

SKPD : BADAN PENANGGULANGAN BENCANA DAERAH
 PROPINSI : SUMATERA BARAT

REKAPITULASI BUKU INVENTARIS (NILAI BUKU)

KODE LOKASI : 11.01.13.00.500012.000000.000000.xxxx

| No Urut | GOLONGAN | KODE BIDANG BARANG | NAMA BIDANG BARANG | JUMLAH BARANG | | NILAI PEROLEHAN (Rp.) | AKUMULASI PENYUSUTAN (Rp.) | NILAI BUKU (Rp.) | BEBAN PENYUSUTAN TAHUN 2019 (Rp.) |
|---------|----------|--------------------|-------------------------------------|---------------|--------|-----------------------|----------------------------|-------------------|-----------------------------------|
| | | | | PERSIL | JUMLAH | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | | | GOLONGAN PERALATAN DAN MESIN | | | | | | |
| | | 02 | ALAT-ALAT BESAR | - | 122 | 55.815.589.955,93 | 47.580.318.216,79 | 8.235.271.739,14 | 3.924.903.309,42 |
| | | 03 | ALAT-ALAT ANGKUTAN | - | 68 | 2.489.641.500,00 | 1.636.289.142,86 | 853.352.357,14 | 307.318.857,14 |
| | | 04 | ALAT BENGKEL DAN ALAT UKUR | - | 25 | 27.119.810.583,00 | 23.366.953.440,25 | 3.752.857.142,75 | 2.209.789.411,25 |
| | | 05 | ALAT PERTAMANAN | - | 62 | 387.282.200,00 | 298.862.880,00 | 88.419.320,00 | 37.103.220,00 |
| | | 06 | ALAT KANTOR DAN RUMAH TANGGA | - | 807 | 57.447.181,00 | 57.447.181,00 | 0,00 | 0,00 |
| | | 07 | ALAT STUDIO DAN ALAT KOMUNIKASI | - | 82 | 7.241.969.581,69 | 5.500.815.376,09 | 1.741.154.205,60 | 939.717.178,20 |
| | | 09 | ALAT LABORATORIUM | - | 65 | 1.134.140.421,00 | 794.267.530,00 | 339.872.891,00 | 164.673.139,00 |
| | | 10 | ALAT-ALAT PERSENIATAAN/KEMAMAMAN | - | 17 | 15.289.441.264,24 | 13.829.825.441,59 | 1.459.615.822,65 | 266.301.503,82 |
| 2 | 03 | 11 | GOLONGAN GEDUNG DAN BANGUNAN | | 17 | 2.095.857.225,00 | 2.095.857.225,00 | 0,00 | 0,00 |
| | | 12 | BANGUNAN GEDUNG | 9 | 14 | 773.392.000,00 | 196.781.440,00 | 576.610.560,00 | 15.467.840,00 |
| | | 11 | MONUMEN | 1 | 0 | 763.392.000,00 | 195.381.440,00 | 568.010.560,00 | 15.267.840,00 |
| | | 12 | BANGUNAN ASET TETAP LAINNYA | 1 | 0 | 10.000.000,00 | 1.400.000,00 | 8.600.000,00 | 200.000,00 |
| 3 | 05 | 17 | GOLONGAN ASET TETAP LAINNYA | | 148 | 25.505.000,00 | 0,00 | 25.505.000,00 | 0,00 |
| | | 17 | BUKU PERPUSTAKAAN | - | 148 | 17.823.700,00 | 0,00 | 17.823.700,00 | 0,00 |
| | | 20 | ASET TETAP RENOVASI | - | 2 | 7.681.300,00 | 0,00 | 7.681.300,00 | 0,00 |
| 4 | 06 | 00 | KONSTRUKSI DALAM Pengerjaan | 4 | 2 | 6.223.636.000,00 | 0,00 | 6.223.636.000,00 | 0,00 |
| | | | KONSTRUKSI DALAM Pengerjaan | | 599 | 6.223.636.000,00 | 0,00 | 6.223.636.000,00 | 0,00 |
| | | | TOTAL HARGA | | | 62.838.122.955,93 | 47.777.099.656,79 | 15.061.023.299,14 | 3.940.371.149,42 |
| | | | DIBUATKAN | | | 62.838.122.956 | 47.777.099.657 | 15.061.023.299 | 3.940.371.149 |

Terdibang : Lima Belas Milyar Enam Puluh Satu Juta Dua Puluh Tiga Ribu Dua Ratus Sembilan Puluh Sembilan Rupiah

MENGETAHUI
 KEPALA PELAKSANA

(ERMAN RAHMAN, SE, M.Si)
 NIP. 19631007 199008 1 001

31 Desember 2019
 PENGURUS BARANG

(DONI PUTRA, A.Md)
 NIP. 19840212 201502 1 002



KARTU INVENTARIS BARANG (KIB) B PERALATAN DAN MESIN

UNIT BIDANG : BADAN PENANGGULANGAN BENCANA DAERAH

KODE LOKASI : 11.01.13.00.500012.000000.000000.xxxx

| No. | Kode Barang | Jenis Barang>Nama Barang | Nomor Register | Merek / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | Asal-usul Cara perolehan | Harga (Rp.) | Ket. | | |
|-------------------------|----------------|--------------------------------|----------------|--------------------------|-------------|----------|---------------|----------------------|--------|----------------------|--------------------------|--------------------|------|----------------|-------|
| | | | | | | | | Pabrik | Rangka | Mesin | | | | Polisi | BPKB |
| ALAT-ALAT BESAR | | | | | | | | | | | | | | | |
| - ALAT-ALAT BESAR DARAT | | | | | | | | | | | | | | | |
| 1 | 02.02.01.11.04 | Water Treatment Portable (WTP) | 0001 | Pabrikasi | - | Besi | 2013 | 101050199 9000100 | - | - | - | - | APBN | 49.527.500,00 | Intra |
| 2 | 02.02.01.11.04 | Water Treatment Portable (WTP) | 0001 - 0005 | Pabrikasi | - | Campuran | 2013 | 101050199 9000100 | - | - | - | - | APBN | 242.412.500,00 | Intra |
| 3 | 02.02.01.11.04 | Water Treatment Portable Mini | 0001 - 0050 | Pabrikasi | - | Campuran | 2013 | - | - | - | - | - | APBN | 433.125.000,00 | Intra |
| - ALAT-ALAT BANTU | | | | | | | | | | | | | | | |
| 1.764.576.500,00 | | | | | | | | | | | | | | | |
| 4 | 02.02.03.04.02 | Genset 5 KVA (Generator) | 0001 | Krisbow | - | Besi | 2011 | - | - | 1072/SPK/ X/BPBD- | - | - | APBD | 85.415.000,00 | Intra |
| 5 | 02.02.03.04.04 | Genset 1.2 KVA | 0001 | - | - | Besi | 2012 | - | - | - | - | - | APBN | 2.200.000,00 | Intra |
| 6 | 02.02.03.04.04 | Genset 10 KVA | 0001 | - | - | Lainnya | 2012 | - | - | - | - | - | APBN | 33.275.000,00 | Intra |
| 7 | 02.02.03.04.04 | Light Tower Portable | 0001 | - | - | Campuran | 2013 | 101050100 4000201 | - | - | - | - | APBN | 124.602.500,00 | Intra |
| 8 | 02.02.03.04.04 | Genset 5,5 KVA | 0001 - 0002 | - | - | Besi | 2013 | - | - | - | - | - | APBN | 23.650.000,00 | Intra |
| 9 | 02.02.03.04.04 | Genset Sailent Gasoline | 0001 | Yasuka | 7500 Watt | Lainnya | 2019 | Pd kapal fiber | - | - | - | - | APBD | 19.875.000,00 | Intra |
| 10 | 02.02.03.05.02 | Pompa Air Portable | 0001 - 0018 | FFP ZID-GXV 160 HONDA | - | Campuran | 2016 | - | - | cv;luzidzak y | 27/KPa- PK/BPBD/2 | 24 oktober 2016 | APBD | 821.700.000,00 | Intra |
| 11 | 02.02.03.06.04 | Mesin Pompa Air | 0001 - 0039 | - | - | Lainnya | 2013 | - | - | - | - | - | APBN | 187.239.000,00 | Intra |
| 12 | 02.02.03.06.04 | Mesin Pompa Karhula (ringan) | 0001 - 0002 | - | - | Lainnya | 2017 | - | - | - | - | - | APBN | 466.620.000,00 | Intra |

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|-------------------------------------|----------------|-----------------------------------|----------------|---------------------------|-------------|----------|---------------|--------------------|---------------------|----------------|-----------------|------------|--------------------------|------------------|-------|
| | | | | | | | | Ops. | Pabrik | Rangka | Mesin | Polisi | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| ALAT-ALAT ANGKUTAN | | | | | | | | | | | | | | | |
| - ALAT-ALAT ANGKUTAN DARAT BERMOTOR | | | | | | | | | | | | | | | |
| 13 | 02.03.01.03.02 | Kendaraan Roda Empat | 0001 | MITSUBISHI/IEEP | 2477 CC | Campuran | 2012 | Ops. Kalaksa | MMBGNK H4OCFO279 | 4D55UCD M | BA 1713 B | I-10074099 | APBN/RR Mentawai | 0,00 | Intra |
| 14 | 02.03.01.01.04 | Kendaraan Roda Empat | 0001 | TOYOTA HILUX | 2982 CC | Campuran | 2010 | - | MRF0FZ29G 4A1586386 | 1KD550051 5 | BA 8907 BN | | APBD | 293.800.000,00 | Intra |
| 15 | 02.03.01.01.04 | Kendaraan Roda Empat/Mobil Rescue | 0001 | Mitsubishi/DOBEL KASIN PU | 02477 | Campuran | 2011 | IDENT-4V4 917RZZZ2 | MMBJNB 40CD0083 | 4D56UCY 7654 | B 9416 PSC | 106696685 | APBN | 396.990.000,00 | Intra |
| 16 | 02.03.01.01.04 | Kendaraan Roda Empat | 0001 | Mitsubishi Triton | 2477 CC | Campuran | 2012 | - | MMBJNB 40CD0433 | 4D56UCD 6629 | BA 8160 B | I-10073747 | APBN | 0,00 | Intra |
| 17 | 02.03.01.01.04 | Kendaraan Roda Empat | 0001 | Mitsubishi/Triton | 2477 CC | Campuran | 2012 | - | MMBJNB 40CD0433 | 4D56UCD 7139 | BA 8157 B | I-10072736 | APBN | 0,00 | Intra |
| 18 | 02.03.01.02.03 | Kendaraan Roda Empat | 0001 | Toyota/MOBIL PENUMPANG | 1998 CC | Besi | 2011 | BA 1626 B/BA75/ | MHFVW43 615406119 | 1TR720221 1 | BA 1315 B (NEW) | | APBD | 256.547.000,00 | Intra |
| 19 | 02.03.01.02.04 | Kendaraan Roda Empat | 0001 | Mitsubishi/Double Cabin | 2477 CC | Campuran | 2006 | BA 8627 JH (LAMAA) | MMBJNB 406F02733 | 4D56CA406 0 | BA 8478 AJ | E-1319330 | APBD | 248.750.000,00 | Intra |
| 20 | 02.03.01.02.04 | Kendaraan Roda Empat | 0001 | Foton/Mitibus | 2771 CC | Campuran | 2009 | Terbaru BA 1021 | MKCB1D AV910002 | E14932Q80 6011 | BA 1021 QL | G2411207 | Hibah/BA 2710 IQ | 313.405.000,00 | Intra |
| 21 | 02.03.01.02.04 | Kendaraan Roda Empat | 0001 | ISUZU/NKR 55 | 2771CC | Besi | 2009 | - | MHCNK55 EY7020077 | M020077 | BA 8035 JT | H01947594 | Hibah | 313.405.000,00 | Intra |
| 22 | 02.03.01.02.04 | Kendaraan Roda Empat | 0001 | Ford/Rescue | 2499 CC | Besi | 2010 | - | MNB9FE4 CAWB5021 | WLAT1155 080 | B 9042 PSC | H-00115046 | APBN | 313.405.000,00 | Intra |
| 23 | 02.03.01.02.04 | Kendaraan Roda Empat (Mitibus) | 0001 | Pajero Sport 2.4L | - | Lainnya | 2018 | - | - | - | - | - | APBD | 531.032.500,00 | Intra |
| 24 | 02.03.01.03.02 | Mobil Pick Up Mudi | 0001 | Mitsubishi L300 PU | - | Lainnya | 2016 | - | MHML0PU 39GK1986 | 4D56C- P50455 | B 9290 TTA | - | APBN | 178.232.700,00 | Intra |
| 25 | 02.03.01.03.03 | Trailer Kapal | 0001 | - | - | Lainnya | 2019 | - | - | - | - | - | APBD | 45.500.000,00 | Intra |
| 26 | 02.03.01.03.04 | Kendaraan Roda Enam | 0001 | Mitsubishi/Truck | 3908 CC | Campuran | 2010 | 000701/01 | MHMEF74 PAK0437 | 4D34T- F80642 | BA 8918 BN | H-06745760 | APBN | 0,00 | Intra |
| 27 | 02.03.01.03.04 | Kendaraan Roda Enam | 0001 | Mitsubishi/Truck | 3908 CC | Campuran | 2010 | 001230/01 | MHMEF74 PAK0437 | 4D34T- F81816 | BA 8917 BN | H-06745759 | APBN | 0,00 | Intra |
| 28 | 02.03.01.03.04 | Kendaraan Roda Enam | 0001 | Mitsubishi/Truck | 3908 CC | Campuran | 2010 | 001231/01 | MHMEF74 PAK0437 | 4D34T- F81761 | BA 8916 BN | H-06745758 | APBN | 0,00 | Intra |
| 29 | 02.03.01.03.05 | Kendaraan Roda Enam/Komb | 0001 | Isuzu | 4570 CC | Besi | 2010 | - | MHCNK71L YAD15640 | B015640 | B 9023 PQU | H-00272063 | APBN | 2.078.600.900,00 | Intra |

18.278.665.368,00

27.119.810.583,00

| No. | Kode Barang | Jenis Barang>Nama Barang | Nomor Register | Merek / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | | | | Asal-usul Cara perolehan | Harga (Rp.) | Ket. |
|-----|----------------|---------------------------------|----------------|--------------------------------|-------------|----------|---------------|--------------------|--------------------|------------------|------------|------------|---------|--------------------------|-------------|------|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | |
| 30 | 02.03.01.03.05 | Kendaraan Roda Empat/Dumilap | 0001 | Mitsubishi/Delivery Van | 3908 CC | Besi | 2011 | 001175/10/2010 | MHMF74 P5AK0360 | 4D34T-F81033 | B 9048 PDU | H-04815705 | APBN | 448.403.882,00 | Intra | |
| 31 | 02.03.01.03.05 | Trailer Amphibi | 0001 | - | - | Besi | 2015 | - | - | Tidak bermesin/t | - | - | APBD | 28.736.364,00 | Intra | |
| 32 | 02.03.01.04.01 | Kendaraan Roda Empat/Amulance | 0001 | Isuzu | 2771 CC | Campuran | 2011 | - | MHCNK55 EYB04036 | M040364 | B 1070 PHX | I-06480066 | APBN | 384.120.000,00 | Intra | |
| 33 | 02.03.01.04.06 | Kendaraan Roda Empat/Tengki Air | 0001 | IZUZU | - | 0 | 2007 | - | - | - | BA 9652 JH | - | 0 | 349.327.000,00 | Intra | |
| 34 | 02.03.01.04.06 | Kendaraan Roda Empat/Tengki Air | 0001 | IZUZU | - | Campuran | 2007 | - | - | - | BA 9651 JH | - | KEMENKO | 349.327.000,00 | Intra | |
| 35 | 02.03.01.04.06 | Kendaraan Roda Empat/Toilet | 0001 | Isuzu/LIGHT TRUCK | 4570 CC | Campuran | 2007 | B 9400 LQ/BA | MHCNK71L Y71007218 | B007218 | BA 8519 AB | E8661221 | KEMENKO | 349.327.000,00 | Intra | |
| 36 | 02.03.01.04.06 | Kendaraan Roda Empat/Tengki Air | 0001 | Isuzu/Tangki | 4570 CC | Campuran | 2007 | B 9427 LQ/BA | MHCNK71L Y71007260 | B007260 | BA 8402 AQ | E8661274 | KEMENKO | 310.469.500,00 | Intra | |
| 37 | 02.03.01.04.06 | Kendaraan Roda Empat/Toilet | 0001 | Isuzu/Light Truck | 4570 CC | Campuran | 2008 | B 9441 LQ/BA | MHCNK71L Y71007231 | B007231 | BA 8512 AB | E8661334 G | KEMENKO | 349.327.000,00 | Intra | |
| 38 | 02.03.01.04.06 | Kendaraan Roda Empat/Water | 0001 | Isuzu/Delivery Van | 4570 CC | Besi | 2011 | 5014165/A L/ML/NIK | MHCNK71L YA018948 | B018948 | B 9061 PDU | H-04815712 | APBN | 409.500.000,00 | Intra | |
| 39 | 02.03.01.04.06 | Mobil Tangki Air | 0001 | Isuzu/NKR71 HD 6.1 | - | Lainnya | 2016 | - | MHCNK71L YH1G07587 | B075874 | B 9082 TMA | - | APBN | 363.055.000,00 | Intra | |
| 40 | 02.03.01.04.06 | Mobil Tangki Air | 0001 | Isuzu/NKR71 HD 6.1 | - | Lainnya | 2016 | - | MHCNK71L YH1G07579 | B075793 | B 9083 TMA | - | APBN | 363.055.000,00 | Intra | |
| 41 | 02.03.01.04.22 | Mobil Toilet | 0001 | Isuzu | - | Lainnya | 2012 | - | MHCNK71L YC040351 | B 040351 PDU | B 9713 | - | APBN | 741.070.000,00 | Intra | |
| 42 | 02.03.01.04.22 | Mobil Komunikasi | 0001 | Mitsubishi Strada Double Cabin | - | Lainnya | 2012 | - | MMBJNKB 70CDD616 | 4M40UAD1 770 | B 9591 PDU | - | APBN | 2.293.122.700,00 | Intra | |
| 43 | 02.03.01.04.22 | Kendaraan Evakuasi dan Logistik | 0001 | Isuzu/NKR71E2-2 | - | Lainnya | 2012 | - | MHCNK71L YC098712 | B038712 | B 9772 PDU | - | APBN | 5.824.354.000,00 | Intra | |
| 44 | 02.03.01.04.22 | Mobil Logpal | 0001 | Isuzu | - | Lainnya | 2013 | - | MHCNBR54 FDK | E321217 | B 1738 PDU | - | APBN | 225.700.000,00 | Intra | |
| 45 | 02.03.01.05.01 | Kendaraan Roda 2 | 0001 | Kawasaki/Trail/Solo | 150 CC | Campuran | 2010 | IDENTI: 98494040Z | MH4LX150 CARKP1104 | LX150CEP1 3970 | B 6703 PLQ | H-01759841 | APBN | 14.155.000,00 | Intra | |
| 46 | 02.03.01.05.01 | Kendaraan Roda 2 | 0001 | Kawasaki/Trail | 150 CC | Besi | 2010 | IDENTI: 98494040Z | MH4LX150 CARKP1106 | LX150CEP1 4216 | B 6702 PLQ | - | APBN | 14.155.000,00 | Intra | |
| 47 | 02.03.01.05.01 | Kendaraan Roda 2 | 0001 | Kawasaki/Trail/Solo | 150 CC | Campuran | 2010 | IDENTI: 98494040Z | MH4LX150 CARKP1188 | LX150CEP1 4835 | B 6704 PLQ | H-01759782 | APBN | 14.155.000,00 | Intra | |

| No. | Kode Barang | Jenis Barang>Nama Barang | Nomor Register | Merek / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | | | Asal-usul Cara perolehan | Harga (Rp.) | Ket. |
|-----|----------------|--------------------------|----------------|--------------------|-------------|----------|---------------|---------------------|-----------------------|-----------------------|-------------------|------|--------------------------|---------------|-------|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 48 | 02.03.01.05.01 | Sepeda Motor 125 cc | 0001 | Yamaha/44 D(XCON) | 125 CC | Besi | 2011 | - | MH344D00 28K252987 | 977/SPK/N I/IBPBD- | BA 3015 B | - | APBD | 19.140.000,00 | Intra |
| 49 | 02.03.01.05.01 | Motor Trail | 0001 | - | - | Lainnya | 2012 | - | MH4LX150 CDK/R8017 | LX150CEPC 2075 | B 6290 PVQ | - | APBN | 26.873.796,00 | Intra |
| 50 | 02.03.01.05.01 | Motor Trail | 0001 | - | - | Lainnya | 2012 | - | MH4LX150 CDK/R8020 | LX150CEPC 2076 | B 6291 PCQ | - | APBN | 26.873.796,00 | Intra |
| 51 | 02.03.01.05.01 | SEPEDA MOTOR RODA DUA | 0001 | KAWASAKI/TRAIL | 150 CC | Campuran | 2013 | KD/20007/ 000919 | MH4LX150 CDK/R8942 | LX150CEPD 4971 | BA 3628 B (44) | K- | APBD | 24.376.000,00 | Intra |
| 52 | 02.03.01.05.01 | SEPEDA MOTOR RODA DUA | 0001 | KAWASAKI/TRAIL | 150 CC | Campuran | 2013 | KD/20007/ 000871 | MH4LX150 CDK/R8816 | LX150CEPD 3123 | BA 3625 B (53) | K- | APBD | 24.376.000,00 | Intra |
| 53 | 02.03.01.05.01 | SEPEDA MOTOR RODA DUA | 0001 | KAWASAKI/TRAIL | 150 CC | Campuran | 2013 | KD/20007/ 000917 | MH4LX150 CDK/R8758 | LX150CEPD 4704 | BA 3622 B (43) | K- | APBD | 24.376.000,00 | Intra |
| 54 | 02.03.01.05.01 | SEPEDA MOTOR RODA DUA | 0001 | KAWASAKI/TRAIL | 150 CC | Campuran | 2013 | KD/20007/ 000864 | MH4LX150 CDK/R8763 | LX150CEPD 2651 | BA 3635 B (45) | K- | APBD | 24.376.000,00 | Intra |
| 55 | 02.03.01.05.01 | SEPEDA MOTOR RODA DUA | 0001 | KAWASAKI/TRAIL | 150 CC | Campuran | 2013 | KD/20007/ 000886 | MH4LX150 CDK/R8858 | LX150CEPD 4852 | BA 3633 B (54) | K- | APBD | 24.370.250,00 | Intra |
| 56 | 02.03.01.05.01 | SEPEDA MOTOR RODA DUA | 0001 | KAWASAKI/TRAIL | 150 CC | Campuran | 2013 | KD/20007/ 000853 | MH4LX150 CDK/R8721 | LX150CEPD 1579 | BA 3626 B (49) | K- | APBD | 24.376.000,00 | Intra |
| 57 | 02.03.01.05.01 | SEPEDA MOTOR RODA DUA | 0001 | KAWASAKI/TRAIL | 150 CC | Campuran | 2013 | KD/20007/ 000869 | MH4LX150 CDK/R8810 | LX150CEPD 3165 | BA 3630 B (52) | K- | APBD | 24.376.000,00 | Intra |
| 58 | 02.03.01.05.01 | SEPEDA MOTOR RODA DUA | 0001 | KAWASAKI/TRAIL | 150 CC | Campuran | 2013 | KD/20007/ 000872 | MH4LX150 CDK/R8816 | LX150CEPD 3121 | BA 3624 B (50) | K- | APBD | 24.376.000,00 | Intra |
| 59 | 02.03.01.05.01 | SEPEDA MOTOR RODA DUA | 0001 | KAWASAKI | 150 CC | Campuran | 2013 | KD/20007/ 000887 | MH4LX150 CDK/R8901 | LX150CEPD 4845 | BA 3631 B (47) | K- | APBD | 24.376.000,00 | Intra |
| 60 | 02.03.01.05.01 | SEPEDA MOTOR RODA DUA | 0001 | KAWASAKI | 150 CC | Campuran | 2013 | KD/20007/ 000888 | MH4LX150 CDK/R8928 | LX150CEPD 4795 | BA 3632 B (46) | K- | APBD | 24.376.000,00 | Intra |
| 61 | 02.03.01.05.01 | SEPEDA MOTOR RODA DUA | 0001 | KAWASAKI/TRAIL | 150 CC | Campuran | 2013 | KD/20007/ 000866 | MH4LX150 CDK/R8775 | LX150CEPD 2673 | BA 3623 B (51) | K- | APBD | 24.376.000,00 | Intra |
| 62 | 02.03.01.05.01 | SEPEDA MOTOR RODA DUA | 0001 | KAWASAKI/TRAIL | 150 CC | Campuran | 2013 | KD/20007/ 000874 | MH4LX150 CDK/R8816 | LX150CEPD 3119 | BA 3627 (48) | K- | APBD | 24.376.000,00 | Intra |
| 63 | 02.03.01.05.01 | Motor Trail | 0001 | Kawasaki KLX 150 S | - | Lainnya | 2015 | - | MH4LX150 CF/P28234 | LX150CEP M6146 | B 6559 TOC | - | APBN | 28.061.000,00 | Intra |
| 64 | 02.03.01.05.01 | Motor Trail | 0001 | - | - | Lainnya | 2015 | - | MH4LX150 CF/P28235 | LX150CEP M6145 | B 6562 TOC | - | APBN | 28.061.000,00 | Intra |
| 65 | 02.03.01.05.01 | Motor Trail | 0001 | - | - | Lainnya | 2015 | - | MH4LX150 CF/P2056 | LX150CEP M5627 | B 6561 TOC | - | APBN | 28.061.000,00 | Intra |

| No. | Kode Barang | Jenis Barang>Nama Barang | Nomor Register | Merak / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | | | Asal-usul Cara perolehan | Harga (Rp.) | Ket. |
|----------------------------------|----------------|-------------------------------|----------------|--------------|-------------|----------|---------------|----------------------|-----------------------|---------------------|------------|------|--------------------------|------------------|-------|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 66 | 02.03.01.05.01 | Motor Trail | 0001 | - | - | Lainnya | 2015 | - | MH4LX150 CFJP28055 | LX150CEP M5626 | B 6560 TQC | - | APBN | 28.061.000,00 | Intra |
| - ALAT ANGKUT APUNG BERMOTOR | | | | | | | | | | | | | | | |
| 8.282.448.980,00 | | | | | | | | | | | | | | | |
| 67 | 02.03.03.02.01 | Speed Boat Polyethylene | 0001 | - | - | Campuran | 2013 | - | - | - | - | - | APBN | 1.706.320.000,00 | Intra |
| 68 | 02.03.03.02.01 | Speed Boat Fiber | 0001 | - | - | Lainnya | 2018 | - | - | - | - | - | APBN | 1.479.951.000,00 | Intra |
| 69 | 02.03.03.02.02 | Perahu Boat Aluminium | 0001 - 0003 | 0 | - | 0 | 2012 | - | - | 17Z/KL- TD/BPBD- | 0 | - | 0 | 551.612.000,00 | Intra |
| 70 | 02.03.03.02.08 | Perahu Karat Uk. 10 Orang | 0001 | Sillinger | - | Campuran | 2010 | 101060199 9000050 | - | - | - | - | APBN | 39.000.000,00 | Intra |
| 71 | 02.03.03.02.08 | Perahu Karat Uk. 12 Orang | 0001 | Sillinger | - | Campuran | 2010 | 101060199 9000050 | - | - | - | - | APBN | 41.500.000,00 | Intra |
| 72 | 02.03.03.02.08 | Mesin Perahu Karat Kap. 40 Pk | 0001 | Mercury | - | Campuran | 2010 | 101060199 9000055 | - | - | - | - | APBN | 33.144.980,00 | Intra |
| 73 | 02.03.03.02.08 | Mesin Perahu Karat Kap. 40 Pk | 0001 | Mercury | - | Campuran | 2013 | 101060199 9000055 | - | - | - | - | APBN | 78.661.000,00 | Intra |
| 74 | 02.03.03.02.08 | Perahu Karat Uk. 10 Orang | 0001 | Sillinger | - | Campuran | 2013 | 101060199 9000050 | - | - | - | - | APBN | 191.400.000,00 | Intra |
| 75 | 02.03.03.02.08 | Perahu Polyethylene | 0001 - 0002 | - | - | Lainnya | 2013 | - | - | - | - | - | APBN | 255.860.000,00 | Intra |
| 76 | 02.03.03.03.11 | Perahu Amphibi | 0001 | Sealegs | - | Campuran | 2012 | - | - | - | - | - | APBN | 3.905.000.000,00 | Intra |
| - ALAT ANGKUT APUNG TAK BERMOTOR | | | | | | | | | | | | | | | |
| 558.696.215,00 | | | | | | | | | | | | | | | |
| 77 | 02.03.04.03.02 | Perahu Karat Kap. 10 Orang | 0001 | Sillinger | - | Campuran | 2012 | - | - | - | - | - | APBN | 195.965.715,00 | Intra |
| 78 | 02.03.04.03.04 | Mesin Perahu 25 Pk | 0001 | Parson | 25 Pk | Besi | 2012 | - | - | - | - | - | APBN | 35.917.200,00 | Intra |
| 79 | 02.03.04.03.04 | Mesin Perahu 40 Pk | 0001 | Mercury | 40 Pk | Besi | 2012 | - | - | - | - | - | APBN | 78.400.300,00 | Intra |
| 80 | 02.03.04.03.04 | Mesin Perahu Kap. 9,8 Pk | 0001 - 0002 | - | - | Lainnya | 2013 | - | - | - | - | - | APBN | 43.758.000,00 | Intra |
| 81 | 02.03.04.03.04 | Perahu Lipat 4,28 m | 0001 | Portable | 4,28 m | Lainnya | 2014 | - | - | - | - | - | APBN | 113.080.000,00 | Intra |
| 82 | 02.03.04.03.04 | Perahu Lipat 3,85 m | 0001 | Portabote | - | Campuran | 2015 | 101050100 4000288 | - | - | - | - | APBN | 91.575.000,00 | Intra |

| No. | Kode Barang | Jenis Barang>Nama Barang | Nomor Register | Merek / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | Asal-usul Cara perolehan | Harga (Rp.) | Ket. | | |
|----------------------------------------------|----------------|----------------------------------|----------------|---------------------|-------------|---------------|---------------|---------------------|------------------|----------|--------------------------|-------------|------|----------------|--------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| ALAT BENGKEL DAN ALAT UKUR | | | | | | | | | | | | | | | |
| - ALAT BENGKEL BERMESIN | | | | | | | | | | | | | | | |
| 83 | 02.04.01.03.05 | Alat bantu pengukuran elektronik | 0001 - 0002 | Kyortisu/digital | Multit test | Campuran | 2016 | - | 03/SPK/KU/ BPPD- | 21 | NOVEMBE | - | APBD | 3.617.900,00 | Intra |
| 84 | 02.04.01.06.06 | Charger (Accu Charging) | 0001 - 0002 | AV POWER/INTELLIGEN | 60 Hz | Campuran | 2016 | - | 03/SPK/KU/ BPPD- | 21 | NOVEMBE | - | APBD | 7.931.550,00 | Intra |
| 85 | 02.04.01.06.06 | Chainsaw (kecil) | 0001 - 0004 | STHIL MS 170 | 20,1 cc | Campuran | 2016 | - | 03/SPK/KU/ BPPD- | 21 | November | - | APBD | 24.667.500,00 | Intra |
| 86 | 02.04.01.06.06 | Chainsaw (besar) | 0001 - 0006 | STHIL MS 381/2 tak | 72,2 cc | Campuran | 2016 | - | 03/SPK/KU/ BPPD- | - | - | - | APBD | 71.915.250,00 | Intra |
| 87 | 02.04.01.09.17 | Flexibel Tank Kap.1000 Lit | 0001 - 0002 | - | - | Karet | 2011 | 101060199 9000163 | - | - | - | - | APBN | 107.800.000,00 | Intra |
| 88 | 02.04.01.09.17 | Flexibel Tank Kap. 2000 Lit | 0001 - 0002 | - | - | Karet | 2011 | 101060199 9000164 | - | - | - | - | APBN | 127.600.000,00 | Intra |
| - ALAT BENGKEL TAK BERMESIN | | | | | | | | | | | | | | | |
| 89 | 02.04.03.01.71 | Garmin GPS Nuvi | 0001 - 0002 | Garmin GPS | 52 LM | Campuran | 2014 | - | - | - | - | - | APBD | 10.000.000,00 | INTRRA |
| 90 | 02.04.03.01.71 | Garmin GPS Map | 0001 - 0004 | Garmin GPS | 62 S | Campuran | 2014 | 21F433448 | - | - | - | - | APBD | 20.000.000,00 | INTRRA |
| 91 | 02.04.03.01.71 | GPS | 0001 | Garmin Monterra | - | Campuran | 2015 | 03/SPK/KU/ BPPD/XII | 8 | Desember | CV. Wehalapan | - | APBD | 13.750.000,00 | Intra |
| ALAT PERTANIAN | | | | | | | | | | | | | | | |
| - ALAT PENGOLAHAN | | | | | | | | | | | | | | | |
| 92 | 02.05.01.01.12 | Chain Saw | 0001 - 0002 | - | - | Lainnya | 2 | - | - | - | - | - | APBN | 8.074.000,00 | Intra |
| - ALAT PEMELIHARAAN TANAMAN/ALAT PENYIMPANAN | | | | | | | | | | | | | | | |
| 93 | 02.05.02.03.04 | Pallet | 0001 - 0060 | Green Leaf | - | Campuran | 2015 | - | - | - | - | - | APBD | 49.373.181,00 | Intra |
| ALAT KANTOR DAN RUMAH TANGGA | | | | | | | | | | | | | | | |
| - ALAT KANTOR | | | | | | | | | | | | | | | |
| 94 | 02.06.01.01.02 | Mesin TIK | 0001 | Olimpic | - | BESI, PLASTIK | 2010 | - | - | - | - | - | APBD | 2.365.000,00 | Intra |
| 95 | 02.06.01.01.02 | Mesin TIK | 0001 | Olimpia | - | Besi/Plastik | 2011 | - | - | 0 | - | - | APBD | 2.487.500,00 | Intra |
| 7.241.969.581,69 | | | | | | | | | | | | | | | |
| 941.832.964,00 | | | | | | | | | | | | | | | |

| No. | Kode Barang | Jenis Barang>Nama Barang | Nomor Register | Merek / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | | | | Asal-usul Cara perolehan | Harga (Rp.) | Ket. |
|-----|----------------|--------------------------|----------------|---------------------|-------------|--------------|---------------|---------------|--------|------------------|-----------------------|---------------|------|--------------------------|-------------|------|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | 14 | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | |
| 96 | 02.06.01.01.02 | Mesin Tik | 0001 | Olimpia | - | Besi/Plastik | 2011 | - | - | - | 0 | - | APBD | 2.487.500,00 | Intra | |
| 97 | 02.06.01.02.12 | Mesin Hitung | 0001 | Secure/ID-26 | 70 watt | Fiber | 2015 | - | - | - | - | - | APBD | 3.500.000,00 | Intra | |
| 98 | 02.06.01.04.02 | Rak/Loker | 0001 - 0006 | - | - | Campuran | 2012 | - | - | - | SPK No.add- | - | APBD | 21.361.950,00 | Intra | |
| 99 | 02.06.01.04.02 | LOKER | 0001 - 0005 | - | - | Besi | 2013 | - | - | - | 3 | - | APBD | 59.950.000,00 | Intra | |
| 100 | 02.06.01.04.04 | Filling Kabinet | 0001 - 0004 | Lion | - | 0 | 2008 | - | - | - | 0 | - | 0 | 10.234.000,00 | Intra | |
| 101 | 02.06.01.04.04 | Filling Kabinet | 0001 - 0003 | Lion | - | Besi | 2010 | - | - | 07/SPK-KPA/SEKR- | 0 | - | APBD | 5.197.500,00 | Intra | |
| 102 | 02.06.01.04.04 | Filling Kabinet | 0001 | Lion | - | Besi | 2011 | - | - | - | 0 | - | APBD | 4.950.000,00 | Intra | |
| 103 | 02.06.01.04.04 | Filling Kabinet | 0001 - 0002 | LION | - | - | 2013 | - | - | - | 71 | - | APBD | 4.950.000,00 | Intra | |
| 104 | 02.06.01.04.04 | Filling Kabinet | 0001 | Lion | - | Besi | 2014 | - | - | - | - | - | APBD | 3.000.000,00 | INTRRA | |
| 105 | 02.06.01.04.04 | Filling Kabinet | 0001 | Lion | - | Besi | 2014 | - | - | - | - | - | APBD | 3.000.000,00 | Intra | |
| 106 | 02.06.01.04.06 | Brankas | 0001 | Lion 800 (70 kg) | - | 0 | 2009 | - | - | - | 0 | - | 0 | 3.925.000,00 | Intra | |
| 107 | 02.06.01.04.06 | Brankas | 0001 | Lion | - | Besi | 2010 | - | - | 10/36/RR/BPBD- | 0 | - | APBD | 15.000.000,00 | Intra | |
| 108 | 02.06.01.04.06 | Brankas | 0002 | Lion | - | Besi | 2010 | - | - | 10/36/RR/BPBD- | 0 | - | APBD | 15.000.000,00 | Intra | |
| 109 | 02.06.01.04.06 | Brankas | 0001 | 0 | - | Besi | 2012 | - | - | - | 0 | - | APBD | 5.350.000,00 | Intra | |
| 110 | 02.06.01.04.06 | Brankas | 0001 | CASSA | - | 0 | 2012 | - | - | - | 0 | - | APBD | 5.350.000,00 | Intra | |
| 111 | 02.06.01.04.14 | Rak dinding bawah | 0001 - 0006 | - | - | Campuran | 2015 | Kwt No.03/038 | - | - | - | - | APBD | 22.320.000,00 | Intra | |
| 112 | 02.06.01.05.01 | Billboard/Balho | 0001 | 0 | - | Plastik | 2012 | - | - | - | 0 | - | APBD | 24.530.000,00 | Intra | |
| 113 | 02.06.01.05.01 | Balho Peringatan tsunami | 0001 - 0005 | media digital print | - | Campuran | 2016 | - | - | - | 02/spk/pkb pdd-sb/III | 28 maret 2016 | APBD | 183.278.150,00 | Intra | |

| No. | Kode Barang | Jenis Barang/Nama Barang | Nomor Register | Merek / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | | | Asal-usul Cara perolehan | Harga (Rp.) | Ket. |
|---------------------|----------------|---------------------------------|----------------|--------------------|-------------|----------|---------------|------------------|--------|-----------------|----------------------------------|--------------------|--------------------------|----------------|-------|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 114 | 02.06.01.05.01 | Balho Tempat Evakuasi Sementara | 0001 - 0003 | | - | Campuran | 2017 | - | - | - | 28 November | No.04/SPK/PK/BPBD- | APBD | 59.647.500,00 | Intra |
| 115 | 02.06.01.05.05 | Penghancur Kertas | 0001 | Dino Plus | - | Campuran | 2013 | - | - | - | - | - | APBD | 2.750.000,00 | Intra |
| 116 | 02.06.01.05.05 | Penghancur Kertas | 0001 | DINOPUS | - | Campuran | 2013 | - | - | - | 32 | - | APBD | 2.750.000,00 | Intra |
| 117 | 02.06.01.05.05 | Penghancur Kertas | 0001 - 0002 | Dino Plus Shredder | 25 Liter | Fiber | 2014 | - | - | - | - | - | APBD | 6.000.000,00 | Intra |
| 118 | 02.06.01.05.05 | Penghancur Kertas | 0001 | Secure | - | Fiber | 2015 | - | - | - | - | - | APBD | 2.923.636,00 | Intra |
| 119 | 02.06.01.05.10 | White Board | 0001 | Lion | - | Kayu | 2011 | - | - | 0 | - | - | APBD | 9.950.000,00 | Intra |
| 120 | 02.06.01.05.10 | White Board | 0001 - 0002 | SAKURA | - | - | 2013 | - | - | - | 36 | - | APBD | 2.640.000,00 | Intra |
| 121 | 02.06.01.05.10 | White board | 0001 | - | - | Campuran | 2016 | - | - | kwat no.12/313 | - | - | APBD | 1.121.114,00 | Intra |
| 122 | 02.06.01.05.10 | White board kaca | 0001 | - | - | Campuran | 2016 | - | - | kwat no. 12/313 | - | - | APBD | 1.121.114,00 | Intra |
| 123 | 02.06.01.05.17 | Mesin Absensi | 0001 | Jestech | - | Fiber | 2014 | - | - | - | - | - | APBD | 10.000.000,00 | Intra |
| 124 | 02.06.01.05.17 | Mesin Absensi | 0001 | Solution X601 | - | Campuran | 2017 | CV/Kharisma Jaya | Agung | - | kwat No.03/037 | - | APBD | 5.045.000,00 | Intra |
| 125 | 02.06.01.05.40 | Light Tower Portable | 0001 | - | - | Campuran | 2015 | - | - | - | - | - | APBN | 169.675.000,00 | Intra |
| 126 | 02.06.01.05.40 | Rambu - rambu evakuasi | 0001 - 0130 | - | - | Campuran | 2016 | - | - | - | 01/SPK/PK/bpbd-sb/ 28 maret 2016 | - | APBD | 193.908.000,00 | Intra |
| 127 | 02.06.01.05.40 | Rambu-rambu kebdencanaan | 0001 - 0030 | - | - | Campuran | 2017 | Kwt.No. 08/130 | - | - | - | - | APBD | 46.365.000,00 | Intra |
| 128 | 02.06.01.05.40 | Papan Backdroup | 0001 | Daytona | - | Lainnya | 2019 | - | - | - | - | - | APBD | 9.900.000,00 | Intra |
| 129 | 02.06.01.05.40 | Box Informasi | 0001 - 0004 | - | - | Kayu | 2019 | - | - | - | - | - | APBD | 19.800.000,00 | Intra |
| - ALAT RUMAH TANGGA | | | | | | | | | | | | | | | |
| 130 | 02.06.02.01.10 | Meja Rapat | 0001 | 0 | - | Kayu | 2010 | - | - | 10/75/RR/BPBD- | 0 | - | APBD | 29.000.000,00 | Intra |
| | | | | | | | | | | | | | 5.083.124.910,00 | | |

| No. | Kode Barang | Jenis Barang>Nama Barang | Nomor Register | Merek / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | | | | Asal-usul Cara perolehan | Harga (Rp.) | Ket. |
|-----|----------------|--------------------------|----------------|-------------------|-------------|--------------|---------------|----------|----------------|---------------------|-----------|---------|----|--------------------------|----------------|-------|
| | | | | | | | | 9 Pabrik | 10 Rangka | 11 Mesin | 12 Polisi | 13 BPKB | 14 | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | |
| 131 | 02.06.02.01.10 | Meja Rapat | 0001 | CK/VMS 01A | - | Campuran | 2015 | - | BAST No.BA.14/ | 24 November | - | - | - | Hibah APBN | 22.768.536,00 | Intra |
| 132 | 02.06.02.01.10 | Meja Rapat | 0001 | Kenari | Set | Kayu | 2019 | - | - | - | - | - | - | APBD | 46.420.000,00 | Intra |
| 133 | 02.06.02.01.17 | Meja Receptionist | 0001 | Kenari | - | Lainnya | 2019 | - | - | - | - | - | - | APBD | 8.800.000,00 | Intra |
| 134 | 02.06.02.01.27 | Kursi | 0001 - 0011 | Donat DO-22 | - | Campuran | 2015 | - | BAST No.BA.14/ | 24 November | - | - | - | Hibah APBN | 37.826.646,00 | Intra |
| 135 | 02.06.02.01.27 | Kursi Rapat Utama | 0001 - 0014 | Ergotec | - | KAYU,BUS A | 2019 | - | - | - | - | - | - | APBD | 33.880.000,00 | Intra |
| 136 | 02.06.02.01.30 | Kursi Kerja Hidrolik | 0001 | Executive Chair | - | Campuran | 2014 | - | - | - | - | - | - | APBD | 2.425.000,00 | Intra |
| 137 | 02.06.02.01.30 | Kursi Kerja Hidrolik | 0001 - 0003 | Executive Chair | - | Campuran | 2014 | - | - | - | - | - | - | APBD | 7.275.000,00 | Intra |
| 138 | 02.06.02.01.31 | Kursi Kerja Staff | 0001 - 0004 | Staff | - | Besi | 2010 | - | - | 10/75/Rf/ BPBD- | 0 | - | - | APBD | 3.964.000,00 | Intra |
| 139 | 02.06.02.01.31 | Kursi Kerja Staff | 0001 - 0008 | Chairman / DC 503 | - | Busa + Kulit | 2011 | - | - | 507/SPV/ BPBD-2011 | 0 | - | - | APBD | 12.666.666,67 | Intra |
| 140 | 02.06.02.01.31 | Kursi Kerja Staff | 0001 - 0012 | Chairman / DC 503 | - | Busa + Kulit | 2011 | - | - | 507/SPV/ BPBD-2011 | 0 | - | - | APBD | 19.000.000,00 | Intra |
| 141 | 02.06.02.01.31 | Kursi Kerja | 0001 - 0002 | 0 | - | Kayu | 2012 | - | - | 1440/SPK/ PAN-BPBD- | 0 | - | - | APBD | 9.687.500,00 | Intra |
| 142 | 02.06.02.01.31 | Kursi Kerja | 0001 - 0002 | 0 | - | Kayu | 2012 | - | - | 1440/SPK/ PAN-BPBD- | 0 | - | - | APBD | 9.687.500,00 | Intra |
| 143 | 02.06.02.01.31 | Kursi Kerja | 0001 - 0003 | - | - | Kayu | 2012 | - | - | 1440/SPK/ PAN-BPBD- | - | - | - | APBD | 14.531.250,00 | Intra |
| 144 | 02.06.02.01.31 | KURSI KERJA STAF | 0001 - 0009 | ERGOTEC | - | KAYU,BUS A | 2013 | - | - | - | 9 | - | - | APBD | 15.345.000,00 | Intra |
| 145 | 02.06.02.01.37 | Meja Komputer | 0001 - 0002 | 0 | - | Kayu | 2011 | - | - | 507/SPV/ BPBD-2011 | 0 | - | - | APBD | 3.480.000,00 | Intra |
| 146 | 02.06.02.01.47 | Tenda Pleton | 0001 - 0008 | - | - | Campuran | 2011 | - | - | - | - | - | - | APBN | 191.400.000,00 | Intra |
| 147 | 02.06.02.01.47 | Tenda Keluarga | 0001 - 0010 | Pabrikasi | - | Campuran | 2011 | - | - | - | - | - | - | APBN | 77.500.000,00 | Intra |
| 148 | 02.06.02.01.47 | Tenda Posko | 0001 | - | - | Campuran | 2012 | - | - | - | - | - | - | APBN | 61.160.000,00 | Intra |

| No. | Kode Barang | Jenis Barang>Nama Barang | Nomor Register | Merek / Type | Ukuran / cc | Bahan | Th. Pembeli an | Nomor | | | | | Asal-usul Cara peroleha n | Harga (Rp.) | Ket. |
|-----|----------------|-----------------------------|-------------------|-------------------------|----------------|----------|----------------------|-------------|--------------|------------------------|--------------|------------|------------------------------------|----------------|-------|
| | | | | | | | | 9 Pabrik | 10 Rangka | 11 Mesin | 12 Polisi | 13 BPKB | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 149 | 02.06.02.01.47 | Tenda Pengungsi | 0001 - 0005 | - | - | Campuran | 2012 | - | - | - | - | - | APBN | 266.750.000,00 | Intra |
| 150 | 02.06.02.01.47 | Tenda Keluarga | 0001 - 0020 | - | - | Lainnya | 2012 | - | - | - | - | - | APBN | 297.000.000,00 | Intra |
| 151 | 02.06.02.01.47 | Tenda Posko | 0001 - 0005 | - | - | Lainnya | 2015 | - | - | - | - | - | APBN | 362.505.000,00 | Intra |
| 152 | 02.06.02.01.47 | Tenda Pengungsi | 0001 - 0010 | - | - | Lainnya | 2015 | - | - | - | - | - | APBN | 690.250.000,00 | Intra |
| 153 | 02.06.02.01.47 | Tenda Keluarga | 0001 - 0020 | - | - | Lainnya | 2015 | - | - | - | - | - | APBN | 353.320.000,00 | Intra |
| 154 | 02.06.02.01.47 | Tenda Sekolah | 0001 - 0002 | - | - | Lainnya | 2018 | - | - | - | - | - | APBN | 363.000.000,00 | Intra |
| 155 | 02.06.02.01.47 | Tenda Pengungsi | 0001 - 0004 | - | - | Lainnya | 2018 | - | - | - | - | - | APBN | 276.000.000,00 | Intra |
| 156 | 02.06.02.01.47 | Tenda Pengungsi | 0001 - 0002 | - | - | Lainnya | 2019 | - | - | - | - | - | APBD | 158.400.000,00 | Intra |
| 157 | 02.06.02.01.47 | Tenda Keluarga | 0001 - 0006 | - | - | Lainnya | 2019 | - | - | - | - | - | APBD | 198.000.000,00 | Intra |
| 158 | 02.06.02.01.48 | Meja Biro | 0001 - 0002 | Horse Metal | - | Kayu | 2010 | - | - | 10/75/RR/ BPBD- | 0 | - | APBD | 7.000.000,00 | Intra |
| 159 | 02.06.02.01.48 | Meja Biro | 0001 - 0003 | Horse Metal | - | Kayu | 2010 | - | - | 10/75/RR/ BPBD- | 0 | - | APBD | 10.500.000,00 | Intra |
| 160 | 02.06.02.01.48 | Meja Staf | 0001 - 0004 | Horse Metal | - | Kayu | 2010 | - | - | 04/SPK- KPA/SEKR- | 0 | - | APBD | 9.020.000,00 | Intra |
| 161 | 02.06.02.01.48 | Meja Staf | 0001 - 0006 | Horse Metal | - | Kayu | 2010 | - | - | 04/SPK- KPA/SEKR- | - | - | APBD | 13.530.000,00 | Intra |
| 162 | 02.06.02.01.48 | Meja Staf | 0001 - 0004 | Horse Metal / MTP 02 | - | Kayu | 2011 | - | - | 550/SPN/ BPBD-2011 | 0 | - | APBD | 11.200.000,00 | Intra |
| 163 | 02.06.02.01.48 | Meja Staf | 0001 - 0024 | Horse Metal / MTP 02 | - | Kayu | 2011 | - | - | 550/SPN/ BPBD-2011 | 0 | - | APBD | 67.200.000,00 | Intra |
| 164 | 02.06.02.01.48 | Meja Kerja | 0001 - 0005 | 0 | - | Kayu | 2012 | - | - | 1440/SPK/ PAN-BPBD- | 0 | - | APBD | 22.135.833,33 | Intra |
| 165 | 02.06.02.01.48 | MEJA KERJA STAF | 0001 - 0009 | HORSE METAL | - | Kayu | 2013 | - | - | - | 8 | - | APBD | 27.720.000,00 | Intra |
| 166 | 02.06.02.01.49 | Sofa Eselon III | 0001 | - | - | Kulit | 2010 | - | - | 05/SPK- KPA/SEKR- | - | - | APBD | 6.930.000,00 | Intra |

| No. | Kode Barang | Jenis Barang>Nama Barang | Nomor Register | Merek / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | | | Asal-usul Cara perolehannya | Harga (Rp.) | Ket. |
|-----|----------------|--------------------------|----------------|--------------|-------------|--------------|---------------|--------|-------------------------|-------------------|--------|------|-----------------------------|----------------|-------|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 167 | 02.06.02.01.49 | Sofa Eselon II | 0001 | 0 | - | Kulit | 2010 | - | - | 05/SPK-KPA/SEKR- | 0 | - | APBD | 9.900.000,00 | Intra |
| 168 | 02.06.02.01.49 | Sofa Eselon III | 0001 - 0002 | 0 | - | Kulit | 2010 | - | - | 05/SPK-KPA/SEKR- | 0 | - | APBD | 13.860.000,00 | Intra |
| 169 | 02.06.02.01.49 | Kursi Sofa Tamu | 0001 | Jepara | - | KAYU,BUS A | 2014 | - | - | - | - | - | APBD | 22.750.000,00 | Intra |
| 170 | 02.06.02.01.49 | Kursi Sofa Tamu | 0001 | Jepara | - | KAYU,BUS A | 2014 | - | - | - | - | - | APBD | 24.500.000,00 | Intra |
| 171 | 02.06.02.01.61 | Karpet Merah kantor | 0001 | BL | - | Campuran | 2015 | - | BAST No.BA.14/ November | 24 | - | - | Hibah APBN | 4.908.936,00 | Intra |
| 172 | 02.06.02.01.61 | Meja Info | 0001 | - | - | Kayu | 2019 | - | - | - | - | - | APBD | 2.750.000,00 | Intra |
| 173 | 02.06.02.01.61 | Velbed | 0001 - 0075 | - | - | Campuran | 2019 | - | - | - | - | - | APBD | 110.385.000,00 | Intra |
| 174 | 02.06.02.04.01 | Kulkas | 0001 | National | - | Besi/Plastik | 2010 | - | - | - | 0 | - | APBD | 2.295.000,00 | Intra |
| 175 | 02.06.02.04.01 | Kulkas | 0001 | National | - | Besi/Plastik | 2010 | - | - | - | 0 | - | APBD | 2.295.000,00 | Intra |
| 176 | 02.06.02.04.04 | AC Split | 0001 - 0003 | LG 1 PK | - | Besi/Plastik | 2010 | - | - | 10/36/RR/ BPBD- | 0 | - | APBD | 11.437.500,00 | Intra |
| 177 | 02.06.02.04.04 | AC Split | 0003 | LG 2 PK | - | Besi/Plastik | 2010 | - | - | 10/36/RR/ BPBD- | 0 | - | APBD | 6.662.500,00 | Intra |
| 178 | 02.06.02.04.04 | AC Split | 0005 | LG 2 PK | - | Besi/Plastik | 2010 | - | - | 10/36/RR/ BPBD- | 0 | - | APBD | 6.662.500,00 | Intra |
| 179 | 02.06.02.04.04 | AC Split | 0001 | LG Split | - | Besi | 2011 | - | - | 020/1154/ BPBD/V- | - | - | APBD | 3.700.000,00 | Intra |
| 180 | 02.06.02.04.04 | AC Split | 0001 - 0003 | LG Split | - | Besi | 2011 | - | - | 020/1154/ BPBD/V- | 0 | - | APBD | 11.100.000,00 | Intra |
| 181 | 02.06.02.04.04 | AC Split | 0001 | AUX | - | Fiber | 2013 | - | - | - | - | - | APBD | 3.520.000,00 | Intra |
| 182 | 02.06.02.04.04 | AC Split | 0002 | AUX | - | Fiber | 2013 | - | - | - | 15 | - | APBD | 3.520.000,00 | Intra |
| 183 | 02.06.02.04.04 | AC Split | 0003 | AUX | - | Fiber | 2013 | - | - | - | - | - | APBD | 3.520.000,00 | Intra |
| 184 | 02.06.02.04.04 | AC Split | 0004 | AUX | - | Fiber | 2013 | - | - | - | 16 | - | APBD | 3.520.000,00 | Intra |

| No. | Kode Barang | Jenis Barang>Nama Barang | Nomor Register | Merek / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | | | | Asal-usul Cara perolehan | Harga (Rp.) | Ket. |
|-----|----------------|----------------------------------|----------------|----------------------------|-------------|--------------|---------------|----------------|----------------|----------------------|---------------|---------|---------------|--------------------------|-------------|------|
| | | | | | | | | 9 Pabrik | 10 Rangka | 11 Mesin | 12 Polisi | 13 BPKB | 14 Hibah APBN | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | |
| 185 | 02.06.02.04.04 | AC Split 1 PK | 0001 | Samsung/AR10H-VSD BW KN | - | Campuran | 2015 | - | BAST No.BA.14/ | 24 November | - | - | - | 8.354.411,00 | intra | |
| 186 | 02.06.02.04.04 | AC Split | 0001 | Panasonic/18 SKP | - | - | 2017 | Kwt. No 06/088 | - | - | - | - | - | 9.900.000,00 | intra | |
| 187 | 02.06.02.04.04 | AC Split | 0001 | Panasonic/18 SKP+Instalasi | - | Campuran | 2017 | kwt No.06/088 | 373660246 | - | - | - | - | 9.900.000,00 | intra | |
| 188 | 02.06.02.04.04 | AC Split | 0002 | Panasonic/18 SKP+Instalasi | - | Campuran | 2017 | 373660607 | kwt No.06/088 | - | - | - | - | 9.900.000,00 | intra | |
| 189 | 02.06.02.04.04 | AC Split | 0001 | Panasonic CS-VN-18 TKP | - | Campuran | 2018 | - | - | kwt No.07/132 | - | - | - | 9.750.000,00 | intra | |
| 190 | 02.06.02.04.04 | AC Split | 0001 - 0002 | Panasonic | - | Campuran | 2018 | - | - | - | - | - | - | 19.900.000,00 | intra | |
| 191 | 02.06.02.04.04 | AC Split 1.5 PK | 0001 | Panasonic | 1.5 PK | Lainnya | 2019 | - | - | - | - | - | - | 9.900.000,00 | intra | |
| 192 | 02.06.02.06.03 | LCD TV | 0001 | Thosiba | - | 0 | 2007 | - | - | - | 0 | - | 0 | 14.250.000,00 | intra | |
| 193 | 02.06.02.06.03 | Mounting LCD TV | 0001 | Thosiba | - | 0 | 2007 | - | - | - | 0 | - | 0 | 209.000,00 | intra | |
| 194 | 02.06.02.06.03 | TV Monitor LCD TV 37 Inc Branded | 0001 | SANYO Type VIZON | - | 0 | 2008 | - | - | - | 0 | - | 0 | 11.000.000,00 | intra | |
| 195 | 02.06.02.06.03 | LCD TV | 0001 | LG 32 LD310 | - | Besi/Plastik | 2010 | 011NQU8 W84 | - | 10/429.1/P C/RR/BPBD | 0 | - | - | 8.338.000,00 | intra | |
| 196 | 02.06.02.06.03 | LCD TV | 0001 | LG 32 LD330 | - | Besi/Plastik | 2010 | - | - | 10/429.1/P C/RR/BPBD | 0 | - | - | 8.338.000,00 | intra | |
| 197 | 02.06.02.06.03 | LCD TV | 0001 - 0002 | LG 32 LD330 | - | Besi/Plastik | 2010 | - | - | 10/429.1/P C/RR/BPBD | 0 | - | - | 16.676.000,00 | intra | |
| 198 | 02.06.02.06.03 | Televisi / Flat | 0001 - 0003 | LG / Flat | - | Campuran | 2015 | - | - | - | - | - | - | 9.327.273,00 | intra | |
| 199 | 02.06.02.06.08 | Sound System | 0001 | 0 | - | Besi | 2010 | - | - | 08/SPK-KPA/SEKR- | 0 | - | - | 8.700.000,00 | intra | |
| 200 | 02.06.02.06.08 | Sound System | 0001 | - | - | Campuran | 2015 | kwt No.08/104 | - | - | CV. Wehalapan | - | - | 20.925.600,00 | intra | |
| 201 | 02.06.02.06.08 | Sound System | 0001 | - | - | Campuran | 2018 | - | - | - | - | - | - | 192.142.500,00 | intra | |
| 202 | 02.06.02.06.08 | Sound System Rapat | 0001 | - | - | Lainnya | 2019 | - | - | - | - | - | - | 123.500.000,00 | intra | |

| No. | Kode Barang | Jenis Barang>Nama Barang | Nomor Register | Merek / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | | | | Asal-usul Cara perolehannya | Harga (Rp.) | Ket. |
|-----|----------------|--------------------------------------|----------------|------------------------|-------------|-----------------|---------------|----------------|---------------|------------------|--------|------|------|-----------------------------|-------------|------|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | 14 | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | |
| 203 | 02.06.02.06.12 | Sound System Wireless | 0001 - 0002 | TOA ZW - G800 | - | Besi | 2011 | - | - | 961/SP/SEK R- | 0 | - | APBD | 16.050.000,00 | Intra | |
| 204 | 02.06.02.06.18 | UPS | 0001 - 0002 | ICA Type 602B | - | Besi | 2010 | - | - | 10/36/RR/ BPBD- | 0 | - | APBD | 3.960.000,00 | Intra | |
| 205 | 02.06.02.06.18 | UPS 1200 VA | 0001 - 0003 | Prolink | - | Besi | 2010 | - | - | 33/NB/RR/ BPBD- | 0 | - | APBD | 5.220.000,00 | Intra | |
| 206 | 02.06.02.06.18 | UPS | 0001 - 0003 | 1000 VA | - | Besi | 2011 | - | - | 020/593/SE KR- | 0 | - | APBD | 6.660.000,00 | Intra | |
| 207 | 02.06.02.06.18 | UPS | 0001 | ICA | - | Campuran | 2013 | - | - | - | 22 | - | APBD | 979.000,00 | Intra | |
| 208 | 02.06.02.06.18 | UPS | 0001 | ICA | 2600 VA | Seng | 2014 | - | - | - | - | - | APBD | 6.513.750,00 | Intra | |
| 209 | 02.06.02.06.21 | CCTV | 0001 | Koala/8020 AHD 1.3 MPX | - | -Campuran | 2017 | Kwt No.06/072 | - | - | J Bros | - | APBD | 10.470.000,00 | Intra | |
| 210 | 02.06.02.06.21 | Drone | 0001 | - | - | Campuran | 2019 | - | - | - | - | - | APBD | 48.000.000,00 | Intra | |
| 211 | 02.06.02.06.22 | Camera | 0001 | - | - | Campuran | 2019 | - | - | - | - | - | APBD | 9.124.500,00 | Intra | |
| 212 | 02.06.02.06.37 | Stager (Tangga) | 0001 | Talux | 6 M | Alumunium | 2014 | - | - | - | - | - | APBD | 2.000.000,00 | Intra | |
| 213 | 02.06.02.06.39 | Dispenser | 0001 - 0002 | Denpoo | - | Plastik | 2010 | - | - | 26/LMR- RR/BBB/2 | 0 | - | APBD | 2.976.000,00 | Intra | |
| 214 | 02.06.02.06.39 | Dispenser | 0001 - 0003 | Denpoo | - | Plastik | 2010 | - | - | 26/LMR- RR/BBB/2 | 0 | - | APBD | 4.464.000,00 | Intra | |
| 215 | 02.06.02.06.40 | Miribar | 0001 | Krisbow | - | Stainless steel | 2019 | - | - | - | - | - | APBD | 4.554.000,00 | Intra | |
| 216 | 02.06.02.06.50 | Senter HID | 0001 - 0002 | - | - | Lainnya | 2012 | - | - | - | - | - | APBN | 50.050.000,00 | Intra | |
| 217 | 02.06.02.06.50 | Kabel | 0001 - 0002 | BOSCH | - | - | 2013 | - | - | - | 40 | - | APBD | 1.138.500,00 | Intra | |
| 218 | 02.06.02.06.50 | Breaker/Antena (TV) | 0001 | - | - | Campuran | 2015 | Kwt No.12/138 | Desember 2015 | CV. Wehalapan | - | - | APBD | 3.780.000,00 | Intra | |
| 219 | 02.06.02.06.50 | Flexible Tank 1500 galon (5,677 ltr) | 0001 | - | - | Campuran | 2016 | - | - | - | - | - | APBN | 54.450.000,00 | Intra | |
| 220 | 02.06.02.06.50 | Pompa Air | 0001 - 0002 | Sanyo P-H 175 C | - | Campuran | 2017 | Kwt. No.06/075 | - | - | - | - | APBD | 5.500.000,00 | Intra | |

| No. | Kode Barang | Jenis Barang>Nama Barang | Nomor Register | Merek / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | | | Asal/sulit Cara perolehannya | Harga (Rp.) | Ket. |
|----------------|----------------|----------------------------------|----------------|--------------------|-------------|--------------|---------------|--------|--------|-------------------|--------|------|------------------------------|----------------|-------|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 221 | 02.06.02.06.50 | Toilet Portable | 0001 | - | - | Lainnya | 2018 | - | - | - | - | - | APBN | 147.650.000,00 | Intra |
| 222 | 02.06.02.06.50 | Tiang balihho | 0001 - 0004 | - | - | Besi | 2019 | - | - | - | - | - | APBD | 198.776.600,00 | Intra |
| 223 | 02.06.02.07.08 | Tabung Racun Api /Tabung Pemadam | 0001 - 0005 | Yamato | - | Besi | 2011 | - | - | - | - | - | APBD | 4.600.000,00 | Intra |
| 224 | 02.06.02.07.08 | Tabung Pemadam Kebakaran | 0001 - 0003 | Protect | - | 0 | 2012 | - | - | - | - | - | APBD | 4.473.408,00 | Intra |
| 225 | 02.06.02.07.08 | TABUNG PEMADAM KEBAKARAN | 0001 - 0004 | SOLINGEN, KAP 9 KG | - | Besi | 2013 | - | - | - | 35 | - | APBD | 6.160.000,00 | Intra |
| - KOMPUTER | | | | | | | | | | | | | | | |
| 226 | 02.06.03.01.05 | Netgear Proseave | 0001 | FWG114PV2 | - | 0 | 2007 | - | - | - | 0 | - | 0 | 1.425.000,00 | Intra |
| 227 | 02.06.03.02.01 | Komputer PC | 0001 | Intel Core i3 | - | Plastik/Besi | 2010 | - | - | 10/04/PC/RR/BPBD- | 0 | - | APBD | 9.000.000,00 | Intra |
| 228 | 02.06.03.02.01 | Personal Computer | 0001 | Intel Core i3 | - | Plastik/Besi | 2010 | - | - | 10/04/PC/RR/BPBD- | 0 | - | APBD | 9.000.000,00 | Intra |
| 229 | 02.06.03.02.01 | Personal Computer | 0001 - 0002 | Intel Core i3 | - | Plastik/Besi | 2010 | - | - | 10/04/PC/RR/BPBD- | - | - | APBD | 18.000.000,00 | Intra |
| 230 | 02.06.03.02.01 | Komputer PC | 0001 | Core i5 | - | Besi | 2011 | - | - | 020/593/SE KR- | 0 | - | APBD | 9.000.000,00 | Intra |
| 231 | 02.06.03.02.01 | Komputer PC | 0001 | Core i5 | - | Besi | 2011 | - | - | 020/593/SE KR- | 0 | - | APBD | 9.000.000,00 | Intra |
| 232 | 02.06.03.02.01 | DEKSTOP PC | 0001 | HP | - | Campuran | 2013 | - | - | - | - | - | APBD | 17.930.000,00 | Intra |
| 233 | 02.06.03.02.01 | DEKSTOP PC | 0001 | HP | - | Campuran | 2013 | - | - | - | - | - | APBD | 17.930.000,00 | Intra |
| 234 | 02.06.03.02.01 | DEKSTOP PC | 0001 | HP | - | Campuran | 2013 | - | - | - | - | - | APBD | 17.930.000,00 | Intra |
| 235 | 02.06.03.02.01 | DEKSTOP PC | 0001 | HP | - | Campuran | 2013 | - | - | - | - | - | APBD | 17.930.000,00 | Intra |
| 236 | 02.06.03.02.01 | DEKSTOP PC | 0001 | HP | - | Campuran | 2013 | - | - | - | - | - | APBD | 17.930.000,00 | Intra |
| 237 | 02.06.03.02.01 | DEKSTOP PC | 0001 | HP | - | Campuran | 2013 | - | - | - | - | - | APBD | 17.930.000,00 | Intra |
| 947.961.900,00 | | | | | | | | | | | | | | | |

| No. | Kode Barang | Jenis Barang/Nama Barang | Nomor Register | Merek / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | | | Asal-usul Cara perolehan | Harga (Rp.) | Ket. |
|-----|----------------|----------------------------------------|----------------|-----------------------------------|-------------|----------|---------------|---------------------|---------------|---------------------|-----------------------|------|--------------------------|---------------|-------|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 238 | 02.06.03.02.01 | DESKTOP PC | 0001 | HP | - | Campuran | 2013 | - | - | - | 62 | - | APBD | 17.930.000,00 | Intra |
| 239 | 02.06.03.02.01 | Komputer PC | 0001 | HP/Omni 220 PC | - | Campuran | 2013 | 3CR25007P D | H3T61AA# AR6 | - | 11 | - | APBD | 9.900.000,00 | Intra |
| 240 | 02.06.03.02.01 | Komputer PC | 0001 | HP/220-1110d | - | Campuran | 2013 | 3CR25007 NX | H3T61AA# AR6 | - | 10 | - | APBD | 9.900.000,00 | Intra |
| 241 | 02.06.03.02.01 | MOBILE DEVICE/SMART PC | 0001 - 0002 | - | - | Campuran | 2013 | - | - | - | 4 | - | APBD | 14.960.000,00 | Intra |
| 242 | 02.06.03.02.01 | Komputer PC | 0001 | Asus All In One PC | - | Campuran | 2015 | 36844/SDP P/2014 | 3965 | SO:151115 071007323 | Bendahara Pengeluaran | - | APBD | 15.180.000,00 | Intra |
| 243 | 02.06.03.02.01 | PC Editing Video Audio (Desain Gratis) | 0001 - 0002 | AnandTech/Motherboard MSI X99 AIO | ore/7-5820 | Campuran | 2015 | 03/SPK/KL/ B/PD/XII | 8 Desember | CV. Wehalapan | - | - | APBD | 69.300.000,00 | Intra |
| 244 | 02.06.03.02.01 | All In PC | 0001 | Lenovo 730 S-24(KB AIO | - | Campuran | 2018 | - | - | - | - | - | APBD | 18.445.900,00 | Intra |
| 245 | 02.06.03.02.01 | All In One PC | 0001 | HP 24 | - | Campuran | 2018 | - | - | - | - | - | APBD | 13.020.200,00 | Intra |
| 246 | 02.06.03.02.01 | All In PC | 0002 | Lenovo | - | Campuran | 2018 | - | - | - | - | - | APBD | 18.445.900,00 | Intra |
| 247 | 02.06.03.02.01 | All In One PC | 0003 | HP 24 | - | Campuran | 2018 | - | - | - | - | - | APBD | 13.020.200,00 | Intra |
| 248 | 02.06.03.02.02 | Laptop | 0001 | TOSHIBA | - | Campuran | 2013 | 6C066641 W | - | RIKA/UP | 69 | - | APBD | 8.580.000,00 | Intra |
| 249 | 02.06.03.02.02 | Laptop | 0001 | TOSHIBA | - | Campuran | 2013 | 6C066086 W | - | Operator Aset | 68 | - | APBD | 8.580.000,00 | Intra |
| 250 | 02.06.03.02.02 | Laptop/Notebook | 0001 | SONY VAIO | - | Campuran | 2013 | - | - | - | 12 | - | APBD | 20.680.000,00 | Intra |
| 251 | 02.06.03.02.02 | Laptop | 0001 | SONY VAIO | - | Campuran | 2013 | - | - | - | 13 | - | APBD | 20.680.000,00 | Intra |
| 252 | 02.06.03.02.02 | LAPTOP / NOTE BOOK | 0001 | SONY VAIO | - | Campuran | 2013 | - | - | - | 67 | - | APBD | 27.775.000,00 | Intra |
| 253 | 02.06.03.02.02 | Laptop | 0001 | Lenovo | - | Fiber | 2014 | S/N:CB308 43203 | P/N:59414 265 | MO:CB040 4230Z | - | - | APBD | 14.900.000,00 | Intra |
| 254 | 02.06.03.02.02 | Laptop | 0001 | Asus | Core i7 | Fiber | 2014 | - | CN: 8400 | - | - | - | APBD | 12.450.000,00 | Intra |
| 255 | 02.06.03.02.02 | Laptop | 0002 | Asus/A451L-WX090D | - | Campuran | 2014 | E1N0CK86 5345048 | CN: 8441 | - | - | - | APBD | 12.450.000,00 | Intra |

| No. | Kode Barang | Jenis Barang>Nama Barang | Nomor Register | Merek / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | | | Asal-usul Cara perolehan | Harga (Rp.) | Ket. | |
|-----|----------------|--------------------------|----------------|-------------------------------|-------------|--------------|---------------|------------------------|---------------|------------------------|------------------|---------|--------------------------|-------------|---------------|-------|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | |
| 256 | 02.06.03.02.02 | Laptop | 0003 | Asus | - | Fiber | 2014 | DBNOC08 9659454 | CN: 8224 | - | - | - | - | APBD | 12.450.000,00 | Intra |
| 257 | 02.06.03.02.02 | Laptop (Desain Grafis) | 0001 | DELL XPS 15 | - | Campuran | 2015 | 03/SPK/KL/ BBBD/XII | 8 Desember | CV. Wahalapan | - | - | - | APBD | 34.100.000,00 | Intra |
| 258 | 02.06.03.02.02 | Laptop | 0001 | Asus/Pu451L | 14 Inch | Campuran | 2015 | F7NXC00 6369309 | CN:1363 | PU451LD- W0160D | Cheria Oktora | - | - | APBD | 15.400.000,00 | Intra |
| 259 | 02.06.03.02.02 | Laptop | 0002 | Asus | 14 Inch | Campuran | 2015 | 35221/SDP PI/2014 | 3965 | EBNXC01 7335488 | HERA ARMAN | CN:8440 | - | APBD | 15.400.000,00 | Intra |
| 260 | 02.06.03.02.02 | Laptop | 0003 | Asus/Pu451L- W0160D | 14 Inch | Campuran | 2015 | F7NXC00 645330D | CN:8492 | - | Hilda Pervina | CN:8441 | - | APBD | 15.400.000,00 | Intra |
| 261 | 02.06.03.02.02 | Laptop | 0004 | ASUS/Pu451L- W0160D | 14 Inch | Campuran | 2015 | F7NXC00 6357308 | CN: 0080 | Suryadi | - | - | - | APBD | 15.400.000,00 | Intra |
| 262 | 02.06.03.02.02 | Laptop | 0001 | HP ENVY X 360 13- 8G0023AU | - | Campuran | 2018 | - | - | - | - | - | - | APBD | 18.549.800,00 | Intra |
| 263 | 02.06.03.02.02 | All In One PC | 0002 | HP 24 | - | Campuran | 2018 | - | - | - | - | - | - | APBD | 13.020.200,00 | Intra |
| 264 | 02.06.03.02.02 | Laptop | 0002 | HP ENVY X 360 13- 8G0023AU | - | Campuran | 2018 | - | - | - | - | - | - | APBD | 18.549.800,00 | Intra |
| 265 | 02.06.03.02.02 | Laptop | 0003 | HP ENVY X360 13- 8G0023AU | - | Campuran | 2018 | - | - | - | - | - | - | APBD | 18.549.800,00 | Intra |
| 266 | 02.06.03.02.02 | Laptop | 0004 | HP ENVY | - | Campuran | 2018 | - | - | - | - | - | - | APBD | 18.549.800,00 | Intra |
| 267 | 02.06.03.02.02 | Laptop | 0005 | HP ENVY | - | Campuran | 2018 | - | - | - | - | - | - | APBD | 18.549.800,00 | Intra |
| 268 | 02.06.03.02.02 | Laptop | 0001 | HP Pavilion | - | Campuran | 2019 | - | - | - | - | - | - | APBD | 20.130.000,00 | Intra |
| 269 | 02.06.03.02.02 | Laptop | 0001 | HP Pavilion | - | Campuran | 2019 | - | - | - | - | - | - | APBD | 20.130.000,00 | Intra |
| 270 | 02.06.03.02.03 | Notebook | 0001 | Sony Vaio VP-C5115 FG | - | Plastik/Besi | 2010 | - | - | 02/SPK- KPA/SEKR- | 0 | - | - | APBD | 14.300.000,00 | Intra |
| 271 | 02.06.03.02.03 | Komputer/Notebook | 0001 - 0002 | 0 | - | Besi/Plastik | 2012 | - | - | 1390/SPK/ PAN-BPBD- | 0 | - | - | APBD | 29.700.000,00 | Intra |
| 272 | 02.06.03.02.03 | Komputer Note Book | 0001 | Acer (Aspire) | Core i5 | Fiber | 2014 | - | - | - | - | - | - | APBD | 12.450.000,00 | Intra |
| 273 | 02.06.03.02.03 | Komputer Note Book | 0001 | Lenovo | - | Fiber | 2014 | - | - | - | - | - | - | APBD | 14.900.000,00 | Intra |

| No. | Kode Barang | Jenis Barang>Nama Barang | Nomor Register | Merek / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | | | Asal-usul Cara perolehan | Harga (Rp.) | Ket. |
|-----|----------------|------------------------------|----------------|-------------------------------|-------------|----------|---------------|-------------------|-----------------|------------|---------------------|------|--------------------------|---------------|--------|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BRKB | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 274 | 02.06.03.03.12 | Eksternal Hard Disk | 0001 | WD My Passport | - | Campuran | 2013 | - | - | - | 24 | - | APBD | 995.500,00 | Intra |
| 275 | 02.06.03.03.12 | Eksternal Hard Disk | 0001 | WD My Passport | - | Campuran | 2013 | - | - | - | 27 | - | APBD | 995.500,00 | Intra |
| 276 | 02.06.03.03.12 | Eksternal Hard Disk | 0001 | WD My Passport | - | Campuran | 2013 | - | - | - | 25 | - | APBD | 995.500,00 | Intra |
| 277 | 02.06.03.03.12 | Eksternal Hard Disk | 0001 | WD My Passport | - | Campuran | 2013 | - | - | - | 26 | - | APBD | 995.500,00 | Intra |
| 278 | 02.06.03.03.12 | Eksternal Hard Disk | 0001 | WD My Passport | 1 Tera | Campuran | 2014 | P/N:WDBZ F00108BL | 2914B/R/N :D88 | DCFFA | S/N:WXX21E A3CE236 | - | APBD | 1.500.000,00 | INTRRA |
| 279 | 02.06.03.03.12 | Eksternal Hard Disk | 0001 - 0002 | WD My Passport | 1 Tera | Campuran | 2014 | - | - | - | - | - | APBD | 3.000.000,00 | INTRRA |
| 280 | 02.06.03.03.14 | Speaker PC | 0001 | Simbadda | - | Plastik | 2014 | CST2100N | 210N0410-002567 | - | - | - | APBD | 500.000,00 | Intra |
| 281 | 02.06.03.04.08 | Printer | 0001 | Brother | - | Campuran | 2018 | - | - | - | - | - | APBD | 2.590.100,00 | Intra |
| 282 | 02.06.03.04.08 | Printer | 0001 | Brother Inkjet Color | - | Campuran | 2018 | - | - | - | - | - | APBD | 3.799.100,00 | Intra |
| 283 | 02.06.03.04.08 | Printer | 0002 | Brother | - | Campuran | 2018 | - | - | - | - | - | APBD | 2.590.100,00 | Intra |
| 284 | 02.06.03.04.08 | Printer | 0002 | Brother | - | Campuran | 2018 | - | - | - | - | - | APBD | 3.799.100,00 | Intra |
| 285 | 02.06.03.04.08 | Printer | 0003 | Brother | - | Campuran | 2018 | - | - | - | - | - | APBD | 2.590.100,00 | Intra |
| 286 | 02.06.03.05.02 | Monitor Client 1 dan 2 | 0001 - 0002 | HP CI 906 | - | 0 | 2007 | - | - | - | 0 | - | 0 | 1.330.000,00 | Intra |
| 287 | 02.06.03.05.04 | Scanner | 0001 | Scanjet | - | 0 | 2008 | - | - | - | 0 | - | 0 | 6.400.000,00 | Intra |
| 288 | 02.06.03.05.04 | Scanner | 0001 | - | - | Campuran | 2015 | - | - | - | BAST No. 030/53/I/B | - | APBD | 2.200.000,00 | Intra |
| 289 | 02.06.03.05.10 | HP Switch | 0001 - 0004 | Procureve 2524 | - | 0 | 2007 | - | - | - | 0 | - | 0 | 19.380.000,00 | Intra |
| 290 | 02.06.03.05.10 | Laser Printer | 0001 | Full Xerox/mesin multi fungsi | - | Campuran | 2015 | TL300616 | 050778 | 050778-WCP | - | - | APBD | 12.870.000,00 | Intra |
| 291 | 02.06.03.05.10 | Computer CPU Performa Tinggi | 0001 | - | - | Campuran | 2018 | - | - | - | - | - | APBD | 42.000.000,00 | Intra |

| No. | Kode Barang | Jenis Barang>Nama Barang | Nomor Register | Merek / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | | | Asal-usul Cara perolehan | Harga (Rp.) | Ket. |
|--------------------------------------|----------------|-----------------------------------|----------------|------------------|-------------|------------|---------------|-------|----|------------------|----|----|--------------------------|---------------|-------|
| | | | | | | | | 9 | 10 | 11 | 12 | 13 | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 292 | 02.06.03.06.01 | Server Serine TWS BMKG | 0001 | - | - | 0 | 2007 | - | - | - | 0 | - | 0 | 24.700.000,00 | Intra |
| - MEJA DAN KURSI KERJA/RAPAT PELABAT | | | | | | | | | | | | | | | |
| 269.049.807,69 | | | | | | | | | | | | | | | |
| 293 | 02.06.04.01.04 | Meja Biro Eselon II | 0001 | Horse Metal | - | Kayu | 2010 | - | - | 04/SPK-KPA/SEKR- | 0 | - | - | 4.565.000,00 | Intra |
| 294 | 02.06.04.01.05 | Meja Biro Eselon III | 0001 | Horse Metal | - | Kayu | 2010 | - | - | 04/SPK-KPA/SEKR- | 0 | - | - | 3.850.000,00 | Intra |
| 295 | 02.06.04.01.05 | Meja Biro Eselon III | 0001 - 0003 | Horse Metal | - | Kayu | 2010 | - | - | 04/SPK-KPA/SEKR- | 0 | - | - | 11.550.000,00 | Intra |
| 296 | 02.06.04.01.06 | Meja Biro Eselon IV | 0001 - 0009 | Horse Metal | - | Kayu | 2010 | - | - | 04/SPK-KPA/SEKR- | 0 | - | - | 31.185.000,00 | Intra |
| 297 | 02.06.04.02.14 | Meja Tamu Ruang Pelabot Eselon II | 0001 | Bekand | - | KAYU, KACA | 2019 | - | - | - | - | - | - | 3.850.000,00 | Intra |
| 298 | 02.06.04.03.04 | Kursi Kerja Pelabot Eselon II | 0001 | Ergotec | - | KAYU/BUS A | 2019 | - | - | - | - | - | - | 6.490.000,00 | Intra |
| 299 | 02.06.04.03.05 | Kursi Kerja Eselon III | 0001 | Hidrolik Putar | - | Besi/busa | 2010 | - | - | 04/SPK-KPA/SEKR | - | - | - | 1.485.000,00 | Intra |
| 300 | 02.06.04.03.05 | Kursi Kerja Eselon III | 0001 - 0002 | Hidrolik Putar | - | Besi/busa | 2010 | - | - | 04/SPK-KPA/SEKR- | 0 | - | - | 2.970.000,00 | Intra |
| 301 | 02.06.04.03.06 | Kursi Kerja Eselon IV | 0001 | Hidrolik Putar | - | Besi/busa | 2010 | - | - | 04/SPK-KPA/SEKR- | - | - | - | 990.000,00 | Intra |
| 302 | 02.06.04.03.06 | Kursi Kerja Eselon IV | 0001 - 0003 | Hidrolik Putar | - | Besi/busa | 2010 | - | - | 04/SPK-KPA/SEKR- | 0 | - | - | 2.970.000,00 | Intra |
| 303 | 02.06.04.04.04 | Kursi Rapat Pimpinan | 0001 - 0003 | Ergotec | - | KAYU/BUS A | 2019 | - | - | - | - | - | - | 8.910.000,00 | Intra |
| 304 | 02.06.04.04.04 | Kursi Rapat Tambahan | 0001 - 0020 | Ergotec | - | KAYU/BUS A | 2019 | - | - | - | - | - | - | 24.200.000,00 | Intra |
| 305 | 02.06.04.04.07 | Kursi Rapat | 0001 - 0016 | Rapat | - | Besi | 2010 | - | - | 10/75/R/R/BPBD- | 0 | - | - | 11.840.000,00 | Intra |
| 306 | 02.06.04.04.07 | Kursi Rapat | 0001 - 0019 | Rapat | - | Besi | 2010 | - | - | 10/75/R/R/BPBD- | 0 | - | - | 14.060.000,00 | Intra |
| 307 | 02.06.04.06.04 | Kursi Tamu di Ruang Pelabot | 0001 | Mores | - | KAYU/BUS A | 2019 | - | - | - | - | - | - | 28.600.000,00 | Intra |
| 308 | 02.06.04.07.05 | Lemari Buku | 0001 | Penyimpanan Buku | - | Kayu | 2010 | - | - | 26/LMR-RR/BPBD/2 | 0 | - | - | 2.996.192,31 | Intra |

| No. | Kode Barang | Jenis Barang/ Nama Barang | Nomor Register | Merek / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | | | | Asal-usul Cara perolehan | Harga (Rp.) | Ket. |
|---------------------------------|----------------|---------------------------------|----------------|------------------------------|----------------|---------------|---------------|-----------------|---------|------------------------|----------------------|------|------|-----------------------------|----------------|------|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | 14 | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | |
| 309 | 02.06.04.07.05 | Lemari Buku | 0001 - 0005 | Penyimpanan Buku | - | Kayu | 2010 | - | - | 26/LMR- RR/BPBD/2 | - | - | APBD | 14.980.961,54 | Intra | |
| 310 | 02.06.04.07.05 | Lemari Buku | 0001 - 0009 | Penyimpanan Buku | - | Kayu | 2010 | - | - | 26/LMR- RR/BPBD/2 | 0 | - | APBD | 26.965.730,77 | Intra | |
| 311 | 02.06.04.07.05 | Lemari Buku | 0001 - 0010 | Penyimpanan Buku | - | Kayu | 2010 | - | - | 26/LMR- RR/BPBD/2 | 0 | - | APBD | 29.961.923,08 | Intra | |
| 312 | 02.06.04.07.05 | lemari Buku | 0001 | LEMARI KAYU | - | KAYU, KACA | 2013 | - | - | - | 17 | - | APBD | 4.510.000,00 | Intra | |
| 313 | 02.06.04.07.05 | LEMARI BUKU | 0001 | LEMARI KAYU | - | KAYU, KACA | 2013 | - | - | - | 18 | - | APBD | 4.510.000,00 | Intra | |
| 314 | 02.06.04.07.05 | LEMARI BUKU | 0001 | LEMARI KAYU | - | KAYU, KACA | 2013 | - | - | - | 19 | - | APBD | 4.510.000,00 | Intra | |
| 315 | 02.06.04.07.06 | Lemari Buku | 0001 | Lemari Buku Besi / Kokubi | - | Besi | 2014 | - | - | - | - | - | APBD | 4.750.000,00 | Intra | |
| 316 | 02.06.04.07.06 | Lemari Buku | 0001 | Lemari Buku Besi/ Kokubi | - | Besi | 2014 | - | - | - | - | - | APBD | 4.750.000,00 | Intra | |
| 317 | 02.06.04.07.06 | Lemari Arsip Kayu | 0001 - 0002 | Lemari Arsip Kayu | - | KAYU, KACA | 2014 | - | - | - | - | - | APBD | 13.600.000,00 | Intra | |
| ALAT STUDIO DAN ALAT KOMUNIKASI | | | | | | | | | | | | | | | | |
| - ALAT STUDIO | | | | | | | | | | | | | | | | |
| 723.898.695,00 | | | | | | | | | | | | | | | | |
| 318 | 02.07.01.01.01 | Camera Digital | 0001 | EOS 1000D | - | Besi | 2010 | - | - | 22/RR/BPB D-SB/2010 | 0 | - | APBD | 4.950.000,00 | Intra | |
| 319 | 02.07.01.01.01 | Camera Digital | 0001 - 0002 | Nikon D3100 Kit VR | - | Besi | 2011 | - | - | 961/SP/SEK R- | 0 | - | APBD | 17.875.000,00 | Intra | |
| 320 | 02.07.01.01.01 | Kamera Nikon | 0001 | nikon D700 18-140 | 8 GB, tas | Campuran | 2016 | kw no.04/144 | 6357296 | - | gemilang jaya pdg | - | APBD | 18.929.455,00 | Intra | |
| 321 | 02.07.01.01.03 | Proyektor | 0001 | Infocus | - | Campuran | 2013 | - | - | - | 34 | - | APBD | 5.940.000,00 | Intra | |
| 322 | 02.07.01.01.03 | LAVAR PROYEKTOR | 0001 | - | - | - | 2013 | - | - | - | 73 | - | APBD | 2.750.000,00 | Intra | |
| 323 | 02.07.01.01.41 | Microfon Pimphan | 0001 | BOSCH | - | - | 2013 | - | - | - | 38 | - | APBD | 4.873.000,00 | Intra | |
| 324 | 02.07.01.01.41 | Microfon Peserta | 0001 - 0014 | BOSCH | - | - | 2013 | - | - | - | 39 | - | APBD | 55.440.000,00 | Intra | |
| 325 | 02.07.01.01.64 | Power Amplifier 2 x 125 Watt | 0001 | - | 2 x 125 W | Campuran | 2012 | - | - | - | Kwt No.11/117 | - | APBD | 850.000,00 | Intra | |

| No. | Kode Barang | Jenis Barang>Nama Barang | Nomor Register | Merke / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | | | Asal/usul Cara perolehan | Harga (Rp.) | Ket. |
|-------------------|-----------------|--------------------------------------------|----------------|----------------------------|-------------|---------------|---------------|---------------------|------------------------|---------------|--------|-----------------|--------------------------|----------------|--------|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 326 | 02.07.01.01.64 | Amplifier | 0001 | BOSCH | - | BESE, PLASTIK | 2013 | - | - | - | 41 | - | - | 3.206.500,00 | Intra |
| 327 | 02.07.01.01.64 | Power Amplifier | 0001 | BOSCH | - | Campuran | 2013 | - | - | - | 37 | - | - | 11.605.000,00 | Intra |
| 328 | 02.07.01.01.82 | Speaker | 0001 - 0002 | BOSCH | - | Campuran | 2013 | - | - | - | 42 | - | - | 2.167.000,00 | Intra |
| 329 | 02.07.01.01.82 | Access Point Daerah | 0001 | Cisco/WAP121-E-K9-G5 | - | Campuran | 2015 | - | BAST No.BA.14/November | 24 | - | - | - | 4.135.746,00 | Intra |
| 330 | 02.07.01.01.82 | Switch Daerah | 0001 | Cisco/SUM2016T | - | Campuran | 2015 | - | BAST No.BA.14/November | 24 | - | - | - | 6.918.416,00 | Intra |
| 331 | 02.07.01.01.82 | Dual Monitor Telepresence Proxinsi | 0001 | Polycom/RealPresence Group | - | Campuran | 2015 | BA.14/BNP B/11/2016 | 24 | - | - | - | - | 302.516.906,00 | Intra |
| 332 | 02.07.01.01.82 | LED TV 50 Inch + bracket | 0001 - 0002 | Sharp/Aquos LC-50 LE 860 M | - | Campuran | 2015 | - | - | - | 24 | BAST No.BA.14/B | - | 30.869.672,00 | Intra |
| 333 | 02.07.01.02.100 | Control System (Receiving card + | 0001 | - | - | Campuran | 2018 | - | OS/SPK/SET /BPBD/XII- | - | - | - | - | 7.700.000,00 | Intra |
| 334 | 02.07.01.02.100 | 144 Module dan Instalasi Listrik | 0001 | - | - | Campuran | 2018 | - | OS/SPK/SET /BPBD/XII- | - | - | - | - | 142.560.000,00 | Intra |
| 335 | 02.07.01.02.100 | Panel Listrik (Videotron) | 0001 | - | - | Campuran | 2018 | - | OS/SPK/SET /BPBD/XII- | - | - | - | - | 4.950.000,00 | Intra |
| 336 | 02.07.01.02.100 | Kedudukan Box Panel Videotron | 0001 | - | - | Campuran | 2018 | - | - | - | - | - | - | 39.892.000,00 | Intra |
| 337 | 02.07.01.02.100 | Sparepart, service dan maintenance 1 Tahun | 0001 | - | - | Campuran | 2018 | - | OS/SPK/SET /BPBD/XII- | - | - | - | - | 25.300.000,00 | Intra |
| 338 | 02.07.01.02.39 | Power Supply dan Instalasi Listrik | 0001 | - | - | Campuran | 2018 | - | OS/SPK/SET /BPBD/XII- | - | - | - | - | 18.480.000,00 | Intra |
| 339 | 02.07.01.03.24 | Video Projector | 0001 | Infocus IN2114 | - | Besi | 2011 | - | - | 961/SP/SEK R- | 0 | - | - | 11.990.000,00 | Intra |
| - ALAT KOMUNIKASI | | | | | | | | | | | | | | | |
| 340 | 02.07.02.01.09 | Telephone | 0001 | Panasonic/KX-T7730X | - | Fiber | 2015 | PSGT 2621YA- | - | - | - | - | - | 3.465.000,00 | INTRRA |
| 341 | 02.07.02.01.09 | Telephone | 0001 | Panasonic/KX-TSS05MX | - | Fiber | 2015 | PNGT5362 ZA | - | - | - | - | - | 3.465.000,00 | Intra |
| 342 | 02.07.02.01.09 | Telephone | 0001 | Panasonic/KX-TSS05MX | - | Fiber | 2015 | PNGT5362 ZA | - | - | - | - | - | 3.465.000,00 | Intra |
| 229.778.726,00 | | | | | | | | | | | | | | | |

| No. | Kode Barang | Jenis Barang>Nama Barang | Nomor Register | Merek / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | | | Asal/sulit Cara perolehan | Harga (Rp.) | Ket. |
|--------------------------|----------------|--------------------------------------|----------------|-----------------------|-------------|---------------|---------------|--------------|-------------|--------------------|--------|----------------------|---------------------------|----------------|-------|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 343 | 02.07.02.01.09 | telephone | 0001 | Panasonic/KX-TS505MX | - | Fiber | 2015 | PQGT1768 5YA | - | - | - | - | APBD | 3.465.000,00 | Intra |
| 344 | 02.07.02.01.09 | Telephone | 0001 | Panasonic/KX-TS505MXR | - | Fiber | 2015 | PQGT1768 9ZA | - | - | - | - | APBD | 3.465.000,00 | Intra |
| 345 | 02.07.02.01.09 | Telephone Panasonic | 0001 | Panasonic/KX-TS505MXW | - | Fiber | 2015 | PQGT1768 5ZA | - | - | - | - | APBD | 3.465.000,00 | Intra |
| 346 | 02.07.02.01.14 | Radio VHF | 0001 - 0002 | Rix Kenwood TM 271 A | - | Besi | 2010 | - | - | 10/440/PC/RR/BPBD- | 0 | - | APBD | 14.960.000,00 | Intra |
| 347 | 02.07.02.01.14 | Handy Talky | 0001 - 0005 | - | - | Lainnya | 2012 | - | - | - | - | - | APBN | 9.570.000,00 | Intra |
| 348 | 02.07.02.01.20 | Faksimile | 0001 | Panasonic | - | Besi/Plastik | 2010 | - | - | - | 0 | - | APBD | 2.200.000,00 | Intra |
| 349 | 02.07.02.01.20 | Faksimile | 0001 | 0 | - | 0 | 2012 | - | - | - | 0 | - | APBD | 1.546.363,00 | Intra |
| 350 | 02.07.02.01.20 | Faksimile | 0001 | Panasonic/KX-FT983CX | - | Campuran | 2012 | PNGT1330 XA | 2FBW022 019 | - | 0 | - | APBD | 1.546.363,00 | Intra |
| 351 | 02.07.02.01.23 | Smartphone | 0001 | - | - | Campuran | 2015 | - | - | - | - | - | APBD | 4.092.000,00 | Intra |
| 352 | 02.07.02.01.24 | RIG (Radio RIG) | 0001 - 0002 | - | - | Lainnya | 2012 | - | - | - | - | - | APBN | 12.947.000,00 | Intra |
| 353 | 02.07.02.01.24 | Radio Rig | 0001 - 0020 | - | - | Campuran | 2019 | - | - | - | CV.ANA | 17/SPK/PK/BPBD-SB/V- | APBD | 106.000.000,00 | Intra |
| 354 | 02.07.02.02.04 | SSB (Radio SSB) | 0001 - 0002 | - | - | Lainnya | 2012 | - | - | - | - | - | APBN | 45.727.000,00 | Intra |
| 355 | 02.07.02.06.04 | Central 308 | 0001 | 0 | - | 0 | 2010 | - | - | 020/448/R R/BPBD- | 0 | - | APBD | 10.400.000,00 | Intra |
| - PERALATAN PEMANCAR | | | | | | | | | | | | | | | |
| 356 | 02.07.03.03.02 | Repeater (alat komunikasi radio VHF) | 0001 | - | - | Campuran | 2016 | - | - | 07/SPK/PK/BPBD- | 2 | NOVEMBER | APBD | 179.663.000,00 | Intra |
| 357 | 02.07.03.08.04 | Solar Set Plat | 0001 | - | - | Campuran | 2012 | - | - | - | KWT | No:11/117/ | APBD | 800.000,00 | Intra |
| ALAT LABORATORIUM | | | | | | | | | | | | | | | |
| - UNIT-UNIT LABORATORIUM | | | | | | | | | | | | | | | |
| 358 | 02.09.01.15.28 | Stavel/Stabilizer | 0001 | Minamoto Servo Motor | - | BESI, PLASTIK | 2014 | - | - | - | - | - | APBD | 14.950.000,00 | Intra |
| | | | | | | | | | | | | | 15.289.441.264,24 | | |
| | | | | | | | | | | | | | 180.463.000,00 | | |

| No. | Kode Barang | Jenis Barang>Nama Barang | Nomor Register | Merek / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | | | Asal-usul Cara perolehan | Harga (Rp.) | Ket. |
|----------------------------------------------|----------------|-----------------------------------------------|----------------|---------------------------|-------------|---------------|---------------|-----------|---------|------------------|----|----|--------------------------|------------------|-------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| - ALAT PROTEKSI RADIASI//PROTEKSI LINGKUNGAN | | | | | | | | | | | | | | | |
| 359 | 02.09.05.03.02 | Sirene Tsunami Kab. Pesisir Selatan | 0001 | - | - | Campuran | 2006 | - | - | - | - | - | Mutasi/A PBD | 597.069.366,00 | INTRA |
| 360 | 02.09.05.03.02 | Alat Monitor Tsunami | 0001 | - | - | Campuran | 2006 | - | - | - | - | - | Mutasi | 9.029.060.026,00 | INTRA |
| 361 | 02.09.05.03.02 | Sirene Tsunami Kota Padang | 0001 | - | - | Campuran | 2006 | - | - | - | - | - | Mutasi | 597.069.366,00 | INTRA |
| 362 | 02.09.05.03.02 | Sirene Tsunami Kab. Pdg Pariaman | 0001 - 0004 | - | - | Campuran | 2006 | - | - | - | - | - | Mutasi | 2.388.277.468,00 | INTRA |
| 363 | 02.09.05.03.02 | Alarm/Sirine | 0001 - 0026 | 0 | - | Besi/Campuran | 2012 | - | - | 12/3/KL-TD/BPBD- | 0 | - | APBD | 921.470.588,24 | intra |
| 364 | 02.09.05.03.02 | Early Warning System Tsunami (Sirene) Longsor | 0001 - 0021 | - | - | Lainnya | 2019 | - | - | - | - | - | APBD | 1.260.500.450,00 | intra |
| 365 | 02.09.05.03.05 | Alat Pendeteksi | 0001 - 0002 | - | - | - | 2013 | - | - | - | 33 | - | APBD | 99.000.000,00 | intra |
| 366 | 02.09.05.04.23 | ALAT UKUR INTENSITAS GEMPA | 0001 | - | - | - | 2013 | - | - | - | 56 | - | APBD | 347.625.000,00 | intra |
| 367 | 02.09.05.04.28 | Solar Cell | 0001 - 0007 | - | - | Campuran | 2012 | - | - | - | - | - | APBN | 34.419.000,00 | intra |
| ALAT-ALAT PERSENIJATAAN/KEAMANAN | | | | | | | | | | | | | | | |
| - PERSENIJATAAN NON SENJATA API | | | | | | | | | | | | | | | |
| 368 | 02.10.02.01.07 | Lampu Senter HID Search Light | 0001 - 0002 | Polarion | - | Campuran | 2011 | 101060199 | 9000019 | - | - | - | APBN | 45.540.000,00 | INTRA |
| 369 | 02.10.02.01.07 | Lampu Senter HID Search Light | 0001 - 0002 | Polarion | - | Campuran | 2011 | 101060199 | 9000019 | - | - | - | APBN | 47.410.000,00 | intra |
| 370 | 02.10.02.01.07 | Kompresor Pengisi Tabung Bertekanan | 0001 | Coltri Sub | - | Campuran | 2015 | - | - | - | - | - | Hibah BNPB | 91.190.000,00 | intra |
| 371 | 02.10.02.01.07 | Emergency Shoing | 0001 | Resqtec | - | Campuran | 2015 | - | - | - | - | - | Hibah BNPB | 360.882.500,00 | intra |
| 372 | 02.10.02.01.07 | Lifting Bags Kecil | 0001 | Resqtec/Lifting Bag Set A | - | Campuran | 2015 | - | - | - | - | - | Hibah APBN | 333.817.000,00 | intra |
| 373 | 02.10.02.01.07 | Concrete Chrusher | 0001 | Resqtec | - | Campuran | 2015 | - | - | - | - | - | Hibah BNPB | 257.125.000,00 | intra |
| 374 | 02.10.02.01.07 | Combi Tool | 0001 | Resqtec | - | Campuran | 2015 | - | - | - | - | - | Hibah BNPB | 184.965.000,00 | intra |

2.095.857.225,00
2.095.857.225,00

| No. | Kode Barang | Jenis Barang>Nama Barang | Nomor Register | Merek / Type | Ukuran / cc | Bahan | Th. Pembelian | Nomor | | | | | Asal-usul Cara perolehan | Harga (Rp.) | Ket. |
|-------------------------|----------------|----------------------------------------|----------------|--------------|-------------|----------|---------------|---------------------|---------------------|-------------------|----|----|--------------------------|----------------|-------|
| | | | | | | | | 9 | 10 | 11 | 12 | 13 | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 375 | 02.10.02.01.07 | Tenaga Penggerak | 0001 | Resqtec | - | Campuran | 2015 | - | - | - | - | - | Hibah BNPB | 130.812.000,00 | Intra |
| 376 | 02.10.02.01.07 | Confined Space Cutting | 0001 | Resqtec/Q1 | - | Campuran | 2015 | - | - | - | - | - | Hibah BNPB | 92.400.000,00 | Intra |
| 377 | 02.10.02.01.07 | Cribbing Blok Set | 0001 | Resqtec | - | Campuran | 2015 | - | - | - | - | - | Hibah BNPB | 38.775.000,00 | Intra |
| 378 | 02.10.02.01.07 | Selang Hidrolik | 0001 | Resqtec | - | Plastik | 2015 | - | - | - | - | - | Hibah BNPB | 29.315.000,00 | Intra |
| 379 | 02.10.02.01.07 | Tripod Kit | 0001 | Resqtec | - | Campuran | 2015 | - | - | - | - | - | Hibah BNPB | 93.830.000,00 | Intra |
| 380 | 02.10.02.01.11 | Perlengkapan Vertical Rescue | 0001 | - | - | Campuran | 2015 | 06/SPK/PK /BPBD- | 18 Nov 2015 | CV. Sumatera | - | - | APBD | 97.217.450,00 | Intra |
| 381 | 02.10.02.01.11 | Peralatan Keamanan Penyelamatan Korban | 0001 | - | - | Campuran | 2015 | 02/SPK/KL/ BPBD/XII | 8 Desember | CV. D33 Indonesia | - | - | APBD | 98.830.600,00 | Intra |
| 382 | 02.10.02.01.11 | Perlengkapan Vertical Rescue | 0001 | - | - | Campuran | 2016 | - | cv.sumatera digital | - | - | - | APBD | 193.747.675,00 | Intra |
| TOTAL NILAI ASET | | | | | | | | | | | | | | | |
| 55.815.589.955,93 | | | | | | | | | | | | | | | |

Total nilai intra comptable : 55.815.589.956 Terbilang : Lima Puluh Lima Milyar Delapan Ratus Lima Belas Juta Lima Ratus Delapan Puluh Sembilan Ribu Total nilai : 55.815.589.955,93
Total nilai Extra comptable : 176.000.000 Sembilan Ratus Lima Puluh Enam Rupiah Dibulatkan : 55.815.589.956

MENGETAHUI
KEPALA PELAKSANA

31 Desember 2019
PENGURUS BARANG

(ERMAN RAHMAN, S.E, M.Si)
NIP. 19631007 199008 1 001

(DONI PUTRA, A.Md)
NIP. 19840212 201502 1 002



KARTU INVENTARIS BARANG (KIB E) ASET TETAP LAINNYA

NAMA UNIT BIDANG : BADAN PENANGGULANGAN BENCANA DAERAH
PROVINSI : SUMATERA BARAT

KODE LOKASI : 11.01.13:00.500012.000000.000000.xxxx

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|-------------------------------|----------------|----------------|--------------------------------------|--|--|--|--|--|--|--|--|--|--|----|------|--|--|------------|--|--|--|--|-----|--|--|--|------------|--|--|--|--|--|--|--|---------------|------------|
| 1 | Buku Peraturan perundangan | 05.17.01.01.10 | 0001 - 0068 | | | | | | | | | | | | 68 | 2012 | | | 3.903.700 | | | | | | | | | | | | | | | | | | |
| 2 | -Peta/Atlas/Globe | 05.17.03.01.01 | 0001 - 0080 | Peta-peta Digital & Cetak Satelit | | | | | | | | | | | 80 | 2008 | | | 13.920.000 | | | | | | | | | | | | | | | | | | |
| 3 | Wetsuit, Boots AMSCUD | 05.20.03.00.00 | 0001 - 0002 | Seapro MAWS/70-B | | | | | | | | | | | 2 | 2019 | | | 7.681.300 | | | | | | | | | | | | | | | | | | |
| TOTAL HARGA | | | | | | | | | | | | | | | | | | | | | | | | 150 | | | | 25.505.000 | | | | | | | | | |
| DIBULATKAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 25.505.000,00 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 25.505.000 |

Terbilang : Dua Puluh Lima Juta Lima Ratus Lima Ribu Rupiah

MENGETAHUI
KEPALA PELAKSANA

(ERMAN RAHMAN, S.E, M.Si)
NIP. 19631007 199008 1 001

31 Desember 2019
PENGURUS BARANG

(DONI PUTRA, A.Md)
NIP. 19840212 201502 1 002



KARTU INVENTARIS BARANG (KIB F) KONSTRUKSI DALAM PENGERRJAAN

NAMA UNIT BIDANG : BADAN PENANGGULANGAN BENCANA DAERA
KODE LOKASI : 11.01.13.00.500012.000000.000000.xxxx

| No. | Jenis Barang>Nama Barang | Bangunan (P, S, D) | Konstruksi Bangunan | | Luas (M ²) | Letak/Lokasi | Dokumen | | Tanggal Mulai | Status Tanah | Nomor Kode Tanah | Asal-usul Pembiayaan | NILAI (Rp.) | Keterangan |
|----------------------|------------------------------|--------------------|---------------------|---------------|------------------------|----------------------------------------------------|------------|-------|---------------|--------------|------------------|----------------------|---------------|------------|
| | | | Bertingkat/Tidak | Beton / Tidak | | | Tanggal | Nomor | | | | | | |
| 1 | Kantor BPBD Prov Sumbang | P | Bertingkat | Beton | 599 | JL. JENDRAL SUDIRMAN NO.47 PADANG, PADANG PASIR, P | | | | | | APBN | 2.294.957.000 | |
| 2 | Penyusunan DED Krisis Center | | | | 0 | JL. JENDRAL SUDIRMAN NO.47 PADANG, PADANG PASIR, P | 31/12/2014 | | | | 01.01.11.04.01 | | 442.775.000 | |
| 3 | Kantor BPBD | | bertingkat | beton | 0 | JL. JENDRAL SUDIRMAN NO.47 PADANG, PADANG PASIR, P | | | | | 01.01.11.04.01 | | 2.943.328.390 | |
| 4 | Pembangunan BPBD | | | | 0 | JL. JENDRAL SUDIRMAN NO.47 PADANG, PADANG PASIR, P | | | | | 01.01.11.04.01 | | 542.575.610 | |
| 6.223.636.000 | | | | | | | | | | | | | | |

Terbilang : Enam Milyar Dua Ratus Dua Puluh Tiga Juta Enam Ratus Tiga Puluh Enam Ribu Rupiah

MENGETAHUI
KEPALA PELAKSANA

31 Desember 2019
PENGURUS BARANG

(ERMAN RAHMAN, S.E, M.Si)
NIP. 19631007 199008 1 001

(DONI PUTRA, A.Md)
NIP. 19840212 201502 1 002

SKPD : BADAN PENANGGULANGAN BENCANA DAERAH
 PROPINSI : SUMATERA BARAT

REKAPITULASI BUKU ASET LAINYA (PENYUSUTAN)

NO. KODE LOKASI : 11.xx.15.00.500012.000000.000000.xxxx

| No Urut | GOLONGAN | KODE BIDANG BARANG | NAMA BIDANG BARANG | JUMLAH BARANG | | NILAI PEROLEHAN (Rp.) | AKUMULASI PENYUSUTAN (Rp.) | NILAI BUKU (Rp.) | BEBAN PENYUSUTAN TAHUN 2019 |
|---------|----------|--------------------|-----------------------|---------------|--------|-----------------------|----------------------------|------------------|-----------------------------|
| | | | | PERSIL | JUMLAH | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 07 | 01 | ASET LAINNYA | - | 2 | 6.336.192.549,74 | 5.729.240.594,52 | 606.951.955,22 | 104.748.769,54 |
| | | 02 | ASET TIDAK BERWUJUD | - | 78 | 70.727.818,00 | 70.727.818,00 | 0,00 | 7.396.363,60 |
| | | 03 | ASET DALAM PENELITIAN | - | 384 | 306.060.600,00 | 0,00 | 306.060.600,00 | 0,00 |
| | | | ASET TIDAK BERMANFAAT | - | | 5.959.404.131,74 | 5.658.512.776,52 | 300.891.355,22 | 97.352.405,94 |
| | | | TOTAL HARGA | | | 6.336.192.549,74 | 5.729.240.594,52 | 606.951.955,22 | 104.748.769,54 |
| | | | DIBULATKAN | | | 6.336.192.550 | 5.729.240.595 | 606.951.955 | 104.748.770 |

Terbilang : Enam Ratus Enam Ratus Lima Puluh Satu Ribu Sembilan Ratus Lima Puluh Lima Rupiah

MENGETAHUI
 KEPALA PELAKSANA

(ERMAN RAHMAN, S.E, M.Si)
 NIP. 19631007 199008 1 001

31 Desember 2019
 PENGURUS BARANG

(DONI PUTRA, A.Md)
 NIP. 19840212 201502 1 002



AMORTISASI ASET TIDAK BERWUJUD

NAMA UNIT BIDANG : BADAN PENANGGULANGAN BENCANA DAERAH
 PROPINSI : SUMATERA BARAT

KODE LOKASI : 11.01.13.00.500012.00000.000000.xxxx

| No. | Jenis Barang>Nama Barang | Nomor Kode Barang | Regist er | Luas Lantai (M2) | TH. | PENYUSUTAN PERTAMA KALI (TAHUN 2013) | | | | | SETELAH PENYUSUTAN PERTAMA KALI | | | | | | | | |
|-----|---------------------------|-------------------|-----------|------------------|------|--------------------------------------|-------------|--------------|--------------|------------|---------------------------------|-----------------------------|-------------------------|----------------------------|------------------|--------------|-------------|-------------|---------------|
| | | | | | | Rehab (Rp.) | Umur Awal | Bobot | + Umur | Umur Akhir | Umur | Nilai yang Disusutkan (Rp.) | Penyusutan/ Tahun (Rp.) | Akumulasi Penyusutan (Rp.) | SALDO BUKU (Rp.) | | | | |
| 1 | Peta Daerah Rawan Bencana | 07.01.00.00.00 | 0001 | 0 | 2011 | 33.746.000,0 | 6.749.200,0 | 20.247.600,0 | 13.498.400,0 | 0,0 | 5 | 0,00% | 0 | 2 | 3 | 0,0 | 0,0 | 0,0 | 0,0 |
| | | | | | 2014 | | | | | 0 | 2 | 0,0% | 0 | 1 | 1 | 33.746.000 | 6.749.200 | 26.996.800 | 6.749.200,00 |
| | | | | | 2015 | | | | | 0 | 1 | 0,0% | 0 | 0 | 1 | 33.746.000 | 6.749.200 | 33.746.000 | 0,00 |
| | | | | | 2016 | | | | | 0 | 0 | 0,0% | 0 | 0 | 1 | 0 | 0 | 0 | 0,00 |
| | | | | | 2017 | | | | | 0 | 0 | 0,0% | 0 | 0 | 1 | 0 | 0 | 0 | 0,00 |
| | | | | | 2018 | | | | | 0 | 0 | 0,0% | 0 | 0 | 1 | 0 | 0 | 0 | 0,00 |
| | | | | | 2019 | | | | | 0 | 0 | 0,0% | 0 | 0 | 1 | 0 | 0 | 0 | 0,00 |
| 2 | Website | 07.01.00.00.00 | 0001 | 0 | 2015 | 0,0 | 0,0 | 0,0 | 0,0 | 0,0 | 4 | 0,00% | 0 | 4 | 1 | 36.981.818,0 | 7.396.363,6 | 7.396.363,6 | 29.585.454,4 |
| | | | | | 2016 | | | | | 0 | 4 | 0,0% | 0 | 3 | 1 | 36.981.818 | 7.396.364 | 14.792.727 | 22.189.090,80 |
| | | | | | 2017 | | | | | 0 | 3 | 0,0% | 0 | 2 | 1 | 36.981.818 | 7.396.364 | 22.189.091 | 14.792.727,20 |
| | | | | | 2018 | | | | | 0 | 2 | 0,0% | 0 | 1 | 1 | 36.981.818 | 7.396.364 | 29.585.454 | 7.396.363,60 |
| | | | | | 2019 | | | | | 0 | 1 | 0,0% | 0 | 0 | 1 | 36.981.818 | 7.396.364 | 36.981.818 | 0,00 |

7.396.363,60 0,00

NILAI PEROLEHAN : 70.727.818 terbilang : Tujuh Puluh Juta Tujuh Ratus Dua Puluh Tujuh Ribu Delapan Ratus Delapan Belas Rupiah

SALDO BUKU : 0 terbilang : Rupiah

BEBAN PENYUSUTAN TAHUN 2019 : 7.396.364 terbilang : Tujuh Ratus Tiga Puluh Sembilan Juta Enam Ratus Tiga Puluh Enam Ribu Empat Rupiah

MENGETAHUI
KEPALA PELAKSANA

31 Desember 2019
PENGURUS BARANG

(ERMAN RAHMAN, S.E, M.Si)
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(DONI PUTRA, A.MD)
NIP. 1984021 2 201502 1 002