500 | |
| 1558 | 02.06.03.02.01 | 0001 | Komputer PC All in One | HP | -/-/- | Campuran | APBD | 2016 | 21' | - | - | 1 | 12.155.330 | |
| 1559 | 02.06.03.02.01 | 0001 | Komputer PC All In One | HP | -/-/- | Campuran | APBD | 2016 | 21' | - | - | 1 | 12.155.330 | |
| 1560 | 02.06.03.02.01 | 0001 | Komputer PC All In One | HP | -/-/- | Campuran | APBD | 2016 | 21" | - | - | 1 | 12.155.330 | |
| 1561 | 02.06.03.02.01 | 0001 | KOMPUTER PC | HP Pavilion 23-0161D | -/-/- | Campuran | APBD | 2016 | 19" | - | - | 1 | 14.272.500 | |
| 1562 | 02.06.03.02.01 | 0001 | Komputer PC All In One | HP | -/-/- | Campuran | APBD | 2016 | 21' | - | - | 1 | 12.155.330 | |
| 1563 | 02.06.03.02.01 | 0001 | KOMPUTER PC | HP Pavilion 23-0161D | -/-/- | Campuran | APBD | 2016 | 19" | - | - | 1 | 14.272.500 | |
| 1564 | 02.06.03.02.01 | 0001 | KOMPUTER PC | HP Pavilion 23-0161D | -/-/- | Campuran | APBD | 2016 | 19" | - | - | 1 | 14.272.500 | |
| 1565 | 02.06.03.02.01 | 0001 - 0002 | KOMPUTER PC | HP AIO PRO ONE | -/-/- | Campuran | APBD | 2017 | 400 G2 i5 | - | - | 2 | 26.000.000 | |
| 1566 | 02.06.03.02.01 | 0001 - 0002 | KOMPUTER PC | HP AIO ProOne | -/-/- | Campuran | APBD | 2017 | 400 G2 i5 | - | - | 2 | 26.000.000 | |
| 1567 | 02.06.03.02.01 | 0001 | Komputer PC | HP AIO PROONE | -/-/- | Campuran | APBD | 2017 | 1 TB | - | - | 1 | 13.000.000 | |
| 1568 | 02.06.03.02.02 | 0001 | Lap Top | Acer | /-/ | | PINDAH UU23 | 2006 | | | BAIK | 1 | 10.890.000 | |
| 1569 | 02.06.03.02.02 | 0001 | Lap Top | Toshiba | /-/ | | PINDAH UU23 | 2007 | | | BAIK | 1 | 19.940.000 | |
| 1570 | 02.06.03.02.02 | 0003 | LAPTOP | ACER | -/-/- | Besi | Pembelian | 2008 | 14" | - | - | 1 | 14.950.000 | |
| 1571 | 02.06.03.02.02 | 000 - 0002 | Lap Top | Toshiba Portege | /-/ | FIBER | PINDAH UU23 | 2008 | 14" | - | Baik | 2 | 35.346.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------------|--------------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1572 | 02.06.03.02.02 | 0001 | Lap Top | Axioo | /-/ | | PINDAH UU23 | 2008 | | | BAIK | 1 | 10.890.000 | |
| 1573 | 02.06.03.02.02 | 0001 | Lap Top | Toshiba A.135 | /-/ | Fiber | PINDAH UU23 | 2008 | 14" | - | Baik | 1 | 17.710.080 | |
| 1574 | 02.06.03.02.02 | 0001 | Lap Top | Cirex | /-/ | Fiber | PINDAH UU23 | 2008 | | | BAIK | 1 | 14.850.000 | |
| 1575 | 02.06.03.02.02 | 000 - 0002 | Lap Top | Toshiba M800 | /-/ | Plastik | PINDAH UU23 | 2009 | 14" | - | Baik | 2 | 35.640.000 | |
| 1576 | 02.06.03.02.02 | 0001 | Laptop | Lenovo | // | Plastik | PINDAH UU23 | 2009 | | | BAIK | 1 | 17.000.000 | |
| 1577 | 02.06.03.02.02 | 0001 | Laptop | Toshiba | /4A092850Q/ | | PINDAH UU23 | 2010 | | | BAIK | 1 | 9.000.000 | |
| 1578 | 02.06.03.02.02 | 0001 | Laptop | HP seri 330 a-213 Ghz | // | Plastik | PINDAH UU23 | 2010 | 250 GB | | BAIK | 1 | 10.200.000 | |
| 1579 | 02.06.03.02.02 | 0001 | Lap Top | HP Probook 4420s | /-/ | | PINDAH UU23 | 2010 | | | BAIK | 1 | 11.800.000 | |
| 1580 | 02.06.03.02.02 | 0001 | Lap Top | Toshiba / Satelite M 645 | -// | Plastik, Kaca | PINDAH UU23 | 2010 | 14' | - | Baik | 1 | 16.000.000 | |
| 1581 | 02.06.03.02.02 | 0007 | LAPTOP | Acer | -/-/- | Besi | Pembelian | 2010 | 14" | - | - | 1 | 14.967.850 | |
| 1582 | 02.06.03.02.02 | 0009 | LAPTOP | TOSHIBA | -/-/- | Besi | Pembelian | 2010 | 14" | - | - | 1 | 9.900.000 | |
| 1583 | 02.06.03.02.02 | 0001 | Komputer Notebook/Laptop | Toshiba i3, L.745 | /G66C00026C10/ | Metal | PINDAH UU23 | 2011 | | | BAIK | 1 | 9.930.000 | |
| 1584 | 02.06.03.02.02 | 0001 | LAPTOP SONY | LAPTOP SONY | // | | PINDAH UU23 | 2011 | | | BAIK | 1 | 10.175.000 | |
| 1585 | 02.06.03.02.02 | 0001 | LAPTOP TOSHIBA L 640 | LAPTOP TOSHIBA L 640 | // | | PINDAH UU23 | 2011 | | | BAIK | 1 | 5.940.000 | |
| 1586 | 02.06.03.02.02 | 0011 | LAPTOP | TOSHIBA | -/-/- | Fiber | APBD/Pembelian | 2011 | 14" | - | - | 1 | 14.990.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------------|--------------------------|--|------------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1587 | 02.06.03.02.02 | 0001 | LAPTOP TOSHIBA L 6445 | LAPTOP TOSHIBA L 6445 | // | | PINDAH UU23 | 2011 | | | BAIK | 1 | 9.680.000 | |
| 1588 | 02.06.03.02.02 | 0001 | LAPTOP TOSHIBA PORTEGE | LAPTOP TOSHIBA PORTEGE | // | | PINDAH UU23 | 2011 | | | BAIK | 1 | 10.862.500 | |
| 1589 | 02.06.03.02.02 | 0001 | Komputer Notebook/Laptop | Toshiba i3, L.745 - 1138 | /4B255239W/ | Metal | PINDAH UU23 | 2011 | | | BAIK | 1 | 7.200.000 | |
| 1590 | 02.06.03.02.02 | 0001 | Laptop | Intel Core i3-380M | // | Plastik | PINDAH UU23 | 2011 | 2 GB | | BAIK | 1 | 8.998.000 | |
| 1591 | 02.06.03.02.02 | 0001 | LAPTOP TOSHIBA L 745 | LAPTOP TOSHIBA L 745 | // | | PINDAH UU23 | 2011 | | | BAIK | 1 | 9.350.000 | |
| 1592 | 02.06.03.02.02 | 0001 | Laptop | Thosiba | // | Plastik Campuran | PINDAH UU23 | 2012 | 14" | | BAIK | 1 | 6.880.500 | |
| 1593 | 02.06.03.02.02 | 0001 | Laptop | Thosiba | // | Plastik Campuran | PINDAH UU23 | 2012 | 14" | | BAIK | 1 | 6.880.500 | |
| 1594 | 02.06.03.02.02 | 000 - 0002 | Note Book | Toshiba | /-/ | Fiber | PINDAH UU23 | 2012 | 14 " | - | Baik | 2 | 15.444.000 | |
| 1595 | 02.06.03.02.02 | 0001 | Laptop | Thosiba | // | Plastik Campuran | PINDAH UU23 | 2012 | 14" | | BAIK | 1 | 6.880.500 | |
| 1596 | 02.06.03.02.02 | 0001 | Laptop | Toshiba | /-/- | Plastik Campuran | PINDAH UU23 | 2012 | 14" | | BAIK | 1 | 6.880.500 | |
| 1597 | 02.06.03.02.02 | 0001 | Lap Top | Toshiba | // | Campuran | PINDAH UU23 | 2012 | | 0 | BAIK | 1 | 6.728.115 | |
| 1598 | 02.06.03.02.02 | 0001 | Lap Top | Sony SV S13 | /-/ | Campuran | PINDAH UU23 | 2012 | | | BAIK | 1 | 19.875.000 | |
| 1599 | 02.06.03.02.02 | 0001 | Lap Top | Sony Fvs 13115 | /-/ | Campuran | PINDAH UU23 | 2012 | | | BAIK | 1 | 13.737.500 | |
| 1600 | 02.06.03.02.02 | 0001 | Laptop | Thosiba | // | Plastik Campuran | PINDAH UU23 | 2012 | 14" | | BAIK | 1 | 6.880.500 | |
| 1601 | 02.06.03.02.02 | 0001 | Laptop | Toshiba | /-/- | Plastik Campuran | PINDAH UU23 | 2012 | - | | BAIK | 1 | 6.880.500 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------------|--------------------------|--|------------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1602 | 02.06.03.02.02 | 0001 | Laptop | Toshiba | /-/- | Plastik Campuran | PINDAH UU23 | 2012 | - | | BAIK | 1 | 6.880.500 | |
| 1603 | 02.06.03.02.02 | 0001 | Laptop | Toshiba | /-/- | Plastik Campuran | PINDAH UU23 | 2012 | - | | BAIK | 1 | 6.880.500 | |
| 1604 | 02.06.03.02.02 | 0001 | Komputer Notebook/Laptop | Asus N45SL | /B8N0BC02414131D/ | Metal | PINDAH UU23 | 2012 | | | BAIK | 1 | 9.702.550 | |
| 1605 | 02.06.03.02.02 | 0001 | Komputer Notebook/Laptop | Asus N45SL | /B7NOBC351549305/ | Metal | PINDAH UU23 | 2012 | | | BAIK | 1 | 9.702.550 | |
| 1606 | 02.06.03.02.02 | 0001 | Laptop | Thosiba | // | Plastik Campuran | PINDAH UU23 | 2012 | 14" | | BAIK | 1 | 6.880.500 | |
| 1607 | 02.06.03.02.02 | 0001 | Komputer Notebook/Laptop | DELL INSP N4050 | /79WVNR1/ | Metal | PINDAH UU23 | 2012 | | | BAIK | 1 | 5.800.000 | |
| 1608 | 02.06.03.02.02 | 0001 | Lap Top | Toshiba | /-/ | | PINDAH UU23 | 2012 | | | BAIK | 1 | 7.000.000 | |
| 1609 | 02.06.03.02.02 | 0001 | Laptop | Thosiba | // | Plastik Campuran | PINDAH UU23 | 2012 | 14" | | BAIK | 1 | 6.880.500 | |
| 1610 | 02.06.03.02.02 | 0001 | Laptop | Toshiba Core i5 | /YC118911C/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 9.151.500 | |
| 1611 | 02.06.03.02.02 | 0031 | LAPTOP | APPLE MACBOOK PRO MD 102 | -/-/- | Fiber | (BMN) DEKONSENTRASI/HIBAH | 2013 | 14" | - | - | 1 | 19.500.000 | |
| 1612 | 02.06.03.02.02 | 0029 | LAPTOP | SONY VAIO SVE14128CV | -/-/- | Fiber | (BMN) DEKONSENTRASI/HIBAH | 2013 | 14" | - | - | 1 | 11.000.000 | |
| 1613 | 02.06.03.02.02 | 0001 | Laptop | Toshiba Core i5 | /YC125915C/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 9.151.500 | |
| 1614 | 02.06.03.02.02 | 0001 | Lap Top | Asus | -// | Fiber | PINDAH UU23 | 2013 | 14" | - | Baik | 1 | 11.000.000 | |
| 1615 | 02.06.03.02.02 | 0001 | Lap Top | Toshiba | // | Campuran | PINDAH UU23 | 2013 | | 0 | BAIK | 1 | 7.000.000 | |
| 1616 | 02.06.03.02.02 | 0001 | Lap Top | Toshiba | // | Campuran | PINDAH UU23 | 2013 | | 0 | BAIK | 1 | 7.000.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------|------------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1617 | 02.06.03.02.02 | 0001 | Laptop | Toshiba Core i5 | /YC119326C/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 9.151.500 | |
| 1618 | 02.06.03.02.02 | 0001 | LAPTOP | SONY | -/- | Campuran | HIBAH | 2013 | 14" | - | - | 1 | 10.424.500 | |
| 1619 | 02.06.03.02.02 | 0001 | Lap Top | Thosiba / L840 | -// | Plastik, Kaca | PINDAH UU23 | 2013 | 14' | - | Baik | 1 | 8.745.000 | |
| 1620 | 02.06.03.02.02 | 0001 | Laptop | Toshiba Core i5 | /YC119463C/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 9.151.500 | |
| 1621 | 02.06.03.02.02 | 0001 | Lap Top | Sony Vaio | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.975.000 | |
| 1622 | 02.06.03.02.02 | 000 - 0004 | Lap Top | Lenovo | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 4 | 31.600.000 | |
| 1623 | 02.06.03.02.02 | 0028 | LAPTOP | SONY VAIO SVE14128CV | -/- | Fiber | (BMN) DEKONSENTRASI/HIBAH | 2013 | 14" | - | - | 1 | 11.000.000 | |
| 1624 | 02.06.03.02.02 | 0001 | Laptop | | // | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 4.793.000 | |
| 1625 | 02.06.03.02.02 | 0001 | Laptop | Toshiba Core i5 | /YC118854C/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 9.151.500 | |
| 1626 | 02.06.03.02.02 | 0001 | Laptop | Toshiba Core i5 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 9.151.500 | |
| 1627 | 02.06.03.02.02 | 0001 | Lap Top | Toshiba / Satelit L840 | // | Campuran | PINDAH UU23 | 2013 | 14 | - | Baik | 1 | 8.745.000 | |
| 1628 | 02.06.03.02.02 | 0001 | Lap Top | Toshiba / Satelit L840 | // | Campuran | PINDAH UU23 | 2013 | 14" | - | Baik | 1 | 8.745.000 | |
| 1629 | 02.06.03.02.02 | 0001 | Lap Top | Toshiba Satelit L840 | // | Campuran | PINDAH UU23 | 2013 | 14" | - | Baik | 1 | 8.745.000 | |
| 1630 | 02.06.03.02.02 | 0001 | Lap Top | Thosiba / L840 | -// | Plastik, Kaca | PINDAH UU23 | 2013 | 14" | - | Baik | 1 | 8.745.000 | |
| 1631 | 02.06.03.02.02 | 0001 | Laptop | Toshiba Core i5 | /YC118895C/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 9.151.500 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------|-----------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1632 | 02.06.03.02.02 | 0001 | Laptop | Toshiba Core i5 | /YC118611C/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 9.151.500 | |
| 1633 | 02.06.03.02.02 | 0001 | Laptop | Toshiba Core i5 | /YC119334C/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 9.151.500 | |
| 1634 | 02.06.03.02.02 | 0001 | Laptop | Toshiba Core i5 | /YC118702C/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 9.151.500 | |
| 1635 | 02.06.03.02.02 | 0013 | LAP TOP | HP | -/- | Fiber | (BMN) Dekonsentrasi/HI BAH | 2013 | 14" | - | - | 1 | 7.500.000 | |
| 1636 | 02.06.03.02.02 | 0023 | LAPTOP | TOSHIBA | -/- | Fiber | (BMN) DEKONSENTRASI/HIBAH | 2013 | 14" | - | - | 1 | 9.000.000 | |
| 1637 | 02.06.03.02.02 | 0014 | LAPTOP | HP | -/- | Fiber | (BMN) DEKONSENTRASI/HIBAH | 2013 | 14" | - | - | 1 | 7.500.000 | |
| 1638 | 02.06.03.02.02 | 0029 | LAPTOP | SONY VAIO SVS13137PGB | -/- | Fiber | (BMN) DEKONSENTRASI/HIBAH | 2013 | 14" | - | - | 1 | 16.600.000 | |
| 1639 | 02.06.03.02.02 | 0001 | LAPTOP ASUS | LAPTOP ASUS | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 10.197.000 | |
| 1640 | 02.06.03.02.02 | 0001 | Laptop | Toshiba Core i5 | /YC118446C/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 9.151.500 | |
| 1641 | 02.06.03.02.02 | 0001 | LAPTOP ASUS | LAPTOP ASUS | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 91.773.000 | |
| 1642 | 02.06.03.02.02 | 0001 | Laptop | Toshiba Core i5 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 9.151.500 | |
| 1643 | 02.06.03.02.02 | 000 - 0002 | Lap Top | ASUS | /-/ | | PINDAH UU23 | 2014 | | | BAIK | 2 | 15.000.000 | |
| 1644 | 02.06.03.02.02 | 000 - 0002 | Lap Top | - | // | | PINDAH UU23 | 2014 | | | Baik | 2 | 19.950.000 | |
| 1645 | 02.06.03.02.02 | 0001 | Lap Top | Toshiba / C40-A I3 | // | Campuran | PINDAH UU23 | 2014 | 14 | - | Baik | 1 | 9.900.000 | |
| 1646 | 02.06.03.02.02 | 0001 | LAPTOP | | -/- | Fiber | PINDAH UU23 | 2014 | 14" | - | Baik | 1 | 7.991.500 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|--------------------|--------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1647 | 02.06.03.02.02 | 0001 | Lap Top | Toshiba / C40-A I3 | // | Campuran | PINDAH UU23 | 2014 | 14 | - | Baik | 1 | 9.900.000 | |
| 1648 | 02.06.03.02.02 | 0001 | Lap Top | Toshiba / C40-A I3 | // | Campuran | PINDAH UU23 | 2014 | 14 | - | Baik | 1 | 9.900.000 | |
| 1649 | 02.06.03.02.02 | 0001 | Lap Top | Toshiba / C40-A I3 | // | Campuran | PINDAH UU23 | 2014 | 14 | - | Baik | 1 | 9.900.000 | |
| 1650 | 02.06.03.02.02 | 0001 | Laptop | Asus X450J | /EANOWU277640426/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 17.490.000 | |
| 1651 | 02.06.03.02.02 | 000 - 0004 | Laptop | | // | Campuran | PINDAH UU23 | 2014 | | | BAIK | 4 | 24.000.000 | |
| 1652 | 02.06.03.02.02 | 0001 | Laptop | Asus X450J | /EANOWU277650429/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 17.490.000 | |
| 1653 | 02.06.03.02.02 | 0001 | LAPTOP ASUS | LAPTOP ASUS | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 20.889.000 | |
| 1654 | 02.06.03.02.02 | 0001 | Laptop | Asus X450J | /EGNOWU135819375/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 11.425.000 | |
| 1655 | 02.06.03.02.02 | 0001 | Laptop | Lenovo G40-70 | /YB06698425/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 8.000.000 | |
| 1656 | 02.06.03.02.02 | 0001 - 0003 | Notebook | HP | -/-/- | Fiber | APBD | 2014 | 12" | - | - | 3 | 27.150.000 | |
| 1657 | 02.06.03.02.02 | 0001 | Notebook | HP | -/-/- | Fiber | APBD | 2014 | 12' | - | - | 1 | 9.050.000 | |
| 1658 | 02.06.03.02.02 | 0001 | Laptop | Asus UX302L | /EZNOY35799609C/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 20.450.000 | |
| 1659 | 02.06.03.02.02 | 0001 | Laptop | Asus UX302L | /EZNOY358090096/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 20.450.000 | |
| 1660 | 02.06.03.02.02 | 0001 | Lap Top | Sony Vaio | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 10.424.500 | |
| 1661 | 02.06.03.02.02 | 0001 | Laptop | Asus | // | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 9.000.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|--------------------|-------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1662 | 02.06.03.02.02 | 0001 | Laptop | Asus X450J | /EGNOWU13565337E/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 11.425.000 | |
| 1663 | 02.06.03.02.02 | 0001 | Laptop | Asus | // | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 9.000.000 | |
| 1664 | 02.06.03.02.02 | 0001 | Lap Top | TOSHIBA | /-/ | | PINDAH UU23 | 2014 | | | BAIK | 1 | 6.525.000 | |
| 1665 | 02.06.03.02.02 | 000 - 0004 | Note Book | Lenovo | // | | PINDAH UU23 | 2015 | | | BAIK | 4 | 49.200.000 | |
| 1666 | 02.06.03.02.02 | 0001 - 0002 | LAPTOP | Lenovo | -/-/- | Campuran | APBD | 2015 | 14" | - | - | 2 | 26.000.000 | |
| 1667 | 02.06.03.02.02 | 0001 | Lap Top | Thosiba Tipe L 40 | /-/ | | PINDAH UU23 | 2015 | - | | BAIK | 1 | 6.900.000 | |
| 1668 | 02.06.03.02.02 | 0001 | Lap Top | - | // | | PINDAH UU23 | 2015 | | | Baik | 1 | 11.950.000 | |
| 1669 | 02.06.03.02.02 | 0001 | LAPTOP | Lenovo | -/-/- | Campuran | APBD | 2015 | 14" | - | - | 1 | 14.950.000 | |
| 1670 | 02.06.03.02.02 | 000 - 0003 | Lap Top | lenovo | /-/ | | PINDAH UU23 | 2015 | | | BAIK | 3 | 21.000.000 | |
| 1671 | 02.06.03.02.02 | 0001 | LAPTOP | Lenovo | -/-/- | Campuran | APBD | 2015 | 14" | - | - | 1 | 14.950.000 | |
| 1672 | 02.06.03.02.02 | 0001 | LAPTOP | Lenovo | -/-/- | Campuran | APBD | 2015 | 14" | - | - | 1 | 14.950.000 | |
| 1673 | 02.06.03.02.02 | 0001 | Lap Top | - | /-/ | | PINDAH UU23 | 2016 | | | BAIK | 1 | 7.000.000 | |
| 1674 | 02.06.03.02.02 | 0001 | Laptop | Asus X450J | // | Metal | PINDAH UU23 | 2016 | | | BAIK | 1 | 10.800.000 | |
| 1675 | 02.06.03.02.02 | 000 - 0002 | Lap Top | - | /-/ | | PINDAH UU23 | 2016 | | | BAIK | 2 | 12.800.000 | |
| 1676 | 02.06.03.02.03 | 0001 | Notebook | | -/-/- | Fiber | PINDAH UU23 | 2009 | 12' | - | Baik | 1 | 14.960.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------------|-------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1677 | 02.06.03.02.03 | 000 - 0003 | Komputer Note Book | Toshiba | // | Fiber/Plastik | PINDAH UU23 | 2010 | | | BAIK | 3 | 24.810.000 | |
| 1678 | 02.06.03.02.03 | 0001 | Notebook | | -/- | Fiber | PINDAH UU23 | 2011 | 12' | - | Baik | 1 | 9.990.000 | |
| 1679 | 02.06.03.02.03 | 0001 | TABLET SETARA CORE 2 DUO | SAMSUNG | -/- | Besi | APBD/Pembelian | 2012 | Core2Duo | - | - | 1 | 7.000.000 | |
| 1680 | 02.06.03.02.03 | 0012 | LAPTOP/NOTE BOOK | THOSIBA | -/- | Besi | APBD/Pembelian | 2012 | 14" | - | - | 1 | 13.250.000 | |
| 1681 | 02.06.03.02.03 | 0001 | Note Book | Notebook | /-/ | | PINDAH UU23 | 2012 | | | BAIK | 1 | 7.000.000 | |
| 1682 | 02.06.03.02.03 | 000 - 0004 | Note Book | Acer | // | Fiber/Plastik | PINDAH UU23 | 2012 | | | BAIK | 4 | 31.480.000 | |
| 1683 | 02.06.03.02.03 | 0001 | Note Book | Apple | // | Campuran | PINDAH UU23 | 2012 | | 0 | BAIK | 1 | 9.750.000 | |
| 1684 | 02.06.03.02.03 | 0025 | Note Book/Lap Top | TOSHIBA | -/- | Campuran | APBD/PEMBELIAN | 2013 | 14" | - | - | 1 | 14.750.000 | |
| 1685 | 02.06.03.02.03 | 0022 | Note Book/Lap Top | SONY (VAIO) | -/- | Fiber | APBD/PEMBELIAN | 2013 | 14" | - | - | 1 | 7.500.000 | |
| 1686 | 02.06.03.02.03 | 0026 | Note Book/Lap Top | TOSHIBA | -/- | Campuran | APBD/PEMBELIAN | 2013 | 14" | - | - | 1 | 14.750.000 | |
| 1687 | 02.06.03.02.03 | 0017 | Note Book/Lap Top | TOSHIBA | -/- | Campuran | APBD/PEMBELIAN | 2013 | 14" | - | - | 1 | 9.200.000 | |
| 1688 | 02.06.03.02.03 | 0018 | Note Book/Lap Top | TOSHIBA | -/- | Campuran | APBD/PEMBELIAN | 2013 | 14" | - | - | 1 | 9.200.000 | |
| 1689 | 02.06.03.02.03 | 000 - 0006 | Note Book | Sony Vaio | // | Plastik | PINDAH UU23 | 2013 | | | Baik | 6 | 67.334.000 | |
| 1690 | 02.06.03.02.03 | 0020 | Note Book/Lap Top | SONY (VAIO) | -/- | Fiber | APBD/PEMBELIAN | 2013 | 14" | - | - | 1 | 7.500.000 | |
| 1691 | 02.06.03.02.03 | 0015 | Note Book/Lap Top | TOSHIBA | -/- | Campuran | APBD/PEMBELIAN | 2013 | 14" | - | - | 1 | 9.200.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------|-------------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1692 | 02.06.03.02.03 | 000 - 0002 | Note Book | Sony Vaio | -/- | Fiber | PINDAH UU23 | 2013 | 14 " | - | Baik | 2 | 19.008.000 | |
| 1693 | 02.06.03.02.03 | 0021 | Note Book/Lap Top | SONY (VAIO) | -/- | Fiber | APBD/PEMBELI AN | 2013 | 14" | - | - | 1 | 7.500.000 | |
| 1694 | 02.06.03.02.03 | 0019 | Note Book/Lap Top | TOSHIBA | -/- | Campuran | APBD/PEMBELI AN | 2013 | 14" | - | - | 1 | 9.200.000 | |
| 1695 | 02.06.03.02.03 | 0001 | Note Book/Lap Top | TOSHIBA | -/- | Campuran | APBD/PEMBELI AN | 2013 | 14" | - | - | 1 | 14.750.000 | |
| 1696 | 02.06.03.02.03 | 0001 | Notebook | HP Pavilion DM4-3115 TX | -/- | Fiber | APBD | 2013 | 12' | - | - | 1 | 9.980.000 | |
| 1697 | 02.06.03.02.03 | 0001 | Note Book | Asus | // | Campuran | PINDAH UU23 | 2013 | | 0 | BAIK | 1 | 3.266.497 | |
| 1698 | 02.06.03.02.03 | 0001 | Notebook | | -/- | Fiber | PINDAH UU23 | 2013 | 12' | - | Baik | 1 | 9.000.000 | |
| 1699 | 02.06.03.02.03 | 0016 | Note Book/Lap Top | TOSHIBA | -/- | Campuran | APBD/PEMBELI AN | 2013 | 14" | - | - | 1 | 9.200.000 | |
| 1700 | 02.06.03.02.03 | 0001 | Note Book | Axioo | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 3.133.266 | |
| 1701 | 02.06.03.02.03 | 0001 | NOTEBOOK | TOSHIBA CORE I3 | -/- | Fiber | HIBAH | 2014 | 12" | - | - | 1 | 9.700.000 | |
| 1702 | 02.06.03.02.03 | 000 - 0002 | Note Book | Asus | // | Besi | PINDAH UU23 | 2014 | | | BAIK | 2 | 24.900.000 | |
| 1703 | 02.06.03.02.03 | 0001 | NOTE BOOK | NOTE BOOK | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 10.642.500 | |
| 1704 | 02.06.03.02.03 | 0001 | NOTE BOOK | NOTE BOOK | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 42.570.000 | |
| 1705 | 02.06.03.02.03 | 0001 | Note Book | AZUS | -/- | | PINDAH UU23 | 2014 | | | BAIK | 1 | 7.000.000 | |
| 1706 | 02.06.03.02.03 | 0001 | NOTE BOOK | NOTE BOOK | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 12.221.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|--------------------------------|----------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1707 | 02.06.03.02.03 | 0001 | NOTE BOOK ASUS NOTEBOOK X455LA | ASUS | // | | PINDAH UU23 | 2015 | | | BAIK | 1 | 7.073.000 | |
| 1708 | 02.06.03.02.03 | 0001 | NOTE BOOK ASUS NOTEBOOK X455LA | NOTE BOOK ASUS | // | | PINDAH UU23 | 2015 | | | BAIK | 1 | 35.365.000 | |
| 1709 | 02.06.03.02.03 | 0001 | NOTEBOOK | APPLE | -/-/- | Fiber | APBD | 2015 | 12" | - | - | 1 | 14.620.000 | |
| 1710 | 02.06.03.02.03 | 0001 | NOTE BOOK ASUS NOTEBOOK X450JB | ASUS | // | | PINDAH UU23 | 2015 | | | BAIK | 1 | 11.042.000 | |
| 1711 | 02.06.03.02.03 | 0001 | Note Book | - | /-/ | | PINDAH UU23 | 2015 | | | BAIK | 1 | 3.450.000 | |
| 1712 | 02.06.03.02.03 | 0001 | Notebook | Asus | -/-/- | Fiber | APBD | 2016 | 12" | - | - | 1 | 17.490.825 | |
| 1713 | 02.06.03.02.03 | 0001 | NOTEBOOK/LAPTOP | Asus ZenBook UX3030B | -/-/- | Campuran | APBD | 2016 | 14' | - | - | 1 | 19.855.000 | |
| 1714 | 02.06.03.02.03 | 0001 - 0003 | NOTEBOOK/LAPTOP | Asus ZenBook UX3030B | -/-/- | Campuran | APBD | 2016 | 14" | - | - | 3 | 59.565.000 | |
| 1715 | 02.06.03.02.03 | 0001 | Notebook | Asus | -/-/- | Fiber | APBD | 2016 | 12" | - | - | 1 | 17.490.825 | |
| 1716 | 02.06.03.02.03 | 0001 | NOTEBOOK/LAPTOP | Asus ZenBook UX3030B | -/-/- | Campuran | APBD | 2016 | 14" | - | - | 1 | 19.855.000 | |
| 1717 | 02.06.03.02.03 | 0001 | Notebook | Asus | -/-/- | Fiber | APBD | 2016 | 12" | - | - | 1 | 17.490.825 | |
| 1718 | 02.06.03.02.03 | 0001 | Notebook | Asus | -/-/- | Campuran | APBD | 2016 | 12" | - | - | 1 | 17.490.825 | |
| 1719 | 02.06.03.02.03 | 0001 | NOTEBOOK/LAPTOP | Asus ZenBook UX3030B | -/-/- | Campuran | APBD | 2016 | 14" | - | - | 1 | 19.855.000 | |
| 1720 | 02.06.03.03.07 | 0001 | Hardisk Eksternal | SEAGATE | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | 1 TB | - | - | 1 | 1.000.000 | |
| 1721 | 02.06.03.03.11 | 0019 | Plotter Peta Digital | POST SCRIPT | -/-/- | Campuran | APBD/PEMBELIAN | 2013 | A3 | - | - | 1 | 68.350.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------|--------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1722 | 02.06.03.03.12 | 0001 | Hardisk Eksternal | | // | Metal Plastik | PINDAH UU23 | 2013 | | | BAIK | 1 | 1.000.000 | |
| 1723 | 02.06.03.03.12 | 0001 | Hard Disk | Seagate Ekspansion | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 1.443.000 | |
| 1724 | 02.06.03.03.12 | 0001 | Hard Disk | Seagate Ekspansion | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 1.443.000 | |
| 1725 | 02.06.03.03.12 | 000 - 0005 | Hardisk Eksternal | Seagate Slim 2T | // | Plastik | PINDAH UU23 | 2014 | | | BAIK | 5 | 8.750.000 | |
| 1726 | 02.06.03.04.08 | 0001 | Printer | HP Laser Jet 1010 | /-/ | Fiber | PINDAH UU23 | 2009 | A4 | - | Baik | 1 | 2.475.000 | |
| 1727 | 02.06.03.04.08 | 0003 | PRINTER A4 | Canon | -/-/- | Campuran | APBD/Pembelian | 2011 | A4 | - | - | 1 | 1.490.000 | |
| 1728 | 02.06.03.04.08 | 0001 | PRINTER | BROTHER | DJP-J 125/-/- | Plastik | APBD/Pembelian | 2011 | A4 | - | - | 1 | 1.500.000 | |
| 1729 | 02.06.03.04.08 | 0012 | PRINTER A4 | Canon | -/-/- | Plastik | APBD/Pembelian | 2012 | A4 | - | - | 1 | 975.000 | |
| 1730 | 02.06.03.04.08 | 0001 | Printer | Portable | /-/ | Campuran | PINDAH UU23 | 2012 | | | BAIK | 1 | 3.937.500 | |
| 1731 | 02.06.03.04.08 | 0018 | Printer | HP 2520 HE | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | A4 | - | - | 1 | 1.900.000 | |
| 1732 | 02.06.03.04.08 | 0001 | Printer | Brother | // | Campuran | PINDAH UU23 | 2013 | | 0 | BAIK | 1 | 7.169.266 | |
| 1733 | 02.06.03.04.08 | 0001 | Printer | HP | // | Campuran | PINDAH UU23 | 2013 | | 0 | BAIK | 1 | 1.375.000 | |
| 1734 | 02.06.03.04.08 | 0001 | Printer | HP | // | Campuran | PINDAH UU23 | 2013 | | 0 | BAIK | 1 | 59.146.444 | |
| 1735 | 02.06.03.04.08 | 0001 | Printer | Epson | -// | Fiber | PINDAH UU23 | 2013 | A4 | - | Baik | 1 | 2.651.600 | |
| 1736 | 02.06.03.04.08 | 0001 | Printer | Canon PIXMA IP 100 | /-/ | Fiber | PINDAH UU23 | 2013 | | - | Baik | 1 | 4.136.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|--------------------|-------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-----------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1737 | 02.06.03.04.08 | 0001 | PRINTER A4 | | -/-/- | Campuran | PINDAH UU23 | 2013 | A4 | - | Baik | 1 | 1.980.000 | |
| 1738 | 02.06.03.04.08 | 0001 | Printer | Epson L210 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.294.535 | |
| 1739 | 02.06.03.04.08 | 0016 | Printer | CANON | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | A4 | - | - | 1 | 1.000.000 | |
| 1740 | 02.06.03.04.08 | 0001 | Printer | Epson L210 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.294.535 | |
| 1741 | 02.06.03.04.08 | 0017 | Printer/Plotter | CANON | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | A4 | - | - | 1 | 1.000.000 | |
| 1742 | 02.06.03.04.08 | 0014 | Printer A4 | CANON | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | A4 | - | - | 1 | 1.500.000 | |
| 1743 | 02.06.03.04.08 | 0001 | Printer | Epson T1100 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 4.198.521 | |
| 1744 | 02.06.03.04.08 | 0001 | Printer | Epson L210 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.294.535 | |
| 1745 | 02.06.03.04.08 | 0001 | Printer | Epson T1100 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 4.198.521 | |
| 1746 | 02.06.03.04.08 | 0001 | Printer | Epson L210 | /RAEKO75793/ | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.294.535 | |
| 1747 | 02.06.03.04.08 | 0001 | Printer | Epson L210 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.294.535 | |
| 1748 | 02.06.03.04.08 | 0001 - 0003 | Printer | CANON / MX 397 | // | Campuran | PINDAH UU23 | 2013 | A4 | - | Baik | 3 | 5.280.000 | |
| 1749 | 02.06.03.04.08 | 0001 | Printer | hp office Jet Pro | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 3.656.750 | |
| 1750 | 02.06.03.04.08 | 0001 | Printer | Brother / - | /-/ | Fiber | PINDAH UU23 | 2014 | a4 | - | Baik | 1 | 2.500.000 | |
| 1751 | 02.06.03.04.08 | 0001 | Printer | Brother / - | /-/ | Fiber | PINDAH UU23 | 2014 | a4 | - | Baik | 1 | 2.500.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------|------------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-----------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1752 | 02.06.03.04.08 | 0001 | Printer | Brother MCF-J6910DW | /E69824D3F41427/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 6.875.000 | |
| 1753 | 02.06.03.04.08 | 0001 | Printer | hp office Jet Pro | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 3.656.750 | |
| 1754 | 02.06.03.04.08 | 0001 | Printer | Canon Pixma iX6560 | /ACMR51380/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 4.062.500 | |
| 1755 | 02.06.03.04.08 | 0001 | Printer | Canon Pixma iX6560 | /ACMR51394/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 4.062.500 | |
| 1756 | 02.06.03.04.08 | 0001 | Printer | HP Laser Jet | /-/ | | PINDAH UU23 | 2014 | | | BAIK | 1 | 1.525.000 | |
| 1757 | 02.06.03.04.08 | 0001 | Printer | Epson L1300 | /UB9Y01105/ | Metal | PINDAH UU23 | 2015 | | | BAIK | 1 | 7.000.000 | |
| 1758 | 02.06.03.04.08 | 0001 | Printer | - | /-/ | | PINDAH UU23 | 2015 | | | BAIK | 1 | 1.750.000 | |
| 1759 | 02.06.03.04.08 | 000 - 0003 | Printer | - | /-/ | | PINDAH UU23 | 2015 | | | BAIK | 3 | 5.250.000 | |
| 1760 | 02.06.03.04.08 | 0001 | Printer | Epson L220 | /-/ | Campuran | PINDAH UU23 | 2015 | | | BAIK | 1 | 2.650.000 | |
| 1761 | 02.06.03.04.08 | 0001 | Printer | EPSON | // | Plastik | PINDAH UU23 | 2015 | | | Baik | 1 | 4.000.000 | |
| 1762 | 02.06.03.04.08 | 000 - 0002 | Printer | - | // | Plastik | PINDAH UU23 | 2015 | | | Baik | 2 | 2.225.000 | |
| 1763 | 02.06.03.04.08 | 0001 | Printer | Epson L1300 | /UB9Y008526/ | Metal | PINDAH UU23 | 2015 | | | BAIK | 1 | 7.000.000 | |
| 1764 | 02.06.03.04.08 | 0001 | Printer | Epson L220 | // | Metal | PINDAH UU23 | 2016 | | | BAIK | 1 | 2.485.227 | |
| 1765 | 02.06.03.04.08 | 0001 | Peinter Laserjet | HP | -/-/- | Campuran | APBD | 2016 | A4 | - | - | 1 | 1.806.200 | |
| 1766 | 02.06.03.04.08 | 0001 | Printer | HP Deskjet Ink 2520 Hc | -/-/- | Campuran | APBD | 2016 | A4 | - | - | 1 | 3.299.483 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|---------------------------------------|----------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1767 | 02.06.03.04.08 | 0001 | Printer Laserjet | HP | -/-/- | Campuran | APBD | 2016 | A4 | - | - | 1 | 1.806.200 | |
| 1768 | 02.06.03.04.08 | 000 - 0002 | Printer | - | /-/ | | PINDAH UU23 | 2016 | | | BAIK | 2 | 3.700.000 | |
| 1769 | 02.06.03.04.09 | 0001 | Plotter | HP Designjet 1300 | // | Metal | PINDAH UU23 | 2013 | | | BAIK | 1 | 113.332.339 | |
| 1770 | 02.06.03.04.09 | 0001 | Plotter | HP | /-/ | Campuran | PINDAH UU23 | 2014 | Besar | | BAIK | 1 | 101.812.370 | |
| 1771 | 02.06.03.04.09 | 0001 | Plotter | HP Designjet T 795 | // | Campuran | PINDAH UU23 | 2015 | | 0 | BAIK | 1 | 75.440.977 | |
| 1772 | 02.06.03.04.10 | 0001 | Scanner | - | /-/ | | PINDAH UU23 | 2007 | | | BAIK | 1 | 2.300.000 | |
| 1773 | 02.06.03.05.03 | 0001 | PRINTER BROTHER MF6710 | PRINTER BROTHER | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 12.397.000 | |
| 1774 | 02.06.03.05.03 | 0001 | PRINTER CANON LBP 7018 C | PRINTER CANON | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 21.230.000 | |
| 1775 | 02.06.03.05.03 | 0001 - 0002 | PRINTER | HP L210 | -/-/- | Campuran | HIBAH | 2013 | A4 | - | - | 2 | 7.313.500 | |
| 1776 | 02.06.03.05.03 | 0001 | Printer A1 | HP Desigjet T120 | // | Fiber/Plastik | PINDAH UU23 | 2014 | A1 | | BAIK | 1 | 19.950.000 | |
| 1777 | 02.06.03.05.03 | 0001 | PRINTER | CANON | -/-/- | Campuran | HIBAH | 2014 | A4 | - | - | 1 | 1.500.000 | |
| 1778 | 02.06.03.05.03 | 0001 - 0002 | Printer | Canon Copy | -/-/- | Plastik | APBD | 2014 | A4 | - | - | 2 | 2.200.000 | |
| 1779 | 02.06.03.05.03 | 000 - 0002 | Printer A3 | Brother MFC-J591 ODW | // | Fiber/Plastik | PINDAH UU23 | 2014 | A3 | | BAIK | 2 | 8.800.000 | |
| 1780 | 02.06.03.05.03 | 0001 | PRINTER BROTHER MFC-J5910 DW | PRINTER BROTHER | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 11.737.000 | |
| 1781 | 02.06.03.05.03 | 0001 | PRINTER HP DESKJET INK ADVANTAGE 2645 | PRINTER HP | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 3.817.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|---------------------------|------------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1782 | 02.06.03.05.03 | 0001 | PRINTER BROTHER MFCJ625DW | PRINTER BROTHER | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 12.061.500 | |
| 1783 | 02.06.03.05.03 | 0001 | Printer | Canon Copy | -/- | Plastik | APBD | 2014 | A4 | - | - | 1 | 1.100.000 | |
| 1784 | 02.06.03.05.03 | 0001 | PRINTER | HP | -/- | Campuran | APBD | 2015 | A4 | - | - | 1 | 1.300.000 | |
| 1785 | 02.06.03.05.03 | 0001 - 0002 | PRINTER | HP | -/- | Campuran | APBD | 2015 | A4 | - | - | 2 | 2.600.000 | |
| 1786 | 02.06.03.05.03 | 0001 | PRINTER A3 | EPSON | -/- | Campuran | APBD | 2015 | A3 | - | - | 1 | 6.950.000 | |
| 1787 | 02.06.03.05.03 | 0001 | PRINTER | HP | -/- | Campuran | APBD | 2015 | A4 | - | - | 1 | 1.300.000 | |
| 1788 | 02.06.03.05.03 | 0001 | PRINTER | HP | -/- | Campuran | APBD | 2015 | A4 | - | - | 1 | 1.300.000 | |
| 1789 | 02.06.03.05.03 | 0001 | PRINTER BROTHER MFCJ2510 | PRINTER BROTHER | // | | PINDAH UU23 | 2015 | | | BAIK | 1 | 7.480.000 | |
| 1790 | 02.06.03.05.03 | 0001 - 0002 | PRINTER | EPSON L2 | -/- | Campuran | APBD | 2015 | A4 | - | - | 2 | 6.040.000 | |
| 1791 | 02.06.03.05.03 | 0001 | PRINTER BROTHER MFCJ2510 | PRINTER BROTHER | // | | PINDAH UU23 | 2015 | | | BAIK | 1 | 7.480.000 | |
| 1792 | 02.06.03.05.03 | 0001 | PRINTER CANON ix6870 | PRINTER CANON ix6870 | // | | PINDAH UU23 | 2015 | | | BAIK | 1 | 13.365.000 | |
| 1793 | 02.06.03.05.03 | 0001 | PRINTER A3 | EPSON | -/- | Campuran | APBD | 2015 | A3 | - | - | 1 | 6.950.000 | |
| 1794 | 02.06.03.05.03 | 0001 - 0002 | Printer Laserjet | HP | -/- | Campuran | APBD | 2016 | A4 | - | - | 2 | 3.612.400 | |
| 1795 | 02.06.03.05.03 | 0001 - 0003 | PRINTER A4/F4 | EPSON L220 | -/- | Campuran | APBD | 2016 | A4 | - | - | 3 | 8.415.000 | |
| 1796 | 02.06.03.05.03 | 0001 | Printer | HP Deskjet Ink 2520 Hc | -/- | Campuran | APBD | 2016 | A4 | - | - | 1 | 3.299.483 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|------------------------------|------------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1797 | 02.06.03.05.03 | 0001 | PRINTER A3 | BROTHER MFC-J3520 | -/- | Campuran | APBD | 2016 | A4 | - | - | 1 | 6.985.000 | |
| 1798 | 02.06.03.05.03 | 0001 - 0002 | PRINTER | EPSON INJET L360 | -/- | Campuran | APBD | 2017 | F4 | - | - | 2 | 5.208.000 | |
| 1799 | 02.06.03.05.03 | 0001 | PRINTER | EPSON INJET L360 | -/- | Campuran | APBD | 2017 | F4 | - | - | 1 | 2.604.000 | |
| 1800 | 02.06.03.05.03 | 0001 | PRINTER | EPSON INJET L360 | -/- | Campuran | APBD | 2017 | F4 | - | - | 1 | 2.604.000 | |
| 1801 | 02.06.03.05.04 | 0001 | SCANNER | PLUSTEK/S400 | -/- | Campuran | HIBAH | 2015 | A4 | - | - | 1 | 2.200.000 | |
| 1802 | 02.06.03.05.04 | 0001 | Scanner A0 | Graphtec | -/- | Campuran | APBD | 2016 | A0 | - | - | 1 | 114.306.814 | |
| 1803 | 02.06.03.05.05 | 0001 | PLOTTER | HP DESIGN JET | -/- | Campuran | APBD | 2015 | A3 | - | - | 1 | 59.500.000 | |
| 1804 | 02.06.03.05.07 | 0001 - 0002 | EXTERNAL HARDISK | SEAGATE EXPANSION 1 TB | -/- | Besi | HIBAH | 2013 | 1 TB | - | - | 2 | 2.886.000 | |
| 1805 | 02.06.03.05.07 | 000 - 0003 | Hardisk Eksternal | Seagate | // | Fiber/Plastik | PINDAH UU23 | 2014 | | | BAIK | 3 | 4.050.000 | |
| 1806 | 02.06.03.05.07 | 000 - 0002 | Hardisk Eksternal | - | // | | PINDAH UU23 | 2015 | | | BAIK | 2 | 4.120.000 | |
| 1807 | 02.06.03.05.10 | 0001 | UPS | ICA / Ct1082b | /- | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.400.000 | |
| 1808 | 02.06.03.06.06 | 0001 | Peralatan Jaringan Lain-lain | GSM | /- | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.900.000 | |
| 1809 | 02.06.04.01.04 | 0153 | MEJA KERJA | LOKAL | -/- | Kayu | APBD/Pembelian | 2011 | Besar | - | - | 1 | 2.226.400 | |
| 1810 | 02.06.04.01.04 | 0001 | Meja Kerja Eselon II | Horse Metal | /- | Kayu/Kaca | PINDAH UU23 | 2012 | 1 Biro | - | Baik | 1 | 4.895.000 | |
| 1811 | 02.06.04.01.04 | 0001 | Meja Kerja Eselon II | Horse Metal | /- | Kayu | PINDAH UU23 | 2012 | 1 Biro | - | Baik | 1 | 4.895.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|------------------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-----------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1812 | 02.06.04.01.04 | 0001 | Meja Tulis Pimpinan Es. II | LOKAL | -/-/- | Kayu | APBD/PEMBELIAN | 2013 | standar | - | - | 1 | 9.750.000 | |
| 1813 | 02.06.04.01.04 | 0001 | Meja Kerja Pejabat Eselon II | | // | Kayu | PINDAH UU23 | 2015 | | | Baik | 1 | 8.950.000 | |
| 1814 | 02.06.04.01.05 | 0001 | MEJA KERJA | LOKAL | -/-/- | Kayu | PINDAH UU23 | 2012 | STANDAR | - | Baik | 1 | 5.940.000 | |
| 1815 | 02.06.04.01.05 | 0001 | MEJA KERJA | LOKAL | -/-/- | Kayu | APBD | 2015 | STANDAR | - | - | 1 | 5.900.000 | |
| 1816 | 02.06.04.01.05 | 0001 | MEJA KERJA ESELON III | LOKAL | -/-/- | Kayu | PINDAH UU23 | 2015 | STANDAR | - | Baik | 1 | 4.500.000 | |
| 1817 | 02.06.04.01.05 | 0001 | MEJA KERJA ESELON III | LOKAL | -/-/- | Kayu | APBD | 2015 | STANDAR | - | - | 1 | 6.000.000 | |
| 1818 | 02.06.04.01.05 | 0001 | MEJA KERJA | LOKAL | -/-/- | Kayu | APBD | 2015 | STANDAR | - | - | 1 | 5.900.000 | |
| 1819 | 02.06.04.01.05 | 0001 | MEJA KERJA ESELON III | LOKAL | -/-/- | Kayu | APBD | 2015 | STANDAR | - | - | 1 | 6.000.000 | |
| 1820 | 02.06.04.01.05 | 0001 | MEJA KERJA ESELON III | LOKAL | -/-/- | Kayu | APBD | 2015 | STANDAR | - | - | 1 | 6.000.000 | |
| 1821 | 02.06.04.01.06 | 0001 | Meja Kerja Pejabat Eselon IV | 1/2 Biro | // | Kayu | PINDAH UU23 | 2003 | standard | - | Baik | 1 | 1.250.000 | |
| 1822 | 02.06.04.01.06 | 0001 | Meja Kerja Pejabat Eselon IV | 1/2 Biro | // | Kayu | PINDAH UU23 | 2003 | standard | - | Baik | 1 | 1.250.000 | |
| 1823 | 02.06.04.01.06 | 0001 | Meja Kerja Pejabat Eselon IV | Biro | // | kayu | PINDAH UU23 | 2005 | standard | - | Baik | 1 | 1.250.000 | |
| 1824 | 02.06.04.01.06 | 0001 - 0003 | Meja Kerja Pejabat Eselon IV | biro | // | Kayu | PINDAH UU23 | 2014 | standard | - | Baik | 3 | 6.732.000 | |
| 1825 | 02.06.04.01.06 | 0001 | MEJA KERJA | LOKAL | -/-/- | Kayu | APBD | 2015 | STANDAR | - | - | 1 | 4.900.000 | |
| 1826 | 02.06.04.01.06 | 0001 | MEJA KERJA | LOKAL | -/-/- | Kayu | APBD | 2015 | STANDAR | - | - | 1 | 4.900.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|------------------------------------|------------------------|--|-----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1827 | 02.06.04.01.06 | 0001 | MEJA KERJA ESELON IV | LOKAL | -/- | Kayu | APBD | 2015 | STANDAR | - | - | 1 | 4.900.000 | |
| 1828 | 02.06.04.01.06 | 0001 | MEJA KERJA ESELON IV | LOKAL | -/- | Kayu | APBD | 2015 | STANDAR | - | - | 1 | 4.900.000 | |
| 1829 | 02.06.04.01.06 | 0001 | MEJA KERJA ESELON IV | LOKAL | -/- | Kayu | APBD | 2015 | STANDAR | - | - | 1 | 4.900.000 | |
| 1830 | 02.06.04.01.06 | 0001 - 0002 | MEJA ESELON IV | LOKAL | -/- | Kayu | APBD | 2017 | STANDAR | - | - | 2 | 9.950.000 | |
| 1831 | 02.06.04.01.08 | 0001 - 0002 | Kursi Kerja Pegawai Non Struktural | F-480 | -// | Besi/Busa | PINDAH UU23 | 2009 | biasa | - | Baik | 2 | 2.970.000 | |
| 1832 | 02.06.04.01.08 | 0001 | Kursi Kerja Pegawai Non Struktural | Fantoni / F-200, Putar | -// | Besi/Busa | PINDAH UU23 | 2009 | standard | - | Baik | 1 | 1.058.000 | |
| 1833 | 02.06.04.01.08 | 0001 | Meja Kerja Staf | Toppan | // | Campuran | PINDAH UU23 | 2012 | | 0 | BAIK | 1 | 1.156.552 | |
| 1834 | 02.06.04.01.08 | 000 - 0012 | Meja Kerja | Horse Metal | /-/ | Kayu | PINDAH UU23 | 2012 | 1/2 Biro | - | Baik | 12 | 29.700.000 | |
| 1835 | 02.06.04.01.08 | 0001 - 0010 | MEJA KERJA | DATACRIIP | -/- | Kayu | HIBAH | 2013 | Standar | - | - | 10 | 25.300.000 | |
| 1836 | 02.06.04.01.08 | 0001 | Meja Kerja Staf | | // | Campuran | PINDAH UU23 | 2013 | | 0 | BAIK | 1 | 1.760.000 | |
| 1837 | 02.06.04.01.08 | 0001 - 0002 | Meja Kerja Staf*) | biro | // | Kayu | PINDAH UU23 | 2014 | standard | - | Baik | 2 | 4.488.000 | |
| 1838 | 02.06.04.01.08 | 0001 | Meja Kerja Staf | Detascrib | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 2.530.000 | |
| 1839 | 02.06.04.01.08 | 0001 | Meja Kerja Staf | | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 1.980.000 | |
| 1840 | 02.06.04.01.08 | 0001 | Meja Kerja Staf | Detascrib | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 2.530.000 | |
| 1841 | 02.06.04.01.08 | 0001 | Meja Kerja Staf | Detascrib | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 2.530.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|-----------------------------------|-------------------|--|------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1842 | 02.06.04.01.08 | 0001 | Meja Kerja Staf | Detascrib | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 2.530.000 | |
| 1843 | 02.06.04.01.08 | 0001 | Meja Kerja Staf | Detascrib | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 2.530.000 | |
| 1844 | 02.06.04.01.08 | 0001 | Meja Kerja Staf | Detascrib | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 2.530.000 | |
| 1845 | 02.06.04.01.08 | 0001 | Meja Kerja Staf | Detascrib | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 2.530.000 | |
| 1846 | 02.06.04.01.08 | 000 - 0004 | Meja Kerja Pegawai Non Struktural | - | /-/ | | PINDAH UU23 | 2014 | | | BAIK | 4 | 4.800.000 | |
| 1847 | 02.06.04.01.08 | 0001 - 0006 | MEJA KERJA | LOKA; | -/- | Kayu | APBD | 2017 | STANDAR | - | - | 6 | 26.895.000 | |
| 1848 | 02.06.04.02.04 | 0001 | Meja Kerja Pejabat Eselon II | - | /-/ | Kayu | PINDAH UU23 | 2002 | standard | - | Baik | 1 | 2.713.000 | |
| 1849 | 02.06.04.02.04 | 0001 | Meja Rapat Pejabat Eselon II | - | /-/ | Kayu | PINDAH UU23 | 2007 | standard | - | Baik | 1 | 6.061.000 | |
| 1850 | 02.06.04.02.05 | 000 - 0002 | Meja Kerja Pejabat Eselon III | Futura | /-/ | Besi/Busa | PINDAH UU23 | 2003 | Biro | - | Baik | 2 | 3.200.000 | |
| 1851 | 02.06.04.02.05 | 0001 | Meja Rapat | High Point OD 036 | // | Campuran | PINDAH UU23 | 2015 | | 0 | BAIK | 1 | 29.425.000 | |
| 1852 | 02.06.04.02.05 | 0001 | MEJA RAPAT | Lokal | -/- | Kayu | APBD | 2016 | Standar | - | - | 1 | 29.700.000 | |
| 1853 | 02.06.04.02.13 | 0001 - 0002 | MEJA RECEPTIONIS | OSCAR | -/- | Kayu | APBD | 2016 | Sedang | - | - | 2 | 3.993.000 | |
| 1854 | 02.06.04.02.13 | 0001 | MEJA RESEPSIONIS | LOKAL | -/- | Kayu | APBD | 2016 | Standar | - | - | 1 | 9.900.000 | |
| 1855 | 02.06.04.03.04 | 0063 | KURSI KERJA | FANTONI | -/- | KAYU,BUS A | APBD/Pembelian | 2011 | standar | - | - | 1 | 1.265.000 | |
| 1856 | 02.06.04.03.04 | 0001 | Kursi Kerja Pejabat Eselon II | | // | | PINDAH UU23 | 2015 | | | Baik | 1 | 3.662.302 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|-------------------------------|---------------------|--|---------------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-----------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1857 | 02.06.04.03.05 | 0001 | KURSI KERJA ES.III | | -/- | KAYU,BUS A | PINDAH UU23 | 2015 | standar | - | Baik | 1 | 2.000.000 | |
| 1858 | 02.06.04.03.05 | 0001 | KURSI ESELON III | LOKAL | -/- | KAYU,BUS A | APBD | 2015 | standar | - | - | 1 | 4.600.000 | |
| 1859 | 02.06.04.03.05 | 0001 | KURSI ESELON III | LOKAL | -/- | BESI, PLASTIK, BUSA | APBD | 2015 | standar | - | - | 1 | 4.600.000 | |
| 1860 | 02.06.04.03.05 | 0001 | KURSI KERJA | LOKAL | -/- | BESI, PLASTIK, BUSA | APBD | 2015 | standar | - | - | 1 | 4.600.000 | |
| 1861 | 02.06.04.03.06 | 0070 | Kursi Eselon IV | LOKAL | -/- | Campuran | APBD/PEMBELIAN | 2013 | standar | - | - | 1 | 3.395.000 | |
| 1862 | 02.06.04.03.06 | 0001 - 0002 | Kursi Kerja Pejabat Eselon IV | Fantoni / F-302 A-7 | // | besi | PINDAH UU23 | 2014 | Biasa | - | Baik | 2 | 2.530.000 | |
| 1863 | 02.06.04.03.06 | 0001 | Kursi Kerja Pejabat Eselon IV | Fantoni / F-302 A-7 | // | Kayu | PINDAH UU23 | 2014 | standard | - | Baik | 1 | 1.265.000 | |
| 1864 | 02.06.04.03.06 | 0001 | Kursi Kerja Pejabat Eselon IV | GS 207 M | // | Busa Campuran | PINDAH UU23 | 2014 | | | BAIK | 1 | 1.500.000 | |
| 1865 | 02.06.04.03.06 | 0001 | Kursi Kerja Pejabat Eselon IV | GS 207 M | // | Busa Campuran | PINDAH UU23 | 2014 | | | BAIK | 1 | 1.500.000 | |
| 1866 | 02.06.04.03.06 | 0001 | Kursi Kerja Pejabat Eselon IV | GS 207 M | // | Busa Campuran | PINDAH UU23 | 2014 | | | BAIK | 1 | 1.500.000 | |
| 1867 | 02.06.04.03.06 | 0001 | KURSI ESELON IV | LOKAL | -/- | KAYU,BUS A | APBD | 2015 | Standar | - | - | 1 | 1.200.000 | |
| 1868 | 02.06.04.03.06 | 0001 | KURSI ESELON IV | LOKAL | -/- | BESI, PLASTIK, BUSA | APBD | 2015 | standar | - | - | 1 | 1.200.000 | |
| 1869 | 02.06.04.03.06 | 0001 | KURSI KERJA | LOKAL | -/- | BESI, PLASTIK, BUSA | APBD | 2015 | standar | - | - | 1 | 1.000.000 | |
| 1870 | 02.06.04.03.06 | 0001 | KURSI KERJA | LOKAL | -/- | Kayu | APBD | 2015 | standar | - | - | 1 | 1.000.000 | |
| 1871 | 02.06.04.03.06 | 0001 - 0002 | KURSI ESELON IV | LOKAL | -/- | BESI, PLASTIK, BUSA | APBD | 2015 | standar | - | - | 2 | 2.400.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|---|--------------------|--|------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1872 | 02.06.04.03.06 | 0001 | KURSI ESELON IV | LOKAL | -/-/- | KAYU,BUS A | APBD | 2015 | standar | - | - | 1 | 1.200.000 | |
| 1873 | 02.06.04.03.08 | 0001 | KURSI KERJA | LOKAL | -/-/- | Besi | APBD/Pembelian | 2012 | standar | - | - | 1 | 800.000 | |
| 1874 | 02.06.04.03.08 | 0067 | KURSI KERJA | LOKAL | -/-/- | Besi | APBD/Pembelian | 2012 | standar | - | - | 1 | 800.000 | |
| 1875 | 02.06.04.03.08 | 0001 | KURSI KERJA | LOKAL | -/-/- | Besi | APBD/Pembelian | 2012 | standar | - | - | 1 | 800.000 | |
| 1876 | 02.06.04.03.08 | 0001 - 0010 | KURSI KERJA | DATA CRIP | -/-/- | Besi | HIBAH | 2013 | standar | - | - | 10 | 7.150.000 | |
| 1877 | 02.06.04.03.08 | 0001 - 0002 | Kursi Kerja Staf*) | Fantoni / | // | besi | PINDAH UU23 | 2014 | Putar | - | Baik | 2 | 2.530.000 | |
| 1878 | 02.06.04.03.08 | 0001 - 0005 | KURSI KERJA | CHAIRMAN | -/-/- | Busa | APBD | 2017 | STANDAR | - | - | 5 | 5.450.000 | |
| 1879 | 02.06.04.04.04 | 0001 | KURSI PIMPINAN RAPAT ERGOTEC | ERGOTEC | // | | PINDAH UU23 | 2015 | | | BAIK | 1 | 4.250.000 | |
| 1880 | 02.06.04.04.07 | 0001 | KURSI SUSUN FUTURA | KURSI SUSUN FUTURA | // | | PINDAH UU23 | 2015 | | | BAIK | 1 | 2.550.000 | |
| 1881 | 02.06.04.04.07 | 0001 - 0050 | KURSI RAPAT AULA | OSCAR | -/-/- | Besi | APBD | 2016 | standar | - | - | 50 | 52.250.000 | |
| 1882 | 02.06.04.04.08 | 0001 - 0005 | KURSI PIMPINAN RAPAT | LOKAL | -/-/- | KAYU,BUS A | APBD | 2015 | standar | - | - | 5 | 19.000.000 | |
| 1883 | 02.06.04.06.04 | 0001 | Kursi Tamu di Ruangan Pejabat Eselon II | - | // | Busa | PINDAH UU23 | 2012 | | | Baik | 1 | 6.850.000 | |
| 1884 | 02.06.04.06.12 | 0001 | MEJA DAN KURSI TAMU (SICE) | MODIS CHAMPION | -/-/- | KAYU,BUS A | HIBAH | 2013 | STANDAR | - | - | 1 | 4.950.000 | |
| 1885 | 02.06.04.06.12 | 0001 - 0002 | KURSI RESEPSIONIS | OSCAR | -/-/- | Kayu | APBD | 2016 | standar | - | - | 2 | 3.993.000 | |
| 1886 | 02.06.04.07.03 | 0001 | LEMARI ARSIP | LOKAL | -/-/- | KAYU, KACA | APBD | 2015 | Standard | - | - | 1 | 6.800.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1887 | 02.06.04.07.05 | 0035 | LEMARI KATALOG | LOKAL | -/-/- | Kayu | Pembelian | 1997 | standar | - | - | 1 | 561.500 | |
| 1888 | 02.06.04.07.05 | 0034 | LEMARI KATALOG | LOKAL | -/-/- | Kayu | Pembelian | 1997 | standar | - | - | 1 | 561.500 | |
| 1889 | 02.06.04.07.05 | 0036 | LEMARI KATALOG | LOKAL | -/-/- | Kayu | Pembelian | 1997 | Standar | - | - | 1 | 561.500 | |
| 1890 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | MUSTANG | -/-/- | Besi | Pembelian | 1980 | Standard | - | - | 1 | 374.375 | |
| 1891 | 02.06.04.07.06 | 0002 | LEMARI ARSIP | MUSTANG- | -/-/- | Besi | APBD/PEMBELIAN | 1980 | standar | - | - | 1 | 374.375 | |
| 1892 | 02.06.04.07.06 | 0003 | LEMARI ARSIP | MUSTANG | -/-/- | Besi | Pembelian | 1980 | Standar | - | - | 1 | 374.375 | |
| 1893 | 02.06.04.07.06 | 0004 | LEMARI ARSIP | MUSTANG | -/-/- | Besi | Pembelian | 1980 | Standar | - | - | 1 | 374.429 | |
| 1894 | 02.06.04.07.06 | 0007 | LEMARI ARSIP | MUSTANG | -/-/- | Besi | Pembelian | 1985 | standar | - | - | 1 | 374.500 | |
| 1895 | 02.06.04.07.06 | 0005 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | APBD/pembelian | 1985 | Standar | - | - | 1 | 576.000 | |
| 1896 | 02.06.04.07.06 | 0006 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | APBD/pembelian | 1985 | Standar | - | - | 1 | 576.000 | |
| 1897 | 02.06.04.07.06 | 0009 | LEMARI ARSIP | MUSTANG | -/-/- | Besi | Pembelian | 1985 | Standar | - | - | 1 | 374.500 | |
| 1898 | 02.06.04.07.06 | 0002 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1985 | Standar | - | - | 1 | 576.000 | |
| 1899 | 02.06.04.07.06 | 0005 | LEMARI ARSIP | MUSTANG | -/-/- | Besi | Pembelian | 1985 | Standard | - | - | 1 | 374.500 | |
| 1900 | 02.06.04.07.06 | 0008 | LEMARI ARSIP | MUSTANG | -/-/- | Besi | Pembelian | 1985 | Standar | - | - | 1 | 374.500 | |
| 1901 | 02.06.04.07.06 | 0003 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1985 | Standard | - | - | 1 | 576.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1902 | 02.06.04.07.06 | 0008 | LEMARI ARSIP | MUSTANG | -/-/- | Besi | Pembelian | 1985 | Standard | - | - | 1 | 374.500 | |
| 1903 | 02.06.04.07.06 | 0006 | LEMARI ARSIP | MUSTANG | -/-/- | Besi | Pembelian | 1985 | Standar | - | - | 1 | 374.500 | |
| 1904 | 02.06.04.07.06 | 0004 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1985 | Standar | - | - | 1 | 576.000 | |
| 1905 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1985 | Standar | - | - | 1 | 576.000 | |
| 1906 | 02.06.04.07.06 | 0003 | LEMARI ARSIP | PRESIDEN | -/-/- | Besi | Pembelian | 1990 | Standar | - | - | 1 | 374.500 | |
| 1907 | 02.06.04.07.06 | 0010 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1990 | Standar | - | - | 1 | 748.750 | |
| 1908 | 02.06.04.07.06 | 0009 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1990 | Standard | - | - | 1 | 748.750 | |
| 1909 | 02.06.04.07.06 | 0014 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1994 | Standar | - | - | 1 | 748.667 | |
| 1910 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | LION | -/-/- | Besi | Pembelian | 1994 | Standar | - | - | 1 | 374.334 | |
| 1911 | 02.06.04.07.06 | 0013 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1994 | Standar | - | - | 1 | 748.667 | |
| 1912 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | LION | -/-/- | Besi | APBDPEMBELIAN | 1994 | Standar | - | - | 1 | 374.333 | |
| 1913 | 02.06.04.07.06 | 0008 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1994 | Standard | - | - | 1 | 748.667 | |
| 1914 | 02.06.04.07.06 | 0003 | LEMARI ARSIP | LION | -/-/- | Besi | Pembelian | 1994 | Standar | - | - | 1 | 374.334 | |
| 1915 | 02.06.04.07.06 | 0016 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1995 | Standard | - | - | 1 | 576.000 | |
| 1916 | 02.06.04.07.06 | 0013 | LEMARI ARSIP | MUSTANG | -/-/- | Besi | Pembelian | 1995 | Standard | - | - | 1 | 486.800 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1917 | 02.06.04.07.06 | 0014 | LEMARI ARSIP | MUSTANG | -/-/- | Besi | Pembelian | 1995 | Standar | - | - | 1 | 486.800 | |
| 1918 | 02.06.04.07.06 | 0015 | LEMARI ARSIP | MUSTANG- | -/-/- | Besi | APBD/PEMBELI AN | 1995 | Standar | - | - | 1 | 486.800 | |
| 1919 | 02.06.04.07.06 | 0017 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1995 | Standard | - | - | 1 | 576.000 | |
| 1920 | 02.06.04.07.06 | 0015 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1995 | Standard | - | - | 1 | 576.000 | |
| 1921 | 02.06.04.07.06 | 0012 | LEMARI ARSIP | MUSTANG | -/-/- | Besi | Pembelian | 1995 | Standard | - | - | 1 | 486.800 | |
| 1922 | 02.06.04.07.06 | 0011 | LEMARI ARSIP | MUSTANG | -/-/- | Besi | Pembelian | 1995 | Standard | - | - | 1 | 486.800 | |
| 1923 | 02.06.04.07.06 | 0029 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1996 | StadAR | - | - | 1 | 576.000 | |
| 1924 | 02.06.04.07.06 | 0024 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 748.857 | |
| 1925 | 02.06.04.07.06 | 0030 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1996 | Standard | - | - | 1 | 576.000 | |
| 1926 | 02.06.04.07.06 | 0022 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1996 | standar | - | - | 1 | 748.857 | |
| 1927 | 02.06.04.07.06 | 0019 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1996 | Standard | - | - | 1 | 748.857 | |
| 1928 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | LION | -/-/- | Besi | Pembelian | 1996 | Standard | - | - | 1 | 374.500 | |
| 1929 | 02.06.04.07.06 | 0004 | LEMARI ARSIP | MUSTANG | -/-/- | Besi | Pembelian | 1996 | Standard | - | - | 1 | 486.750 | |
| 1930 | 02.06.04.07.06 | 0021 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 1996 | Standar | - | - | 1 | 748.857 | |
| 1931 | 02.06.04.07.06 | 0027 | LEMARI ARSIP | Lokal | -/-/- | Kayu | APBD/PEMBELI AN | 1996 | Standar | - | - | 1 | 576.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1932 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | MUSTANG | -/- | Besi | Pembelian | 1996 | Standard | - | - | 1 | 486.750 | |
| 1933 | 02.06.04.07.06 | 0020 | LEMARI ARSIP | LOKAL | -/- | Kayu | Pembelian | 1996 | Standard | - | - | 1 | 748.857 | |
| 1934 | 02.06.04.07.06 | 0006 | LEMARI ARSIP | PRESIDEN | -/- | Besi | Pembelian | 1996 | Standard | - | - | 1 | 374.500 | |
| 1935 | 02.06.04.07.06 | 0007 | LEMARI ARSIP | PRESIDEN | -/- | Besi | Pembelian | 1996 | Standar | - | - | 1 | 374.500 | |
| 1936 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | LION | -/- | Besi | Pembelian | 1996 | Standard | - | - | 1 | 374.500 | |
| 1937 | 02.06.04.07.06 | 0003 | LEMARI ARSIP | MUSTANG | -/- | Besi | Pembelian | 1996 | Standar | - | - | 1 | 486.750 | |
| 1938 | 02.06.04.07.06 | 0026 | LEMARI ARSIP | LOKAL | -/- | Kayu | APBD/PEMBELIAN | 1996 | Standar | - | - | 1 | 576.000 | |
| 1939 | 02.06.04.07.06 | 0010 | LEMARI ARSIP | PRESIDEN | -/- | Besi | Pembelian | 1996 | standar | - | - | 1 | 374.500 | |
| 1940 | 02.06.04.07.06 | 0028 | LEMARI ARSIP | LOKAL | -/- | Kayu | Pembelian | 1996 | Standard | - | - | 1 | 576.000 | |
| 1941 | 02.06.04.07.06 | 0012 | LEMARI ARSIP | LOKAL | -/- | Kayu | APBD/PEMBELIAN | 1996 | Standar | - | - | 1 | 748.750 | |
| 1942 | 02.06.04.07.06 | 0023 | LEMARI ARSIP | LOKAL | -/- | Kayu | Pembelian | 1996 | Standar | - | - | 1 | 748.857 | |
| 1943 | 02.06.04.07.06 | 0018 | LEMARI ARSIP | LOKAL | -/- | Kayu | Pembelian | 1996 | Standard | - | - | 1 | 748.857 | |
| 1944 | 02.06.04.07.06 | 0009 | LEMARI ARSIP | LION | -/- | Besi | Pembelian | 1996 | Standar | - | - | 1 | 374.500 | |
| 1945 | 02.06.04.07.06 | 0008 | LEMARI ARSIP | LION | -/- | Besi | Pembelian | 1996 | Standar | - | - | 1 | 374.500 | |
| 1946 | 02.06.04.07.06 | 0007 | LEMARI ARSIP | PRESIDEN | -/- | Besi | Pembelian | 1996 | Standar | - | - | 1 | 374.500 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|----------------------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-----------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1947 | 02.06.04.07.06 | 0005 | LEMARI ARSIP | PRESIDEN | -/- | Besi | Pembelian | 1996 | Standar | - | - | 1 | 374.500 | |
| 1948 | 02.06.04.07.06 | 0031 | LEMARI ARSIP | LOKAL | -/- | Kayu | Pembelian | 1996 | Standard | - | - | 1 | 576.000 | |
| 1949 | 02.06.04.07.06 | 0002 | LEMARI ARSIP | MUSTANG | -/- | Besi | Pembelian | 1996 | Standar | - | - | 1 | 486.750 | |
| 1950 | 02.06.04.07.06 | 0011 | LEMARI ARSIP | LOKAL | -/- | Kayu | Pembelian | 1996 | Standar | - | - | 1 | 748.750 | |
| 1951 | 02.06.04.07.06 | 0033 | LEMARI ARSIP | LOKAL | -/- | Kayu | Pembelian | 1997 | Standard | - | - | 1 | 576.000 | |
| 1952 | 02.06.04.07.06 | 0025 | LEMARI ARSIP | LOKAL | -/- | Kayu | Pembelian | 1997 | Standard | - | - | 1 | 576.000 | |
| 1953 | 02.06.04.07.06 | 0032 | LEMARI ARSIP | LOKAL | -/- | Kayu | Pembelian | 1997 | Standard | - | - | 1 | 576.000 | |
| 1954 | 02.06.04.07.06 | 0007 | LEMARI ARSIP | LOKAL | -/- | Kayu | Pembelian | 1997 | Standard | - | - | 1 | 576.000 | |
| 1955 | 02.06.04.07.06 | 0004 | RAK ARSIP | LIGNA | -/- | Kayu | APBD/PEMBELIAN | 1998 | Standard | - | - | 1 | 600.000 | |
| 1956 | 02.06.04.07.06 | 0005 | RAK ARSIP | LIGNA | -/- | Kayu | APBD/PEMBELIAN | 1998 | Standard | - | - | 1 | 600.000 | |
| 1957 | 02.06.04.07.06 | 000 - 0002 | Lemari Arsip untuk arsip Dinamis | - | /- | kayu | PINDAH UU23 | 2000 | | | BAIK | 2 | 4.091.850 | |
| 1958 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | LOKAL | -/- | Kayu | Pembelian | 2001 | Standard | - | - | 1 | 1.500.000 | |
| 1959 | 02.06.04.07.06 | 0007 | LEMARI ARSIP | LOKAL | -/- | Kayu | Pembelian | 2001 | standar | - | - | 1 | 1.500.000 | |
| 1960 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | LIGNA | -/- | Kayu | Pembelian | 2001 | Standard | - | - | 1 | 1.500.000 | |
| 1961 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | LOKAL | -/- | Kayu | Pembelian | 2001 | standard | - | - | 1 | 1.500.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|---------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-----------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1962 | 02.06.04.07.06 | 0006 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 2001 | Standard | - | - | 1 | 1.500.000 | |
| 1963 | 02.06.04.07.06 | 0008 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 2001 | standar | - | - | 1 | 1.500.000 | |
| 1964 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 2001 | standard | - | - | 1 | 1.500.000 | |
| 1965 | 02.06.04.07.06 | 0004 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 2001 | Standard | - | - | 1 | 1.500.000 | |
| 1966 | 02.06.04.07.06 | 0003 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 2001 | Standard | - | - | 1 | 1.500.000 | |
| 1967 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | LOKAL | -/-/- | Kayu | Pembelian | 2001 | Standard | - | - | 1 | 1.500.000 | |
| 1968 | 02.06.04.07.06 | 0002 | LEMARI ARSIP/RAK | lokal | -/-/- | Kayu | Pembelian | 2009 | Standard | - | - | 1 | 3.220.000 | |
| 1969 | 02.06.04.07.06 | 0001 | LEMARI ARSIP/RAK | lokal | -/-/- | Kayu | Pembelian | 2009 | Standard | - | - | 1 | 3.220.000 | |
| 1970 | 02.06.04.07.06 | 0001 | LEMARI | LIGNA | -/-/- | Kayu | Pembelian | 2011 | - | - | - | 1 | 4.098.000 | |
| 1971 | 02.06.04.07.06 | 0001 | LEMARI | LOKAL | -/-/- | Kayu | /PEMBELIAN | 2011 | 2 Pintu | - | - | 1 | 4.098.000 | |
| 1972 | 02.06.04.07.06 | 0001 | LEMARI | LOKAL | -/-/- | Kayu | APBD/PEMBELIAN | 2011 | 2 Pintu | - | - | 1 | 4.098.000 | |
| 1973 | 02.06.04.07.06 | 0004 | LEMARI | LIGNA | -/-/- | Kayu | Pembelian | 2011 | - | - | - | 1 | 4.098.000 | |
| 1974 | 02.06.04.07.06 | 000 - 0002 | Lemari pustaka kaca | - | // | Kayu | PINDAH UU23 | 2012 | | | BAIK | 2 | 3.300.000 | |
| 1975 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | Lokal | -/-/- | Kayu | APBD/Pembelian | 2012 | Standar | - | - | 1 | 3.025.000 | |
| 1976 | 02.06.04.07.06 | 0002 | LEMARI ARSIP | Lokal | -/-/- | Kayu | APBD/Pembelian | 2012 | Standard | - | - | 1 | 3.025.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|----------------------------------|------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1977 | 02.06.04.07.06 | 0003 | LEMARI ARSIP | Lokal | -/-/- | Kayu | APBD/Pembelian | 2012 | standar | - | - | 1 | 3.025.000 | |
| 1978 | 02.06.04.07.06 | 000 - 0003 | Lemari arsip | | // | Kayu | PINDAH UU23 | 2013 | | | BAIK | 3 | 12.000.000 | |
| 1979 | 02.06.04.07.06 | 000 - 0003 | Lemari Arsip untuk arsip Dinamis | - | // | Kayu | PINDAH UU23 | 2013 | | | Baik | 3 | 13.800.000 | |
| 1980 | 02.06.04.07.06 | 000 - 0002 | Lemari pustaka kaca | - | // | Kayu | PINDAH UU23 | 2013 | | | BAIK | 2 | 3.400.000 | |
| 1981 | 02.06.04.07.06 | 0001 | Lemari Arsip untuk arsip Dinamis | | // | Kayu Campuran | PINDAH UU23 | 2014 | | | BAIK | 1 | 2.000.000 | |
| 1982 | 02.06.04.07.06 | 0001 | Lemari Arsip | LOKAL | -/-/- | KAYU, KACA | APBD | 2014 | Standard | - | - | 1 | 7.500.000 | |
| 1983 | 02.06.04.07.06 | 0001 | Lemari Penyimpanan | Detascrib | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 6.600.000 | |
| 1984 | 02.06.04.07.06 | 000 - 0003 | Lemari arsip | | // | Kayu | PINDAH UU23 | 2014 | | | BAIK | 3 | 12.000.000 | |
| 1985 | 02.06.04.07.06 | 0001 | Lemari Arsip untuk arsip Dinamis | 4 pintu | // | Kayu | PINDAH UU23 | 2014 | standard | - | Baik | 1 | 5.500.000 | |
| 1986 | 02.06.04.07.06 | 0001 | Lemari Penyimpanan | | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 3.200.000 | |
| 1987 | 02.06.04.07.06 | 0001 - 0002 | LEMARI ARSIP | LOKAL | -/-/- | KAYU, KACA | APBD | 2015 | Standard | - | - | 2 | 13.800.000 | |
| 1988 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | LOKAL | -/-/- | KAYU, KACA | APBD | 2015 | Standard | - | - | 1 | 6.900.000 | |
| 1989 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | LOKAL | -/-/- | KAYU, KACA | APBD | 2016 | Standard | - | - | 1 | 7.469.000 | |
| 1990 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | LOKAL | -/-/- | KAYU, KACA | APBD | 2016 | Standar | - | - | 1 | 7.469.000 | |
| 1991 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | LOKAL | -/-/- | KAYU, KACA | APBD | 2016 | Standard | - | - | 1 | 7.469.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|---------------------------------|----------------|-------------|---------------------------------|------------------|--|------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1992 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | LOKAL | -/- | KAYU, KACA | APBD | 2016 | Standard | - | - | 1 | 7.469.000 | |
| 1993 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | LOKAL | -/- | KAYU, KACA | APBD | 2016 | Standard | - | - | 1 | 7.469.000 | |
| 1994 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | LOKAL | -/- | KAYU, KACA | APBD | 2016 | standar | - | - | 1 | 7.469.000 | |
| 1995 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | LOKAL | -/- | KAYU, KACA | APBD | 2016 | Standard | - | - | 1 | 7.469.000 | |
| 1996 | 02.06.04.07.06 | 0001 | LEMARI ARSIP | LOKAL | -/- | KAYU, KACA | APBD | 2016 | Standar | - | - | 1 | 7.469.000 | |
| 1997 | 02.06.04.07.06 | 0001 - 0002 | RAK ARSIP | LOKAL | -/- | Besi | APBD | 2017 | STANDAR | - | - | 2 | 7.436.000 | |
| 1998 | 02.06.04.07.08 | 0001 | LEMARI TV | LOKAL | -/- | Kayu | Pembelian | 2005 | Standar | - | - | 1 | 1.500.000 | |
| ALAT STUDIO DAN ALAT KOMUNIKASI | | | | | | | | | | | | | 1.738.600.984 | |
| 1999 | 02.07.01.01.01 | 000 - 0002 | Camera Film | Pixsel | /-/ | Plastik | PINDAH UU23 | 2008 | 7,1 Mpx | - | Baik | 2 | 5.940.000 | |
| 2000 | 02.07.01.01.01 | 0001 | CAMERA DIGITAL CANON COOP | CANON COOP | // | | PINDAH UU23 | 2008 | | | BAIK | 1 | 7.500.000 | |
| 2001 | 02.07.01.01.01 | 0001 | Handycam | Sony | -// | Fiber | PINDAH UU23 | 2009 | standard | - | Baik | 1 | 9.922.000 | |
| 2002 | 02.07.01.01.01 | 0001 | Kamera Digital | Canon | //xus 200 IS/ | | PINDAH UU23 | 2010 | | | BAIK | 1 | 4.100.000 | |
| 2003 | 02.07.01.01.01 | 0001 | Handy Cam | Sony | -// | Plastik | PINDAH UU23 | 2011 | standard | - | Baik | 1 | 27.450.000 | |
| 2004 | 02.07.01.01.01 | 0001 | Camera Diigital | Canon / EOS 700D | -// | Plastik | PINDAH UU23 | 2011 | standard | - | Baik | 1 | 15.400.000 | |
| 2005 | 02.07.01.01.01 | 0001 | CAMERA DIGITAL CANON ESO 1100 D | CANON ESO | // | | PINDAH UU23 | 2011 | | | BAIK | 1 | 6.396.500 | |
| 2006 | 02.07.01.01.01 | 0001 | Camera Digital | Sony DSC-S2100 | // | | PINDAH UU23 | 2011 | 12.1 MP | | BAIK | 1 | 1.500.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|---------------------------|----------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2007 | 02.07.01.01.01 | 0001 | Camera Digital | Sony DSC-S2100 | // | | PINDAH UU23 | 2011 | 12.1 MP | | BAIK | 1 | 1.500.000 | |
| 2008 | 02.07.01.01.01 | 0001 | Kamera DSLR | - | // | Fiber/Plastik | PINDAH UU23 | 2012 | | | BAIK | 1 | 8.050.000 | |
| 2009 | 02.07.01.01.01 | 0001 | CAMERA DIGITAL CANON COOP | CANON COOP | // | | PINDAH UU23 | 2012 | | | BAIK | 1 | 3.234.000 | |
| 2010 | 02.07.01.01.01 | 0001 | HANDY CAM SONY | HANDY CAM SONY | // | | PINDAH UU23 | 2012 | | | BAIK | 1 | 4.444.000 | |
| 2011 | 02.07.01.01.01 | 0001 | KAMERA SONY ILCE 3000 K | KAMERA SONY | // | | PINDAH UU23 | 2012 | | | BAIK | 1 | 15.807.000 | |
| 2012 | 02.07.01.01.01 | 0001 | Kamera Digital | Samsung | /WB150F/ | Metal | PINDAH UU23 | 2012 | | | BAIK | 1 | 2.500.000 | |
| 2013 | 02.07.01.01.01 | 0001 | Camera Digital | Sony / W710 | // | Campuran | PINDAH UU23 | 2013 | standard | - | Baik | 1 | 1.760.000 | |
| 2014 | 02.07.01.01.01 | 0001 | CAMERA DIGITAL OLYMPUS | OLYMPUS | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 1.463.000 | |
| 2015 | 02.07.01.01.01 | 0001 | HANDY CAM HDR-CX290E | HANDY CAM | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 4.683.500 | |
| 2016 | 02.07.01.01.01 | 0001 | Camera Digital | Sony / W710 | // | Campuran | PINDAH UU23 | 2013 | standard | - | Baik | 1 | 1.760.000 | |
| 2017 | 02.07.01.01.01 | 0001 | HANDY CAM HDR-CX290E | HANDY CAM | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 4.683.500 | |
| 2018 | 02.07.01.01.01 | 0001 | Camera Digital | Sony / W710 | // | Campuran | PINDAH UU23 | 2013 | standard | - | Baik | 1 | 1.760.000 | |
| 2019 | 02.07.01.01.01 | 0001 | Proyektor | Sony VPL EX272 | -/- | Fiber | PINDAH UU23 | 2013 | | - | Baik | 1 | 16.236.000 | |
| 2020 | 02.07.01.01.01 | 0001 | Camera Digital | Sony / W710 | // | Campuran | PINDAH UU23 | 2013 | standard | - | Baik | 1 | 1.760.000 | |
| 2021 | 02.07.01.01.01 | 000 - 0003 | Handycam | - | // | Fiber/Plastik | PINDAH UU23 | 2013 | | | BAIK | 3 | 8.400.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|--------------------------------------|------------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2022 | 02.07.01.01.01 | 0001 | Camera + Attachment | Canon / EOS 60 D | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 12.675.000 | |
| 2023 | 02.07.01.01.01 | 000 - 0003 | Kamera Digital SLR/Kamera Elektronik | - | // | Fiber/Plastik | PINDAH UU23 | 2013 | | | BAIK | 3 | 30.000.000 | |
| 2024 | 02.07.01.01.01 | 0001 | CAMERA DIGITAL CANON EOS 700 D | CANON | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 9.944.000 | |
| 2025 | 02.07.01.01.01 | 0001 | Kamera Digital | Canon EOS600D | // | Metal Plastik | PINDAH UU23 | 2013 | | | BAIK | 1 | 8.415.000 | |
| 2026 | 02.07.01.01.01 | 0001 | CAMERA DIGITAL OLYMPUS | CAMERA DIGITAL OLYMPUS | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 2.926.000 | |
| 2027 | 02.07.01.01.01 | 0001 | Handy Cam | | // | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 16.650.000 | |
| 2028 | 02.07.01.01.01 | 0001 | Handycam | Sony HDR-cx210e | // | Metal Plastik | PINDAH UU23 | 2013 | | | BAIK | 1 | 7.500.000 | |
| 2029 | 02.07.01.01.01 | 0001 | Kamera Digital | Canon EOS60D | // | Metal Plastik | PINDAH UU23 | 2013 | | | BAIK | 1 | 17.200.000 | |
| 2030 | 02.07.01.01.01 | 0001 | Handy Cam | Sony HDR-PJ240E | /3809700/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 7.400.000 | |
| 2031 | 02.07.01.01.01 | 0001 | HANDY CAM SONY HDR CX 240 E | HANDY CAM SONY | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 13.112.000 | |
| 2032 | 02.07.01.01.01 | 0001 | Handy Cam | Sony HDR-PJ240E | /3809494/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 7.400.000 | |
| 2033 | 02.07.01.01.01 | 0001 | Handy Cam | Sony HDR-PJ240E | /3809484/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 7.400.000 | |
| 2034 | 02.07.01.01.01 | 0001 | Camera Digital | Canon EOS 700D | /188032008196/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 9.350.000 | |
| 2035 | 02.07.01.01.01 | 0001 | Camera Digital | Canon EOS 60D | /331506151/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 11.300.000 | |
| 2036 | 02.07.01.01.01 | 0001 | HANDY CAM SONY HDR CX 240 E | HANDY CAM SONY | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 2.475.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|---------------------------------|------------------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2037 | 02.07.01.01.01 | 0001 | CAMERA EOS 600 D | CAMERA EOS 600 D | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 13.376.000 | |
| 2038 | 02.07.01.01.01 | 0001 | CAMERA DIGITAL CANON EOS 1200 D | CANON | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 5.665.000 | |
| 2039 | 02.07.01.01.01 | 0001 | Handycam | - | // | Fiber/Plastik | PINDAH UU23 | 2014 | | | BAIK | 1 | 3.000.000 | |
| 2040 | 02.07.01.01.01 | 0001 | Camera Digital | Canon EOS 700D | /178032002817/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 9.350.000 | |
| 2041 | 02.07.01.01.01 | 000 - 0008 | Kamera Elektronik | - | // | Fiber/Plastik | PINDAH UU23 | 2014 | | | BAIK | 8 | 16.724.000 | |
| 2042 | 02.07.01.01.01 | 0001 | Handycam | Sony | /-/ | Campuran | PINDAH UU23 | 2014 | | | BAIK | 1 | 8.000.000 | |
| 2043 | 02.07.01.01.01 | 0001 | Kamera Elektronik | - | // | Fiber/Plastik | PINDAH UU23 | 2014 | | | BAIK | 1 | 6.750.000 | |
| 2044 | 02.07.01.01.01 | 0001 | Camera Digital | Panasonic / AG-AC90A Full HD | // | Campuran | PINDAH UU23 | 2015 | standard | - | Baik | 1 | 32.062.250 | |
| 2045 | 02.07.01.01.01 | 0001 | KAMERA/TUSTEL | SONY | -/-/- | Campuran | APBD | 2015 | Megapixel | - | - | 1 | 2.000.000 | |
| 2046 | 02.07.01.01.01 | 0001 | KAMERA DSLR | SONY | -/-/- | Campuran | APBD | 2015 | Biasa | - | - | 1 | 23.500.000 | |
| 2047 | 02.07.01.01.01 | 0001 - 0002 | Camera Digital | Canon / EOS 70D | // | Campuran | PINDAH UU23 | 2015 | standard | - | Baik | 2 | 36.382.500 | |
| 2048 | 02.07.01.01.01 | 0001 - 0002 | Camera Digital | Canon Powershot / IXUS 170 | // | Campuran | PINDAH UU23 | 2015 | standard | - | Baik | 2 | 4.446.750 | |
| 2049 | 02.07.01.01.03 | 0001 | Overhead Projektor | Infokus | /-/ | fiber | PINDAH UU23 | 2006 | | | BAIK | 1 | 10.500.000 | |
| 2050 | 02.07.01.01.03 | 0001 | Pengadnan Infokus | | // | | PINDAH UU23 | 2007 | | | BAIK | 1 | 17.500.000 | |
| 2051 | 02.07.01.01.03 | 0001 | Proyektor + Attachment | - | // | Campuran | PINDAH UU23 | 2008 | standard | - | Baik | 1 | 31.500.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|-------------------------|---------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2052 | 02.07.01.01.03 | 0001 | Proyektor + Attachment | Infokus | // | Aluminium | PINDAH UU23 | 2010 | WXHxD | | BAIK | 1 | 8.045.000 | |
| 2053 | 02.07.01.01.03 | 0001 | Proyektor + Attachment | Infocus | -// | Fiber | PINDAH UU23 | 2010 | standard | - | Baik | 1 | 6.600.000 | |
| 2054 | 02.07.01.01.03 | 0001 | LCD | HP | -/-/- | Fiber | PEMBELIAN | 2010 | - | - | - | 1 | 15.200.000 | |
| 2055 | 02.07.01.01.03 | 0001 | PROYEKTOR | infocus | -/-/- | Fiber | PEMBELIAN | 2010 | standar | - | - | 1 | 4.950.000 | |
| 2056 | 02.07.01.01.03 | 0001 | PROYEKTOR / INFOKUS | SONY | -/-/- | Campuran | APBD/Pembelian | 2011 | Standard | - | - | 1 | 14.960.000 | |
| 2057 | 02.07.01.01.03 | 0001 | Infokus/Slide Proyektor | - | // | Fiber/Plastik | PINDAH UU23 | 2011 | | | BAIK | 1 | 6.350.000 | |
| 2058 | 02.07.01.01.03 | 0001 | Proyektor + Layar | Infocus Acer X1161N | // | Metal | PINDAH UU23 | 2011 | | | BAIK | 1 | 5.965.000 | |
| 2059 | 02.07.01.01.03 | 0001 | Proyektor/Infocus | Accer | // | Campuran | PINDAH UU23 | 2011 | | 0 | BAIK | 1 | 6.600.000 | |
| 2060 | 02.07.01.01.03 | 0001 | Proyektor + Attachment | SONY VPL-DX140 | // | | PINDAH UU23 | 2012 | | | Baik | 1 | 9.450.000 | |
| 2061 | 02.07.01.01.03 | 0001 | PROYEKTOR | PROYEKTOR | // | | PINDAH UU23 | 2012 | | | BAIK | 1 | 4.928.000 | |
| 2062 | 02.07.01.01.03 | 0004 | LCD PROYEKTOR | INFOKUS IN 124 | -/-/- | Fiber | (BMN) DEKONSENTRASI/HIBAH | 2013 | - | - | - | 1 | 5.900.000 | |
| 2063 | 02.07.01.01.03 | 0002 | Proyektor/Invokus | SONY | -/-/- | Campuran | APBD/PEMBELIAN | 2013 | Standard | - | - | 1 | 12.450.000 | |
| 2064 | 02.07.01.01.03 | 0026 | Proyektor/Infokus | SONY | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | Standard | - | - | 1 | 9.800.000 | |
| 2065 | 02.07.01.01.03 | 0001 | Proyektor + Attachment | Toshiba | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 4.500.000 | |
| 2066 | 02.07.01.01.03 | 0001 | OHP | Infocus In 3124 | -/-/- | Fiber | APBD | 2013 | Standard | - | - | 1 | 14.950.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|-----------------------------------|-------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2067 | 02.07.01.01.03 | 0001 | LCD PROYEKTOR | INFOCUS | -/- | Campuran | HIBAH | 2013 | Standard | - | - | 1 | 11.437.000 | |
| 2068 | 02.07.01.01.03 | 0001 | PROYEKTOR DAN ATTACHMENT | | -/- | Campuran | PINDAH UU23 | 2013 | Standard | - | Baik | 1 | 9.925.300 | |
| 2069 | 02.07.01.01.03 | 0001 | Infocus | Acer S1213HNE DLP | /42900146384/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 10.000.000 | |
| 2070 | 02.07.01.01.03 | 0001 | LCD Proyektor | Infocus | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 11.163.182 | |
| 2071 | 02.07.01.01.03 | 0001 | Infocus | Acer S1213HNE DLP | /42900145418/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 10.000.000 | |
| 2072 | 02.07.01.01.03 | 0001 | PROYEKTOR LCD | - | -/- | Campuran | APBD | 2016 | Standar | - | - | 1 | 11.550.000 | |
| 2073 | 02.07.01.01.45 | 0001 - 0002 | SOUND SYSTEM | PANASONIC | -/- | Besi | APBD | 2016 | 2 MIC | - | - | 2 | 14.960.000 | |
| 2074 | 02.07.01.01.52 | 0001 | Unintemuptible Power Supply (UPS) | - | /-/ | | PINDAH UU23 | 2007 | | | BAIK | 1 | 2.525.000 | |
| 2075 | 02.07.01.01.52 | 0001 | Unintemuptible Power Supply (UPS) | - | /-/ | fiber | PINDAH UU23 | 2007 | | | BAIK | 1 | 2.500.000 | |
| 2076 | 02.07.01.01.52 | 000 - 0003 | UPS | ICA 1200 VA | // | Metal Plastik | PINDAH UU23 | 2013 | | | BAIK | 3 | 4.500.000 | |
| 2077 | 02.07.01.01.76 | 0001 | AUDIO TAPE REEL RECORDER | - | -/- | Campuran | PINDAH UU23 | 2013 | standar | - | Baik | 1 | 4.000.000 | |
| 2078 | 02.07.01.01.82 | 0001 | Peralatan studio Visual Lain-lain | Alat Peraga Peta | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 5.000.000 | |
| 2079 | 02.07.01.02.45 | 000 - 0003 | Digital | - | // | | PINDAH UU23 | 2016 | | | BAIK | 3 | 6.900.000 | |
| 2080 | 02.07.01.02.48 | 0001 | Tripot | D-Liht | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 1.278.987 | |
| 2081 | 02.07.01.02.99 | 0001 | Vidio Measurement | JVC | /-/ | | PINDAH UU23 | 2002 | | | BAIK | 1 | 1.667.500 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|------------|----------------------------|----------------|--|-------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2082 | 02.07.01.02.99 | 0001 | DRONE | DRONE X3 | -/-/- | Besi | APBD | 2016 | 12 MP | - | - | 1 | 142.213.000 | |
| 2083 | 02.07.01.03.03 | 0001 | Photo Tustel | Nikon | /-/ | Campuran | PINDAH UU23 | 2012 | | | BAIK | 1 | 10.118.625 | |
| 2084 | 02.07.01.03.10 | 0001 | Layar Film | - | /-/ | | PINDAH UU23 | 2014 | | | BAIK | 1 | 2.500.000 | |
| 2085 | 02.07.01.03.24 | 0001 | Peralatan studio A Lainnya | Sony DCR-PJ5E | /-/ | Fiber/Lensa | PINDAH UU23 | 2013 | | - | Baik | 1 | 9.979.250 | |
| 2086 | 02.07.01.06.16 | 0001 | Theodolit | theodolit | /-/ | besi | PINDAH UU23 | 2006 | | | BAIK | 1 | 10.500.000 | |
| 2087 | 02.07.01.06.22 | 000 - 0004 | Compas Geologi | Shuunto Tandem | /-/ | Campuran | PINDAH UU23 | 2012 | | | BAIK | 4 | 10.120.000 | |
| 2088 | 02.07.01.06.22 | 0001 | Compas Geologi | Shuunto / | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 1 | 1.900.000 | |
| 2089 | 02.07.01.06.22 | 000 - 0002 | Compas Geologi | Shuunto / | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 2 | 4.800.000 | |
| 2090 | 02.07.01.06.23 | 0001 | CLINOMETER | SUNTO | -/-/- | Campuran | APBD/Pembelian | 2011 | biasa | - | - | 1 | 1.758.350 | |
| 2091 | 02.07.01.06.23 | 0002 | CLINOMETER | SUNTO | -/-/- | Campuran | APBD/Pembelian | 2011 | STANDAR | - | - | 1 | 1.758.350 | |
| 2092 | 02.07.01.06.29 | 0001 | Rol Meter | ITO | /-/ | Campuran | PINDAH UU23 | 2010 | | | BAIK | 1 | 1.050.000 | |
| 2093 | 02.07.01.06.33 | 0001 | Kompas | shuunto | /-/ | | PINDAH UU23 | 2007 | | | BAIK | 1 | 3.600.000 | |
| 2094 | 02.07.01.06.33 | 0001 | KOMPAS | SUNTO | -/-/- | Campuran | APBD/Pembelian | 2011 | Standard | - | - | 1 | 1.423.125 | |
| 2095 | 02.07.01.06.33 | 0002 | KOMPAS | SUNTO | -/-/- | Campuran | APBD/Pembelian | 2011 | Standard | - | - | 1 | 1.423.125 | |
| 2096 | 02.07.01.06.33 | 0001 | KOMPAS SUUNTO | KOMPAS SUUNTO | // | | PINDAH UU23 | 2012 | | | BAIK | 1 | 2.299.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|--------------------|------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2097 | 02.07.01.06.33 | 0001 | KOMPAS SUUNTO | KOMPAS SUUNTO | // | | PINDAH UU23 | 2012 | | | BAIK | 1 | 2.299.000 | |
| 2098 | 02.07.01.06.33 | 0001 - 0005 | KOMPAS | SUUNTO | /-/ | Fiber | HIBAH | 2013 | standar | - | - | 5 | 7.150.000 | |
| 2099 | 02.07.01.06.33 | 0001 | KOMPAS SUUNTO | KOMPAS SUUNTO | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 16.851.818 | |
| 2100 | 02.07.01.06.33 | 0001 | Kompas | Sunto | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 1.430.000 | |
| 2101 | 02.07.01.06.33 | 0001 | Kompas | Sunto | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 1.430.000 | |
| 2102 | 02.07.01.06.33 | 0001 | Kompas | Sunto | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 1.430.000 | |
| 2103 | 02.07.01.06.33 | 0001 | Kompas | Sunto | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 1.430.000 | |
| 2104 | 02.07.01.06.33 | 000 - 0002 | Kompas | - | // | Besi | PINDAH UU23 | 2014 | | | Baik | 2 | 5.900.000 | |
| 2105 | 02.07.01.06.33 | 000 - 0005 | Kompas Suunto | - | // | Fiber/Plastik | PINDAH UU23 | 2014 | | | BAIK | 5 | 9.625.000 | |
| 2106 | 02.07.01.06.33 | 0001 | Kompas | Sunto | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 1.430.000 | |
| 2107 | 02.07.01.06.33 | 0001 | Kompas | Suunto Tandem | // | Campuran | PINDAH UU23 | 2015 | standard | - | Baik | 1 | 30.030.000 | |
| 2108 | 02.07.01.06.33 | 0001 | Kompas | Suunto | // | Besi | PINDAH UU23 | 2015 | | | Baik | 1 | 4.000.000 | |
| 2109 | 02.07.01.06.33 | 0001 - 0015 | KOMPAS | Suunto KB-13/360 | -/- | Fiber | APBD | 2016 | standar | - | - | 15 | 25.245.000 | |
| 2110 | 02.07.01.06.36 | 0001 | HAGAMETER | HAGAMETER | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 8.030.000 | |
| 2111 | 02.07.01.06.36 | 0001 | HAGAMETER | HAGAMETER | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 8.030.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|-----------------------------|-----------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2112 | 02.07.01.06.36 | 0001 | HAGAMETER | HAGAMETER | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 8.030.000 | |
| 2113 | 02.07.01.06.36 | 0001 | HAGAMETER | HAGAMETER | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 7.667.000 | |
| 2114 | 02.07.02.01.02 | 0002 | Radio HVF Kendaraan Patroli | MOTOROLA | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | biasa | - | - | 1 | 5.900.000 | |
| 2115 | 02.07.02.01.02 | 0001 | Radio HVF Kendaraan Patroli | MOTOROLA | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | standar | - | - | 1 | 5.900.000 | |
| 2116 | 02.07.02.01.02 | 0004 | Radio HVF Kendaraan Patroli | MOTOROLA | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | biasa | - | - | 1 | 5.900.000 | |
| 2117 | 02.07.02.01.02 | 0003 | Radio HVF Kendaraan Patroli | MOTOROLA | -/-/- | Fiber | APBD/PEMBELIAN | 2013 | biasa | - | - | 1 | 5.900.000 | |
| 2118 | 02.07.02.01.09 | 0001 | TELEPON PABX | PANASONIC | -/-/- | Campuran | APBD | 2016 | STANDAR | - | - | 1 | 44.550.000 | |
| 2119 | 02.07.02.01.09 | 0001 | TELEPON PABX | PANASONIC | -/-/- | Campuran | APBD | 2016 | STANDAR | - | - | 1 | 35.420.000 | |
| 2120 | 02.07.02.01.11 | 0001 | TELEPON | Tak bermerek | -/-/- | Besi | Pembelian | 2008 | Standar | - | - | 1 | 4.450.000 | |
| 2121 | 02.07.02.01.11 | 0001 | AIPHONE TELP | Panasonic | -/-/- | Fiber | APBD/Pembelian | 2011 | Standar | - | - | 1 | 400.000 | |
| 2122 | 02.07.02.01.11 | 0002 | AIPHONE TELP | - | -/-/- | Campuran | APBD/Pembelian | 2011 | STANDAR | - | - | 1 | 400.000 | |
| 2123 | 02.07.02.01.12 | 0001 | SMARTPHONE | ASUS/ PEDFONE S | -/-/- | Campuran | HIBAH | 2015 | AZUS | - | - | 1 | 4.092.000 | |
| 2124 | 02.07.02.01.14 | 0011 | HANDY TALKY | STANDAR V.68 | -/-/- | Besi | Pembelian | 2002 | Hand held | - | - | 1 | 1.166.667 | |
| 2125 | 02.07.02.01.14 | 0004 | HANDY TALKY | STANDAR V.68 | -/-/- | Besi | Pembelian | 2002 | Hand held | - | - | 1 | 1.166.667 | |
| 2126 | 02.07.02.01.14 | 0003 | HANDY TALKY | STANDAR V.68 | -/-/- | Besi | Pembelian | 2002 | Hand held | - | - | 1 | 1.166.667 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------|--------------|--|------------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-----------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2127 | 02.07.02.01.14 | 0006 | HANDY TALKY | STANDAR V.68 | -/-/- | Besi | Pembelian | 2002 | Hand held | - | - | 1 | 1.166.667 | |
| 2128 | 02.07.02.01.14 | 0007 | HANDY TALKY | STANDAR V.68 | -/-/- | Besi | Pembelian | 2002 | Hand held | - | - | 1 | 1.166.667 | |
| 2129 | 02.07.02.01.14 | 0008 | HANDY TALKY | STANDAR V.68 | -/-/- | Besi | Pembelian | 2002 | Hand held | - | - | 1 | 1.166.667 | |
| 2130 | 02.07.02.01.14 | 0010 | HANDY TALKY | STANDAR V.68 | -/-/- | Besi | Pembelian | 2002 | Hand held | - | - | 1 | 1.166.667 | |
| 2131 | 02.07.02.01.14 | 0001 | HANDY TALKY | STANDAR V.68 | -/-/- | Besi | Pembelian | 2002 | Hand held | - | - | 1 | 1.166.667 | |
| 2132 | 02.07.02.01.14 | 0002 | HANDY TALKY | STANDAR V.68 | -/-/- | Besi | Pembelian | 2002 | Hand held | - | - | 1 | 1.166.667 | |
| 2133 | 02.07.02.01.14 | 0005 | HANDY TALKY | STANDAR V.68 | -/-/- | Besi | Pembelian | 2002 | Hand held | - | - | 1 | 1.166.667 | |
| 2134 | 02.07.02.01.14 | 0012 | HANDY TALKY | STANDAR V.68 | -/-/- | Besi | Pembelian | 2002 | Hand held | - | - | 1 | 1.166.667 | |
| 2135 | 02.07.02.01.14 | 0009 | HANDY TALKY | STANDAR V.68 | -/-/- | Besi | Pembelian | 2002 | Hand held | - | - | 1 | 1.166.667 | |
| 2136 | 02.07.02.01.14 | 0001 | Handy Talky (HT) | | // | Plastik Campuran | PINDAH UU23 | 2007 | | | BAIK | 1 | 2.457.613 | |
| 2137 | 02.07.02.01.14 | 0001 | Handy Talky (HT) | | // | Plastik Campuran | PINDAH UU23 | 2007 | | | BAIK | 1 | 2.457.613 | |
| 2138 | 02.07.02.01.14 | 0004 | HANDY TALKY | - | -/-/- | Besi | Pembelian | 2010 | Hand held | - | - | 1 | 1.935.000 | |
| 2139 | 02.07.02.01.14 | 0001 | Handy Talky | - | /-/ | | PINDAH UU23 | 2010 | | | BAIK | 1 | 1.500.000 | |
| 2140 | 02.07.02.01.14 | 0002 | HANDY TALKY | - | -/-/- | Besi | Pembelian | 2010 | Hand held | - | - | 1 | 1.935.000 | |
| 2141 | 02.07.02.01.14 | 0001 | Handy Talky | OLINCA | /-/ | | PINDAH UU23 | 2010 | | | BAIK | 1 | 1.500.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|----------------------------|------------------|--|------------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2142 | 02.07.02.01.14 | 0003 | HANDY TALKY | - | -/- | Besi | Pembelian | 2010 | Hand held | - | - | 1 | 1.935.000 | |
| 2143 | 02.07.02.01.14 | 0001 | HANDY TALKY | Icon IC VBO | -/- | Besi | Pembelian | 2010 | Hand held | - | - | 1 | 1.935.000 | |
| 2144 | 02.07.02.01.14 | 0005 | HANDY TALKY | Icon IC VBO | -/- | Besi | Pembelian | 2010 | Hand held | - | - | 1 | 1.935.000 | |
| 2145 | 02.07.02.01.14 | 0001 | HANDY TALKY | - | -/- | Besi | PINDAH UU23 | 2011 | Hand held | - | Baik | 1 | 27.874.000 | |
| 2146 | 02.07.02.01.14 | 000 - 0004 | Handy Talky | - / - | /- | Fiber/Kaca | PINDAH UU23 | 2011 | - | - | Baik | 4 | 9.680.000 | |
| 2147 | 02.07.02.01.14 | 000 - 0007 | Radio HF/FM (Handy Talkie) | Icon | // | Fiber/Plastik | PINDAH UU23 | 2012 | | | BAIK | 7 | 15.400.000 | |
| 2148 | 02.07.02.01.14 | 0001 | Handy Talky (HT) | General | /- | Plastik Campuran | PINDAH UU23 | 2012 | - | | BAIK | 1 | 8.900.000 | |
| 2149 | 02.07.02.01.14 | 0001 | Handycam | Sony | // | Campuran | PINDAH UU23 | 2013 | | 0 | BAIK | 1 | 3.838.793 | |
| 2150 | 02.07.02.01.14 | 000 - 0002 | Handy talky | Kenwood THK20JPN | // | Metal Plastik | PINDAH UU23 | 2013 | | | BAIK | 2 | 20.000.000 | |
| 2151 | 02.07.02.01.14 | 0001 | Handy Talky | Berlin | -// | Fiber | PINDAH UU23 | 2013 | standard | - | Baik | 1 | 9.000.000 | |
| 2152 | 02.07.02.01.14 | 000 - 0004 | Handy Talky | - | /- | | PINDAH UU23 | 2014 | | | BAIK | 4 | 10.400.000 | |
| 2153 | 02.07.02.01.14 | 0001 - 0010 | Handy Talky | Kenwood | // | Campuran | PINDAH UU23 | 2014 | standard | - | Baik | 10 | 22.000.000 | |
| 2154 | 02.07.02.01.14 | 0001 | Handy Talky (HT) | Motorola | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 4.612.948 | |
| 2155 | 02.07.02.01.14 | 0001 | Handy Talky (HT) | Motorola | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 4.612.948 | |
| 2156 | 02.07.02.01.14 | 0001 | Handy Talky | Yaesu VX-8DR | /4JO30472/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 8.000.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|-----------------------------------|-----------------------|--|----------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2157 | 02.07.02.01.14 | 0001 | Handy Talky | Yaesu VX-8DR | /4JO30490/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 8.000.000 | |
| 2158 | 02.07.02.01.14 | 0001 | Handy Talky (HT) | Motorola | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 4.612.948 | |
| 2159 | 02.07.02.01.14 | 0001 | HANDY TALKY MOTOROLLA CP 1660 VHF | HANDY TALKY MOTOROLLA | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 14.877.500 | |
| 2160 | 02.07.02.01.14 | 0001 | Handy Talky | Yaesu VX-8DR | /4JO30474/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 8.000.000 | |
| 2161 | 02.07.02.01.14 | 000 - 0005 | Handy Talky | - | // | | PINDAH UU23 | 2014 | | | Baik | 5 | 30.000.000 | |
| 2162 | 02.07.02.01.14 | 0001 | Handy Talky | Yaesu VX-8DR | /4JO30475/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 8.000.000 | |
| 2163 | 02.07.02.01.14 | 0001 | Handy Talky | Yaesu VX-8DR | /4JO30489/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 8.000.000 | |
| 2164 | 02.07.02.01.14 | 0001 | Handy Talky | Yaesu VX-8DR | /4JO30479/ | Metal | PINDAH UU23 | 2014 | | | BAIK | 1 | 8.000.000 | |
| 2165 | 02.07.02.01.14 | 0001 - 0010 | HT | HT | -/-/- | Fiber | APBD | 2015 | HAND HELD | - | - | 10 | 23.500.000 | |
| 2166 | 02.07.02.01.14 | 000 - 0004 | Handy Talky | handy Talky | /-/ | | PINDAH UU23 | 2015 | | | BAIK | 4 | 8.000.000 | |
| 2167 | 02.07.02.01.14 | 000 - 0005 | Handy Talky | - | /-/ | | PINDAH UU23 | 2016 | | | BAIK | 5 | 9.000.000 | |
| 2168 | 02.07.02.01.20 | 0001 | FAXIMILE | PANASONIC | -/-/- | Campuran | APBD/Pembelian | 2011 | STANDAR | - | - | 1 | 6.000.000 | |
| 2169 | 02.07.02.01.20 | 0001 | Faximile | Panasonic | // | Campuran | PINDAH UU23 | 2013 | | 0 | BAIK | 1 | 1.809.129 | |
| 2170 | 02.07.02.01.20 | 0001 | Faximile | Panasonic | // | Campuran | PINDAH UU23 | 2014 | | 0 | BAIK | 1 | 2.046.380 | |
| 2171 | 02.07.02.01.20 | 0001 | Facsimile | - | /-/ | | PINDAH UU23 | 2014 | | | BAIK | 1 | 2.550.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|-----------------------------------|------------------------|--|----------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2172 | 02.07.02.01.20 | 0001 - 0002 | MESIN FAXIMILE | Panasonic KX-FT983CX | -/- | Campuran | APBD | 2016 | Outomatic | - | - | 2 | 5.500.000 | |
| 2173 | 02.07.02.01.21 | 0001 | Handphone | Ericson / | /- | Campuran | PINDAH UU23 | 2014 | | | BAIK | 1 | 11.300.000 | |
| 2174 | 02.07.02.02.02 | 0005 | RADIO SSB | - | -/- | Besi | Pembelian | 2002 | Standard | - | - | 1 | 11.664.500 | |
| 2175 | 02.07.02.02.02 | 0002 | RADIO SSB | - | -/- | Besi | Pembelian | 2002 | Standard | - | - | 1 | 11.664.500 | |
| 2176 | 02.07.02.02.02 | 0001 | RADIO SSB | IC718 | -/- | Besi | Pembelian | 2002 | Standar | - | - | 1 | 11.664.500 | |
| 2177 | 02.07.02.02.02 | 0003 | RADIO SSB | - | -/- | Besi | Pembelian | 2002 | Standard | - | - | 1 | 11.664.500 | |
| 2178 | 02.07.02.02.02 | 0004 | RADIO SSB | - | -/- | Besi | Pembelian | 2002 | Standard | - | - | 1 | 11.664.500 | |
| 2179 | 02.07.02.02.02 | 0006 | RADIO SSB | - | -/- | Besi | Pembelian | 2002 | Standard | - | - | 1 | 11.664.500 | |
| 2180 | 02.07.02.03.01 | 0001 | Unit Transceiver HF Transportable | | // | Logam Campuran | PINDAH UU23 | 2006 | | | BAIK | 1 | 2.800.000 | |
| 2181 | 02.07.02.03.01 | 0001 | RADIO HT KENWENWOOD | RADIO HT KENWENWOOD | // | | PINDAH UU23 | 2012 | | | BAIK | 1 | 1.787.500 | |
| 2182 | 02.07.02.03.01 | 0001 | RADIO HT KENWENWOOD | RADIO HT KENWENWOOD | // | | PINDAH UU23 | 2012 | | | BAIK | 1 | 23.237.500 | |
| 2183 | 02.07.02.03.01 | 0001 | RADIO HT ICOM - ICV 80 | RADIO HT ICOM - ICV 80 | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 1.800.000 | |
| 2184 | 02.07.02.03.01 | 0001 | RADIO HT ICOM - ICV 80 | RADIO HT ICOM | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 23.400.000 | |
| 2185 | 02.07.02.03.05 | 0001 | Radio Orari | | // | Logam Campuran | PINDAH UU23 | 2010 | | | BAIK | 1 | 14.850.000 | |
| 2186 | 02.07.02.04.01 | 0001 | RADIO VHF | RADIO VHF | // | | PINDAH UU23 | 2014 | | | BAIK | 1 | 7.463.500 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|--------------------------|----------------|------------|-----------------------------------|---------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2187 | 02.07.02.05.01 | 000 - 0002 | Radio UHF | - | // | Fiber/Plastik | PINDAH UU23 | 2012 | | | BAIK | 2 | 10.000.000 | |
| 2188 | 02.07.02.05.04 | 0001 | ALAT KOMUNIKASI RADIO UHF LAINNYA | - | -/- | Campuran | PINDAH UU23 | 2011 | standar | - | Baik | 1 | 9.000.000 | |
| 2189 | 02.07.03.06.04 | 0001 | Peralatan Antena MF/MW Lain-lain | antena radio kabel2 | /- | | PINDAH UU23 | 2015 | | | BAIK | 1 | 2.000.000 | |
| ALAT LABORATORIUM | | | | | | | | | | | | | 258.007.984 | |
| 2190 | 02.09.01.01.17 | 0001 | Alat Penguji Kualitas Air | Hendled IP67 | -// | Besi | PINDAH UU23 | 2015 | standard | - | Baik | 1 | 7.196.050 | |
| 2191 | 02.09.01.12.05 | 0001 | Tanur | SHARP | -/- | Campuran | APBD | 2014 | Standard | - | - | 1 | 5.350.000 | |
| 2192 | 02.09.01.12.07 | 0001 | Portable Compresor | GXH 50 | // | Campuran | PINDAH UU23 | 2016 | | 0 | BAIK | 1 | 40.455.000 | |
| 2193 | 02.09.01.12.23 | 0001 | Timbangan Analitik | DJ SERIES | -/- | Besi | APBD | 2014 | Standar | - | - | 1 | 5.300.000 | |
| 2194 | 02.09.01.12.23 | 0001 | Timbangan Analitik | DJ SERIES | -/- | Besi | APBD | 2016 | Standar | - | - | 1 | 17.325.000 | |
| 2195 | 02.09.01.13.10 | 0001 | Alat Ukur kadar Air Benih | - | -/- | Alumunium | APBD | 2016 | STANDAR | - | - | 1 | 7.425.000 | |
| 2196 | 02.09.01.15.49 | 0001 | Binocular Microscope | Mingjess | // | Campuran | PINDAH UU23 | 2013 | | 0 | BAIK | 1 | 3.071.034 | |
| 2197 | 02.09.01.16.20 | 0001 | Desicator | LOKAL | -/- | Kaca | APBD | 2014 | Standar | - | - | 1 | 4.458.500 | |
| 2198 | 02.09.01.46.82 | 0001 | Germinator | - | -/- | Campuran | APBD | 2016 | Biasa | - | - | 1 | 8.000.000 | |
| 2199 | 02.09.01.46.99 | 0001 | Tanur Uji Benih Suhu Tinggi | - | -/- | Campuran | APBD | 2016 | Standar | - | - | 1 | 30.450.000 | |
| 2200 | 02.09.01.47.99 | 0001 | Meja Inspeksi Benih/ Kemurnian | Lokal | -/- | Kayu | APBD | 2016 | Standard | - | - | 1 | 14.850.000 | |
| 2201 | 02.09.01.47.99 | 0001 | Seed Tries Test | LOKAL | -/- | Kayu | APBD | 2016 | Standard | - | - | 1 | 3.465.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|---------------------------------|----------------|------------|----------------------|--------------------|--|----------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2202 | 02.09.01.47.99 | 0001 | Maghnifier With Lamp | LOKAL | -/-/- | KAYU, KACA | APBD | 2016 | standar | - | - | 1 | 1.782.000 | |
| 2203 | 02.09.01.52.28 | 000 - 0008 | Compas | Sunto | // | Kaca | PINDAH UU23 | 2014 | | | BAIK | 8 | 12.000.000 | |
| 2204 | 02.09.01.53.14 | 0001 | Lux Meter | - | -/-/- | Alumunium | APBD | 2016 | Standard | - | - | 1 | 1.782.000 | |
| 2205 | 02.09.01.58.25 | 0002 | DRUM FIBER | DRUM FIBER | -/-/- | Besi | Pembelian | 2003 | Standar | - | - | 1 | 1.000.000 | |
| 2206 | 02.09.01.58.25 | 0001 | DRUM FIBER | - | -/-/- | Besi | Pembelian | 2003 | STANDAR | - | - | 1 | 1.000.000 | |
| 2207 | 02.09.01.64.11 | 000 - 0002 | Detector HPLC | Motorola | /-/ | Palstik & Kaca | PINDAH UU23 | 2013 | | - | Baik | 2 | 53.790.000 | |
| 2208 | 02.09.05.03.03 | 0001 | Serine | - | // | Fiber/Plastik | PINDAH UU23 | 2012 | | | BAIK | 1 | 4.500.000 | |
| 2209 | 02.09.05.03.03 | 0001 | SIRINE | - | -/-/- | Campuran | PINDAH UU23 | 2013 | standar | - | Baik | 1 | 7.500.000 | |
| 2210 | 02.09.06.04.14 | 0001 | SOIL PH TESTER | DEMETRA | -/-/- | Kaca | APBD/Pembelian | 2011 | standar | - | - | 1 | 1.492.700 | |
| 2211 | 02.09.06.04.14 | 0002 | SOIL PH TESTER | DEMETRA | -/-/- | Campuran | APBD/Pembelian | 2011 | Standard | - | - | 1 | 1.492.700 | |
| 2212 | 02.09.06.04.18 | 0001 | CLINOMETER SUUNTO | CLINOMETE R SUUNTO | // | | PINDAH UU23 | 2013 | | | BAIK | 1 | 9.473.000 | |
| 2213 | 02.09.08.07.05 | 0002 | Mesin Potong | - | -/-/- | Besi | APBD/PEMBELI AN | 2013 | Standard | - | - | 1 | 4.950.000 | |
| 2214 | 02.09.08.07.05 | 0003 | Mesin Potong | - | -/-/- | Besi | APBD/PEMBELI AN | 2013 | Standard | - | - | 1 | 4.950.000 | |
| 2215 | 02.09.08.07.05 | 0001 | Mesin Potong | - | -/-/- | Besi | APBD/PEMBELI AN | 2013 | Standard | - | - | 1 | 4.950.000 | |
| ALAT-ALAT PERSENJATAAN/KEAMANAN | | | | | | | | | | | | | 266.417.750 | |
| 2216 | 02.10.01.01.02 | 0001 | Pistol | | // | Besi | PINDAH UU23 | 2006 | | | BAIK | 1 | 13.200.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|------------------------------|----------------|-------------|-------------------------------------|-------------------|--|---------------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|----------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2217 | 02.10.01.01.04 | 000 - 0006 | Rompi Busa | - | /-/ | Campuran | PINDAH UU23 | 2013 | | | BAIK | 6 | 7.500.000 | |
| 2218 | 02.10.01.06.02 | 0001 | Senjata Tangan Tekanan Balik (STTB) | | // | Besi | PINDAH UU23 | 2006 | | | BAIK | 1 | 27.000.000 | |
| 2219 | 02.10.01.06.02 | 0001 | Senjata Tangan Tekanan Balik (STTB) | | // | Besi | PINDAH UU23 | 2006 | | | BAIK | 1 | 27.000.000 | |
| 2220 | 02.10.01.06.02 | 0001 | Senjata Tangan Tekanan Balik (STTB) | | // | Besi | PINDAH UU23 | 2006 | | | BAIK | 1 | 27.000.000 | |
| 2221 | 02.10.01.06.02 | 0001 | Senjata Tangan Tekanan Balik (STTB) | | // | Besi | PINDAH UU23 | 2006 | | | BAIK | 1 | 27.000.000 | |
| 2222 | 02.10.01.06.02 | 0001 | Senjata Tangan Tekanan Balik (STTB) | | // | Besi | PINDAH UU23 | 2006 | | | BAIK | 1 | 27.000.000 | |
| 2223 | 02.10.01.06.02 | 0001 | Senjata Tangan Tekanan Balik (STTB) | | // | Besi | PINDAH UU23 | 2006 | | | BAIK | 1 | 27.000.000 | |
| 2224 | 02.10.01.11.27 | 0001 | TEROPONG | NIKON | -/- | Campuran | APBD/Pembelian | 2011 | standar | - | - | 1 | 3.478.750 | |
| 2225 | 02.10.01.11.27 | 0001 | Teropong | - | // | | PINDAH UU23 | 2015 | | | Baik | 1 | 3.500.000 | |
| 2226 | 02.10.01.11.27 | 000 - 0003 | Teropong | - | // | Fiber/Plastik | PINDAH UU23 | 2015 | | | BAIK | 3 | 7.200.000 | |
| 2227 | 02.10.01.11.27 | 0001 - 0006 | Teropong | Steiner Binocular | // | Campuran | PINDAH UU23 | 2015 | standard | - | Baik | 6 | 18.711.000 | |
| 2228 | 02.10.01.11.28 | 000 - 0002 | Teropong | Bushnell Marine | // | Plastik Kaca | PINDAH UU23 | 2013 | | | BAIK | 2 | 5.000.000 | |
| 2229 | 02.10.01.11.28 | 000 - 0004 | Teropong | Marine | // | Kaca | PINDAH UU23 | 2014 | | | BAIK | 4 | 20.000.000 | |
| 2230 | 02.10.01.11.28 | 0001 | Teropong | | // | Besi | PINDAH UU23 | 2015 | | | BAIK | 1 | 25.828.000 | |
| GOLONGAN GEDUNG DAN BANGUNAN | | | | | | | | | | | | | 11.532.822.420 | |
| BANGUNAN GEDUNG | | | | | | | | | | | | | 11.532.822.420 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2231 | 03.11.01.01.** | 0000 | Bangunan Kantor Resost | - | 1 | | APBD/Pembelian | 1995 | | | | 54 | 20.100.000 | |
| 2232 | 03.11.01.01.01 | 0000 | GEDUNG KANTOR 2 | - | 12 | | APBD/Pembelian | 1979 | | | | 17.250 | 1.102.531.522 | |
| 2233 | 03.11.01.01.01 | 0000 | Bangunan Kantor | - | 9 | | Ex Kanwil | 1985 | | | | 56 | 12.000.000 | |
| 2234 | 03.11.01.01.01 | 0000 | Bangunan Kantor | - | 4 | | Ex Kanwil | 1985 | | | | 70 | 17.275.000 | |
| 2235 | 03.11.01.01.01 | 0000 | Bangunan Kantor | - | 0 | | APBD/Pembelian | 1985 | | | | 72 | 224.491.000 | |
| 2236 | 03.11.01.01.01 | 0000 | Bangunan Kantor | - | 671 | | Ex Kanwil | 1986 | | | | 65 | 16.400.000 | |
| 2237 | 03.11.01.01.01 | 0000 | Bangunan Ktr.2 Payakumbuh | - | 5 | | APBD/Pembelian | 1986 | | | | 107 | 102.285.000 | |
| 2238 | 03.11.01.01.01 | 0000 | Bangunan Kantor | - | 1 | | Ex Kanwil | 1986 | | | | 65 | 17.100.000 | |
| 2239 | 03.11.01.01.01 | 0000 | Rumah Tinggal Labuh Silang Pyk | - | 5 | | APBD/Pembelian | 1986 | | | | 67 | 92.581.285 | |
| 2240 | 03.11.01.01.01 | 0000 | Bangunan Kantor | - | 0 | | Ex Kanwil | 1986 | | | | 591 | 128.800.000 | |
| 2241 | 03.11.01.01.01 | 0000 | Bangunan Kantor | - | 1 | | Ex Kanwil | 1986 | | | | 65 | 17.100.000 | |
| 2242 | 03.11.01.01.01 | 0000 | Bangunan Gudang Labuh Silang P | - | 5 | | APBD/Pembelian | 1986 | | | | 48 | 55.453.000 | |
| 2243 | 03.11.01.01.01 | 0000 | Bangunan Ktr.1 Payakumbuh | - | 5 | | APBD/Pembelian | 1986 | | | | 130 | 168.825.727 | |
| 2244 | 03.11.01.01.01 | 0000 | Rumah Tinggal Datuk Bandaro Ku | - | 4 | | APBD/Pembelian | 1989 | | | | 150 | 32.568.750 | |
| 2245 | 03.11.01.01.01 | 0000 | Bangunan Kantor-1 | - | 12 | | APBD/Pembelian | 1989 | | | | 1.762 | 1.129.457.800 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2246 | 03.11.01.01.01 | 0000 | Bangunan Kantor 2 | - | 8 | | APBD/Pembelian | 1990 | | | | 60 | 16.700.000 | |
| 2247 | 03.11.01.01.01 | 0000 | Bangunan Kantor 1 | - | 3 | | APBD/Pembelian | 1990 | | | | 60 | 38.800.000 | |
| 2248 | 03.11.01.01.01 | 0000 | Gedung Kantor | - | | | | 1990 | | | | 1 | 86.991.300 | |
| 2249 | 03.11.01.01.01 | 0000 | Bangunan Kantor 2 | - | 3 | | APBD/Pembelian | 1990 | | | | 48 | 13.700.000 | |
| 2250 | 03.11.01.01.01 | 0000 | Bangunan Kantor 1 | - | 8 | | APBD/Pembelian | 1992 | | | | 65 | 23.600.000 | |
| 2251 | 03.11.01.01.01 | 0000 | Rumah Tinggal Kec.Bayang Pesse | - | 1 | | APBD/Pembelian | 1994 | | | | 65 | 24.200.000 | |
| 2252 | 03.11.01.01.01 | 0000 | Rumah Tinggal Salido Kec.IV Ju | - | 2 | | APBD/Pembelian | 1994 | | | | 70 | 25.900.000 | |
| 2253 | 03.11.01.01.01 | 0000 | Bangunan Ktr. RPH Pangkalan Se | - | 6 | | Ex Kanwil | 1995 | | | | 36 | 50.460.000 | |
| 2254 | 03.11.01.01.01 | 0000 | KANTOR RESORT | - | | | APBD/Pembelian | 1995 | | | | 77 | 43.530.000 | |
| 2255 | 03.11.01.01.01 | 0000 | Bangunan Ktr. RPH Gunung Mas | - | 1 | | Ex Kanwil | 1995 | | | | 36 | 40.960.000 | |
| 2256 | 03.11.01.01.01 | 0000 | Bangunan KTR. RPH Alang Rambah | - | 2 | | APBD/Pembelian | 1995 | | | | 36 | 4.480.000 | |
| 2257 | 03.11.01.01.01 | 0000 | Bangunan KTR. RPH Pancung Soal | - | 3 | | APBD/Pembelian | 1995 | | | | 36 | 23.950.000 | |
| 2258 | 03.11.01.01.01 | 0000 | Bangunan Ktr. RPH Kubu Rajo Ta | - | 12 | | APBD/Pembelian | 1995 | | | | 90 | 76.270.000 | |
| 2259 | 03.11.01.01.01 | 0000 | Gedung Kantor (LC) | - | 1 | | Ex Kanwil | 1995 | | | | 65 | 23.735.000 | |
| 2260 | 03.11.01.01.01 | 0000 | Bangunan Kantor | - | 14 | | Ex Kanwil | 2000 | | | | 402 | 237.000.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|---------------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|---------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2261 | 03.11.01.01.01 | 0000 | Bangunan Gedung kantor-1 | - | | | | 2001 | | | | 600 | 236.188.000 | |
| 2262 | 03.11.01.01.01 | 0000 | Bangunan Gedung Kantor-2 | - | | | | 2008 | | | | 1 | 46.950.000 | |
| 2263 | 03.11.01.01.01 | 0000 | Kantor KPHL | - | | | APBD/Pembelian | 2012 | | | | 120 | 554.309.500 | |
| 2264 | 03.11.01.01.01 | 0000 | KANTOR KPH | - | | | | 2012 | | | | 154 | 907.200.144 | |
| 2265 | 03.11.01.01.01 | 0000 | Bangunan Gedung Kantor | - | | | | 2014 | | | | 225 | 1.016.814.500 | |
| 2266 | 03.11.01.01.01 | 0000 | GEDUNG KANTOR UPTD BPTH | - | 12 | | APBD/Pembelian | 2016 | | | | 0 | 1.442.223.000 | |
| 2267 | 03.11.01.02.01 | 0000 | Bangunan Gudang -1 | - | | | | 2009 | | | | 1 | 14.091.450 | |
| 2268 | 03.11.01.02.01 | 0000 | Bangunan Gudang-2 | - | | | | 2012 | | | | 1 | 89.900.000 | |
| 2269 | 03.11.01.02.01 | 0000 | Pembangunan Gudang | - | 12 | | APBD/Pembelian | 2016 | | | | 0 | 663.370.000 | |
| 2270 | 03.11.01.04.01 | 0000 | Gedung Penyulingan Gaharu | - | | | APBD/Pembelian | 2015 | | | | 42 | 141.502.000 | |
| 2271 | 03.11.01.04.04 | 0000 | Bangunan Persemaian | - | 12 | | APBD/Pembelian | 2014 | | | | 0 | 77.753.000 | |
| 2272 | 03.11.01.08.01 | 0000 | Bangunan Mushalla 1 | - | 3 | | Ex Kanwil | 1979 | | | | 241 | 24.300.000 | |
| 2273 | 03.11.01.08.01 | 0000 | Bangunan Mushalla 2 | - | 12 | | APBD/Pembelian | 1990 | | | | 12 | 4.400.000 | |
| 2274 | 03.11.01.10.01 | 0000 | Bangunan TK | - | 3 | | APBD/Pembelian | 2005 | | | | 70 | 13.800.000 | |
| 2275 | 03.11.01.11.04 | 0000 | Lapangan Tennis | - | 12 | | APBD/Pembelian | 2009 | | | | 630 | 58.250.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2276 | 03.11.01.13.01 | 0000 | Bangunan Pos Jaga | - | | | | 2000 | | | | 1 | 94.979.362 | |
| 2277 | 03.11.01.13.01 | 0000 | Gedung Pos Jaga | - | 4 | | APBD/Pembelian | 2013 | | | | 1 | 182.548.000 | |
| 2278 | 03.11.02.01.01 | 0000 | Bangunan R.T Type 154 (3 Unit) | - | 5 | | Ex Kanwil | 1979 | | | | 462 | 54.300.000 | |
| 2279 | 03.11.02.01.01 | 0000 | Bangunan R.T Type 152 (2 Unit) | - | 5 | | Ex Kanwil | 1979 | | | | 304 | 37.000.000 | |
| 2280 | 03.11.02.01.01 | 0000 | Bangunan Rumah Tinggal-6 | - | 12 | | APBD/Pembelian | 1986 | | | | 204 | 34.900.000 | |
| 2281 | 03.11.02.01.01 | 0000 | Bangunan Rumah Tinggal 1 | - | 0 | | APBD/Pembelian | 1986 | | | | 143 | 38.700.000 | |
| 2282 | 03.11.02.01.01 | 0000 | Bangunan Rumah Tinggal-2 | - | 12 | | APBD/Pembelian | 1986 | | | | 317 | 131.803.000 | |
| 2283 | 03.11.02.01.01 | 0000 | Bangunan Rumah Tinggal 2 | - | 0 | | APBD/Pembelian | 1986 | | | | 120 | 30.400.000 | |
| 2284 | 03.11.02.01.01 | 0000 | Bangunan Rumah Tinggal-3 | - | 12 | | APBD/Pembelian | 1986 | | | | 72 | 9.600.000 | |
| 2285 | 03.11.02.01.01 | 0000 | Bangunan Rumah Tinggal-16 | - | 12 | | APBD/Pembelian | 1987 | | | | 114 | 28.200.000 | |
| 2286 | 03.11.02.01.01 | 0000 | Bangunan Rumah Tinggal-5 | - | 12 | | APBD/Pembelian | 1992 | | | | 317 | 111.100.000 | |
| 2287 | 03.11.02.01.01 | 0000 | Bangunan Rumah Tinggal 1 | - | 5 dan 6 | | Ex Kanwil | 2000 | | | | 98 | 96.327.000 | |
| 2288 | 03.11.02.01.01 | 0000 | Bangunan Rumah Tinggal 2 | - | 5 dan 6 | | Ex Kanwil | 2000 | | | | 126 | 122.333.000 | |
| 2289 | 03.11.02.01.02 | 0000 | Bangunan Rumah Tinggal-11 | - | 12 | | APBD/Pembelian | 1979 | | | | 80 | 7.000.000 | |
| 2290 | 03.11.02.01.02 | 0000 | Bangunan Rumah Tinggal-10 | - | 12 | | APBD/Pembelian | 1979 | | | | 80 | 7.600.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|---------------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2291 | 03.11.02.01.02 | 0000 | Bangunan Rumah Tinggal-7 | - | 12 | | APBD/Pembelian | 1979 | | | | 120 | 10.500.000 | |
| 2292 | 03.11.02.01.02 | 0000 | Bangunan Rumah Tinggal-9 | - | 12 | | APBD/Pembelian | 1986 | | | | 96 | 16.400.000 | |
| 2293 | 03.11.02.01.02 | 0000 | Bangunan Rumah Tinggal-8 | - | 12 | | APBD/Pembelian | 1986 | | | | 84 | 14.400.000 | |
| 2294 | 03.11.02.01.02 | 0000 | Bangunan Rumah Tinggal-15 | - | 12 | | APBD/Pembelian | 1987 | | | | 192 | 47.500.000 | |
| 2295 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal | - | 0 | | APBD/Pembelian | 1985 | | | | 71 | 31.700.000 | |
| 2296 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal | - | 0 | | Ex Kanwil | 1985 | | | | 60 | 10.400.000 | |
| 2297 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal 2 | - | 14 | | Ex Kanwil | 1985 | | | | 64 | 10.600.000 | |
| 2298 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal 1 | - | 14 | | Ex Kanwil | 1985 | | | | 108 | 17.900.000 | |
| 2299 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal | - | 0 | | APBD/Pembelian | 1985 | | | | 54 | 14.700.000 | |
| 2300 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal | - | 7 | | Ex Kanwil | 1985 | | | | 54 | 13.500.000 | |
| 2301 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal 3 | - | 14 | | Ex Kanwil | 1985 | | | | 80 | 13.000.000 | |
| 2302 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal 1 | - | 13 | | Ex Kanwil | 1986 | | | | 128 | 28.500.000 | |
| 2303 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal 4 | - | 13 | | Ex Kanwil | 1986 | | | | 57 | 12.600.000 | |
| 2304 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal 2 | - | 13 | | Ex Kanwil | 1986 | | | | 51 | 11.000.000 | |
| 2305 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal 3 | - | 13 | | Ex Kanwil | 1986 | | | | 128 | 25.000.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|----------|--------------------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2306 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal 5 | - | 13 | | Ex Kanwil | 1986 | | | | 60 | 13.300.000 | |
| 2307 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal 6 | - | 13 | | Ex Kanwil | 1986 | | | | 48 | 8.800.000 | |
| 2308 | 03.11.02.02.01 | 0000 | Rumah Negara - 1 | - | | | | 1990 | | | | 1 | 52.194.780 | |
| 2309 | 03.11.02.02.01 | 0000 | Rumah Negara -2 | - | | | | 1990 | | | | 1 | 52.194.780 | |
| 2310 | 03.11.02.02.01 | 0000 | Rumah Tinggal Koto Baru Pauh P | - | | | Ex Kanwil | 1996 | | | | 83 | 55.450.000 | |
| 2311 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal | - | 501 | | Ex Kanwil | 2005 | | | | 0 | 74.760.000 | |
| 2312 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal 4 | - | 3 | | APBD/Pembelian | 2005 | | | | 81 | 15.000.000 | |
| 2313 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal 1 | - | 3 | | APBD/Pembelian | 2005 | | | | 48 | 8.900.000 | |
| 2314 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal 2 | - | 3 | | APBD/Pembelian | 2005 | | | | 111 | 20.300.000 | |
| 2315 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal 6 | - | 3 | | APBD/Pembelian | 2005 | | | | 96 | 17.600.000 | |
| 2316 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal | - | 30 | | Ex Kanwil | 2005 | | | | 77 | 74.760.000 | |
| 2317 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal 5 | - | 3 | | APBD/Pembelian | 2005 | | | | 36 | 6.700.000 | |
| 2318 | 03.11.02.02.01 | 0000 | Bangunan Rumah Tinggal 3 | - | 3 | | APBD/Pembelian | 2005 | | | | 18 | 3.300.000 | |
| 2319 | 03.11.02.03.01 | 0000 | Bangunan Rmh.Tinggal (21 Unit) | - | 3 | | Ex Kanwil | 1979 | | | | 1.260 | 161.700.000 | |
| 2320 | 03.11.02.03.01 | 0000 | Bangunan Rumah Tinggal | - | 3 | | Ex Kanwil | 1989 | | | | 275 | 100.500.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------------------------|----------------|----------|--------------------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2321 | 03.11.02.03.01 | 0000 | Rumah Tinggal (Eks. KRPH) | - | 0 | | Ex Kanwil | 2000 | | | | 62 | 121.926.720 | |
| 2322 | 03.11.02.03.01 | 0000 | Rumah Tinggal (Eks. KRPH) | - | 0 | | APBD/Pembelian | 2001 | | | | 62 | 125.512.800 | |
| 2323 | 03.11.02.03.01 | 0000 | Bangunan Rumah dinas KPHL | - | | | APBD/Pembelian | 2012 | | | | 42 | 174.936.000 | |
| 2324 | 03.11.02.04.02 | 0000 | Bangunan Mess Kehutanan | - | 12 | | APBD/Pembelian | 1979 | | | | 131 | 22.200.000 | |
| GOLONGAN ASET TETAP LAINYA | | | | | | | | | | | | | 60.693.500 | |
| BUKU PERPUSTAKAAN | | | | | | | | | | | | | 60.693.500 | |
| 2325 | 05.17.01.01.01 | 0001 | Buku Trik Menggunakan Password | | | | | 2010 | | | | 1 | 55.000 | |
| 2326 | 05.17.01.01.01 | 0001 | Buku Cara Ampuh Mengamankan Da | | | | | 2010 | | | | 1 | 80.000 | |
| 2327 | 05.17.01.01.01 | 0001 | Buku Trik Tersembunyi Window 7 | | | | | 2010 | | | | 1 | 55.000 | |
| 2328 | 05.17.01.01.01 | 0001 | Buku 7 Best Tool For Window 7 | | | | | 2010 | | | | 1 | 50.000 | |
| 2329 | 05.17.01.01.01 | 0001 | Buku Download Apapun di Intern | | | | | 2010 | | | | 1 | 55.000 | |
| 2330 | 05.17.01.01.01 | 0001 | Buku Data Base Visual Basic 6 | | | | | 2010 | | | | 1 | 67.000 | |
| 2331 | 05.17.01.01.01 | 0001 | Buku Cara Salah Membersihkan K | | | | | 2010 | | | | 1 | 75.000 | |
| 2332 | 05.17.01.01.01 | 0001 | Buku Belajar Sendiri Microsoft | | | | | 2010 | | | | 1 | 54.000 | |
| 2333 | 05.17.01.01.01 | 0001 | Cara Praktis Membuat Blog dan | | | | | 2010 | | | | 1 | 50.000 | |
| 2334 | 05.17.01.01.01 | 0001 | Buku Step By Step Microsoft Wo | | | | | 2010 | | | | 1 | 60.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|----------|----------------|-------------|--------------------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2335 | 05.17.01.01.01 | 0001 | Buku Pintar Komputer | | | | | 2010 | | | | 1 | 80.000 | |
| 2336 | 05.17.01.01.01 | 0001 | Buku Microsoft Power Poin Utk | | | | | 2010 | | | | 1 | 65.000 | |
| 2337 | 05.17.01.01.01 | 0001 | Buku Formula dan Fungsi Excel | | | | | 2010 | | | | 1 | 80.000 | |
| 2338 | 05.17.01.01.01 | 0001 | Buku Belajar Sendiri Microsoft | | | | | 2010 | | | | 1 | 75.000 | |
| 2339 | 05.17.01.01.01 | 0001 | Buku"2500 Sites Populer Palin | | | | | 2010 | | | | 1 | 55.000 | |
| 2340 | 05.17.01.01.01 | 0001 | Buku Aneka Tool Pembersih Hard | | | | | 2010 | | | | 1 | 80.000 | |
| 2341 | 05.17.01.01.01 | 0001 | Buku 30 Jam Belajar Komputer M | | | | | 2010 | | | | 1 | 67.000 | |
| 2342 | 05.17.01.01.10 | 0001 - 0020 | Buku Umum Lain-lain | | | | | 2009 | | | | 20 | 3.350.000 | |
| 2343 | 05.17.01.01.10 | 0001 | Buku Umum Lain2 - 1 | | | | | 2009 | | | | 1 | 20.000.000 | |
| 2344 | 05.17.01.01.10 | 0001 | Buku Umum Lain2- 2 | | | | | 2010 | | | | 1 | 24.900.000 | |
| 2345 | 05.17.01.04.04 | 0001 | Buku "Sistem Informasi Bisnis" | | | | | 2010 | | | | 1 | 80.000 | |
| 2346 | 05.17.01.05.01 | 0001 | Buku Step by Step Menggunakan | | | | | 2010 | | | | 1 | 55.000 | |
| 2347 | 05.17.01.05.01 | 0001 | Buku "Step By Step Internet Pr | | | | | 2010 | | | | 1 | 75.000 | |
| 2348 | 05.17.01.07.05 | 0001 | Buku Mengembangkan Aplikasi Ba | | | | | 2010 | | | | 1 | 85.000 | |
| 2349 | 05.17.03.01.24 | 0001 | Peta Lain2 -1 | | | | | 2000 | | | | 1 | 5.440.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|-----------------------------|----------------|----------|-------------------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2350 | 05.17.03.01.24 | 0001 | Peta Lain2 - 2 | | | | | 2001 | | | | 1 | 1.428.000 | |
| 2351 | 05.17.03.01.24 | 0001 | Peta Lain2 - 3 | | | | | 2007 | | | | 1 | 3.000.000 | |
| 2352 | 05.17.03.04.10 | 0001 | Gambar Presiden/Gubernur | | | | | 2002 | | | | 1 | 30.000 | |
| 2353 | 05.17.03.04.10 | 0001 | Gambar Presiden/Gubernur | | | | | 2007 | | | | 1 | 30.000 | |
| 2354 | 05.17.03.04.20 | 0001 | Lambang Garuda | | | | | 2004 | | | | 1 | 30.000 | |
| 2355 | 05.17.03.10.02 | 0001 | Alat Tennis Meja | | | | | 2000 | | | | 1 | 1.087.500 | |
| KONSTRUKSI DALAM Pengerjaan | | | | | | | | | | | | | 15.000.000 | |
| KONSTRUKSI DALAM Pengerjaan | | | | | | | | | | | | | 15.000.000 | |
| 2356 | 06.00.00.00.00 | 0000 | Jasa Konsultasi Bangunan Site | - | 12 | | APBD/Pembelian | 2009 | | | | 0 | 15.000.000 | |
| ASET LAINYA | | | | | | | | | | | | | 134.100.000 | |
| ASET TIDAK BERWUJUD | | | | | | | | | | | | | 6.000.000 | |
| 2357 | 07.01.00.00.00 | 0001 | JARINGAN WEBSITE | | | | | 2008 | | | | 1 | 6.000.000 | |
| ASET TIDAK BERMANFAAT | | | | | | | | | | | | | 65.500.000 | |
| 2358 | 07.03.00.00.00 | 0001 | Kendaraan Roda 4 | MITSUBISHI | -/DB-206461/4D56C274313 | Besi | APBD | 1992 | - | - | - | 1 | 23.000.000 | |
| 2359 | 07.03.00.00.00 | 0001 | Kendaraan Roda 2 | YAMAHA | -/3HB168467/MH33HB005SK142110 | Besi | APBD | 1995 | - | - | - | 1 | 5.000.000 | |
| 2360 | 07.03.00.00.00 | 0001 | Kendaraan Roda 2 | HONDA | -/DEE10237335/MHIDE000PPK203608 | Besi | APBD | 1995 | - | - | - | 1 | 4.500.000 | |
| 2361 | 07.03.00.00.00 | 0001 | Kendaraan Roda 2 | YAMAHA | -/3HB125453/MH33HB005SK142115 | Besi | APBD | 1995 | - | - | - | 1 | 5.000.000 | |
| 2362 | 07.03.00.00.00 | 0001 | Kendaraan Roda 2 | SUZUKI | -/F101.ID138551/MHDT RS118RJ081180 | Besi | APBD | 1995 | - | - | - | 1 | 5.000.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|--------------------------------------|----------------|----------|--------------------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|------------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2363 | 07.03.00.00.00 | 0001 | Kendaraan Roda 2 | YAMAHA | - /3HB125553/MH33HB005SK1420556 | Besi | APBD | 1995 | - | - | - | 1 | 5.000.000 | |
| 2364 | 07.03.00.00.00 | 0001 | Kendaraan Roda 2 | YAMAHA | -/3HB.125591/MH33HB005 SK 142064 | Besi | APBD | 1995 | - | - | - | 1 | 5.000.000 | |
| 2365 | 07.03.00.00.00 | 0001 | Kendaraan Roda 2 | YAMAHA | -/3HB-160794/MH33HB007TK175080 | Besi | APBD | 1996 | - | - | - | 1 | 6.500.000 | |
| 2366 | 07.03.00.00.00 | 0001 | Kendaraan Roda 2 | YAMAHA | - /MH33HB007TK176149/3HB 168467 | Besi | APBD | 1996 | - | - | - | 1 | 6.500.000 | |
| ASET DIPAKAI PIHAK LAIN/HIBAH | | | | | | | | | | | | | 62.600.000 | |
| 2367 | 07.04.00.00.00 | 0000 | Rumah Tinggal 1 Sijunjung | - | 12 | | APBD/Pembelian | 1983 | | | | 64 | 13.900.000 | |
| 2368 | 07.04.00.00.00 | 0000 | Rumah Tinggal 2 Sijunjung | - | 12 | | APBD/Pembelian | 1985 | | | | 36 | 7.800.000 | |
| 2369 | 07.04.00.00.00 | 0000 | Rumah Tinggal Kel.Aur Tajungka | - | 12 | | APBD/Pembelian | 1985 | | | | 42 | 11.200.000 | |
| 2370 | 07.04.00.00.00 | 0000 | Rumah Tinggal Semi Aur Tajung | - | 12 | | APBD/Pembelian | 1985 | | | | 30 | 5.200.000 | |
| 2371 | 07.04.00.00.00 | 0000 | Rumah Tinggal-4 Sijunjung | - | 12 | | APBD/Pembelian | 1986 | | | | 48 | 12.200.000 | |
| 2372 | 07.04.00.00.00 | 0000 | Rumah Tinggal-3 Sijunjung | - | 12 | | APBD/Pembelian | 1986 | | | | 48 | 12.300.000 | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/Konstruksi (P,S,D) | Satuan | Keadaan Barang (B,KB,RB) | JUMLAH | | Keterangan |
|---|-------------|----------|--------------------|------------|--|-------|----------------------------|-----------------|----------------------------------|--------|--------------------------|--------|-------|------------|
| No. Urut | Kode barang | Register | Nama/Jenis Barang | Merek/Type | No.Sertifikat. No.pabrik/No.chasis/No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| Rp. 75.464.248.230 Terbilang : Tujuh Puluh Lima Milyar Empat Ratus Enam Puluh Empat Juta Dua Ratus Empat Puluh Delapan Ribu Dua Ratus Tiga Puluh Rupiah | | | | | | | | | | | | | | |

An. GUBERNUR SUMATERA BARAT
Asisten Administrasi Umum
Ub. Kepala Biro Administrasi Pengadaan
dan Pengelolaan Barang Milik Daerah

(**WARDARUSMEN, SE.MM.**)
NIP. 19630522 198601 1 001