

KARTU INVENTARIS BARANG (KIB A)TANAH

UNIT KERJA : Dinas Sosial  
SUB UNIT : Dinas Sosial  
UPB : Dinas Sosial  
KODE LOKASI : -

| NO     | JENIS BARANG / NAMA BARANG | NOMOR       |          | LUAS (M <sup>2</sup> ) | TAHUN | LETAK / ALAMAT | STATUS TANAH |            |       | PENGUNAAN | ASAL-USUL | HARGA (Rp) | KETERANGAN |
|--------|----------------------------|-------------|----------|------------------------|-------|----------------|--------------|------------|-------|-----------|-----------|------------|------------|
|        |                            | KODE BARANG | REGISTER |                        |       |                | HAK          | SERTIFIKAT |       |           |           |            |            |
|        |                            |             |          |                        |       |                |              | TANGGAL    | NOMOR |           |           |            |            |
| 1      | 2                          | 3           | 4        | 5                      | 6     | 7              | 8            | 9          | 10    | 11        | 12        | 13         | 14         |
|        |                            |             |          |                        |       |                |              |            |       |           |           |            |            |
| JUMLAH |                            |             |          |                        |       |                |              |            |       |           |           | 0,00       |            |

Mengetahui,  
KEPALA DINAS SOSIAL KAB.  
KOTAWARINGIN BARAT

Ir. H. AKHMAD YADI, MM  
NIP. 19630819 198911 1 002

Pangkalan Bun, 27 Desember 2019  
PENGURUS BARANG

DAHLIATI, AMd  
NIP. 19761212 200604 2 029

KARTU INVENTARIS BARANG (KIB B)PERALATAN DAN MESIN

UNIT KERJA : Dinas Sosial  
SUB UNIT : Dinas Sosial  
UPB : Dinas Sosial  
KODE LOKASI : -

| No  | Kode Barang     | Jenis Barang /<br>Nama Barang                                                                     | Nomor<br>Register | Merk / Type                         | Ukuran / CC | Bahan   | Tahun      | Nomor           |                  |              |                 |           | Asal-Usul | Harga (Rp)   | Keterangan                      |
|-----|-----------------|---------------------------------------------------------------------------------------------------|-------------------|-------------------------------------|-------------|---------|------------|-----------------|------------------|--------------|-----------------|-----------|-----------|--------------|---------------------------------|
|     |                 |                                                                                                   |                   |                                     |             |         |            | Pabrik          | Rangka           | Mesin        | Polisi          | BPKB      |           |              |                                 |
| 1   | 2               | 3                                                                                                 | 4                 | 5                                   | 6           | 7       | 8          | 9               | 10               | 11           | 12              | 13        | 14        | 15           | 16                              |
| 1.  | 02.03.01.05.001 | Sepeda Motor ( <i>Sepeda Motor</i> )                                                              | 0000008           | Merk :<br>Honda<br>Type : Win       | 100 CC      | Besi    | 31/12/1997 | FH/CB2/001407/V | MHHAB00VVK029013 | HABE.1029260 | KH<br>800<br>GA | 6022738.M | Mutasi    | 5.100.000,00 | mutasi dari BKD pada Tahun 2016 |
| 2.  | 02.06.03.05.003 | Printer ( <i>Printer</i> )                                                                        | 0000001           | Merk :<br>epson<br>Type :<br>LQ2180 | -           | plastik | 31/12/2002 | -               | -                | -            | -               | -         | Pembelian | 7.400.000,00 |                                 |
| 3.  | 02.06.04.03.004 | Kursi Kerja Pejabat<br>Eselon II ( <i>Kursi Kerja<br/>Pejabat Eselon II</i> )                     | 0000001           | Merk : -<br>Type : -                | -           | besi    | 31/12/2002 | -               | -                | -            | -               | -         | Pembelian | 473.000,00   |                                 |
| 4.  | 02.06.04.06.004 | Kursi Tamu di Ruang<br>Pejabat Eselon II ( <i>Kursi<br/>Tamu di Ruang<br/>Pejabat Eselon II</i> ) | 0000001           | Merk : -<br>Type : -                | -           | busa    | 31/12/2002 | -               | -                | -            | -               | -         | Pembelian | 1.470.000,00 |                                 |
| 5.  | 02.07.01.01.040 | Microphone/Wireless<br>Mic<br>( <i>Microphone/Wireless<br/>Mic</i> )                              | 0000001           | Merk :<br>profesional<br>Type : -   | -           | plastik | 31/12/2002 | -               | -                | -            | -               | -         | Pembelian | 5.000.000,00 |                                 |
| 6.  | 02.06.02.04.006 | Kipas Angin ( <i>Kipas<br/>Angin</i> )                                                            | 0000001           | Merk : -<br>Type : -                | -           | plastik | 31/12/2005 | -               | -                | -            | -               | -         | Pembelian | 300.000,00   |                                 |
| 7.  | 02.06.02.04.006 | Kipas Angin ( <i>Kipas<br/>Angin</i> )                                                            | 0000002           | Merk : -<br>Type : -                | -           | plastik | 31/12/2005 | -               | -                | -            | -               | -         | Pembelian | 340.000,00   |                                 |
| 8.  | 02.06.02.04.006 | Kipas Angin ( <i>Kipas<br/>Angin</i> )                                                            | 0000003           | Merk : -<br>Type : -                | -           | plastik | 31/12/2005 | -               | -                | -            | -               | -         | Pembelian | 340.000,00   |                                 |
| 9.  | 02.06.02.04.006 | Kipas Angin ( <i>Kipas<br/>Angin</i> )                                                            | 0000004           | Merk : -<br>Type : -                | -           | plastik | 31/12/2005 | -               | -                | -            | -               | -         | Pembelian | 340.000,00   |                                 |
| 10. | 02.06.02.04.006 | Kipas Angin ( <i>Kipas<br/>Angin</i> )                                                            | 0000005           | Merk : -<br>Type : -                | -           | plastik | 31/12/2005 | -               | -                | -            | -               | -         | Pembelian | 340.000,00   |                                 |
| 11. | 02.06.02.04.006 | Kipas Angin ( <i>Kipas<br/>Angin</i> )                                                            | 0000006           | Merk : -<br>Type : -                | -           | plastik | 31/12/2005 | -               | -                | -            | -               | -         | Pembelian | 340.000,00   |                                 |
| 12. | 02.06.02.01.010 | Meja Rapat ( <i>Meja<br/>Rapat</i> )                                                              | 0000001           | Merk : -<br>Type : -                | -           | Kayu    | 31/01/2006 | -               | -                | -            | -               | -         | Pembelian | 2.400.000,00 |                                 |
| 13. | 02.06.02.01.028 | Kursi Tamu ( <i>Kursi</i> )                                                                       | 0000001           | Merk : -                            | -           | busa    | 31/12/2006 | -               | -                | -            | -               | -         | Pembelian | 3.500.000,00 |                                 |

|     |                 |                                                                             |         |                                 |         |           |            |   |   |   |   |   |           |               |  |
|-----|-----------------|-----------------------------------------------------------------------------|---------|---------------------------------|---------|-----------|------------|---|---|---|---|---|-----------|---------------|--|
|     |                 | Tamu )                                                                      |         | Type : -                        |         |           |            |   |   |   |   |   |           |               |  |
| 14. | 02.06.02.04.001 | Lemari Es ( Lemari Es )                                                     | 0000001 | Merk : -<br>Type : -            | 1 pintu | plastik   | 31/12/2006 | - | - | - | - | - | Pembelian | 2.275.000,00  |  |
| 15. | 02.06.02.04.003 | AC Unit ( AC Unit )                                                         | 0000001 | Merk :<br>Sharp<br>Type : split | 1 PK    | PLASTIK   | 31/12/2006 | - | - | - | - | - | Pembelian | 6.682.500,00  |  |
| 16. | 02.06.02.04.003 | AC Unit ( AC Unit )                                                         | 0000002 | Merk :<br>Sharp<br>Type : -     | 1/2 pk  | plastik   | 31/12/2006 | - | - | - | - | - | Pembelian | 3.645.000,00  |  |
| 17. | 02.06.02.06.003 | Televisi ( Televisi )                                                       | 0000001 | Merk :<br>Sharp<br>Type : -     | 21 IN   | PLASTIK   | 31/12/2006 | - | - | - | - | - | Pembelian | 2.500.000,00  |  |
| 18. | 02.06.02.06.053 | Reciever + Attachment<br>( Reciever + Attachment )                          | 0000001 | Merk : -<br>Type : -            | -       | alumunium | 31/12/2006 | - | - | - | - | - | Pembelian | 2.100.000,00  |  |
| 19. | 02.06.04.03.005 | Kursi Kerja Pejabat<br>Eselon III ( Kursi Kerja<br>Pejabat Eselon III )     | 0000001 | Merk : -<br>Type : -            | -       | besi      | 31/12/2006 | - | - | - | - | - | Pembelian | 850.000,00    |  |
| 20. | 02.06.04.03.005 | Kursi Kerja Pejabat<br>Eselon III ( Kursi Kerja<br>Pejabat Eselon III )     | 0000002 | Merk : -<br>Type : -            | -       | besi      | 31/12/2006 | - | - | - | - | - | Pembelian | 850.000,00    |  |
| 21. | 02.06.04.03.005 | Kursi Kerja Pejabat<br>Eselon III ( Kursi Kerja<br>Pejabat Eselon III )     | 0000003 | Merk : -<br>Type : -            | -       | besi      | 31/12/2006 | - | - | - | - | - | Pembelian | 850.000,00    |  |
| 22. | 02.06.04.07.006 | Lemari Arsip untuk arsip<br>Dinamis ( Lemari Arsip<br>untuk arsip Dinamis ) | 0000001 | Merk : -<br>Type : -            | -       | kayu      | 31/12/2006 | - | - | - | - | - | Pembelian | 625.000,00    |  |
| 23. | 02.06.01.04.004 | Filling Besi/Metal ( Filling<br>Besi/Metal )                                | 0000001 | Merk : -<br>Type : -            | -       | -         | 31/12/2007 | - | - | - | - | - | Pembelian | 1.200.000,00  |  |
| 24. | 02.06.01.04.004 | Filling Besi/Metal ( Filling<br>Besi/Metal )                                | 0000002 | Merk : -<br>Type : -            | -       | -         | 31/12/2007 | - | - | - | - | - | Pembelian | 1.200.000,00  |  |
| 25. | 02.06.01.04.004 | Filling Besi/Metal ( Filling<br>Besi/Metal )                                | 0000003 | Merk : -<br>Type : -            | -       | -         | 31/12/2007 | - | - | - | - | - | Pembelian | 1.200.000,00  |  |
| 26. | 02.06.01.04.004 | Filling Besi/Metal ( Filling<br>Besi/Metal )                                | 0000004 | Merk : -<br>Type : -            | -       | -         | 31/12/2007 | - | - | - | - | - | Pembelian | 1.200.000,00  |  |
| 27. | 02.06.01.05.010 | White Board ( White<br>Board )                                              | 0000002 | Merk : -<br>Type : -            | -       | kayu      | 31/12/2007 | - | - | - | - | - | Pembelian | 500.000,00    |  |
| 28. | 02.06.02.01.067 | Gordyn ( Gordyn )                                                           | 0000001 | Merk : -<br>Type : -            | -       | kain      | 31/12/2007 | - | - | - | - | - | Pembelian | 16.000.000,00 |  |
| 29. | 02.06.03.05.002 | Monitor ( Monitor )                                                         | 0000001 | Merk : -<br>Type : -            | -       | plastik   | 31/12/2007 | - | - | - | - | - | Pembelian | 2.000.000,00  |  |
| 30. | 02.06.04.01.004 | Meja Kerja Pejabat<br>Eselon II ( Meja Kerja<br>Pejabat Eselon II )         | 0000001 | Merk : -<br>Type : -            | -       | kayu      | 31/12/2007 | - | - | - | - | - | Pembelian | 1.480.000,00  |  |

|     |                 |                                                                                     |         |                                 |       |                     |            |   |   |   |   |   |           |               |  |
|-----|-----------------|-------------------------------------------------------------------------------------|---------|---------------------------------|-------|---------------------|------------|---|---|---|---|---|-----------|---------------|--|
| 31. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                                    | 0000009 | Merk : -<br>Type : -            | -     | kayu                | 31/12/2007 | - | - | - | - | - | Pembelian | 845.000,00    |  |
| 32. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                                    | 0000010 | Merk : -<br>Type : -            | -     | kayu                | 31/12/2007 | - | - | - | - | - | Pembelian | 845.000,00    |  |
| 33. | 02.06.04.03.004 | Kursi Kerja Pejabat<br>Eselon II ( <i>Kursi Kerja<br/>Pejabat Eselon II</i> )       | 0000002 | Merk : -<br>Type : -            | -     | besi                | 31/12/2007 | - | - | - | - | - | Pembelian | 1.565.000,00  |  |
| 34. | 02.06.04.07.006 | Lemari Arsip untuk arsip<br>Dinamis ( <i>Lemari Arsip<br/>untuk arsip Dinamis</i> ) | 0000002 | Merk : -<br>Type : -            | -     | kayu                | 31/12/2007 | - | - | - | - | - | Pembelian | 750.000,00    |  |
| 35. | 02.06.04.07.006 | Lemari Arsip untuk arsip<br>Dinamis ( <i>Lemari Arsip<br/>untuk arsip Dinamis</i> ) | 0000003 | Merk : -<br>Type : -            | -     | kayu                | 31/12/2007 | - | - | - | - | - | Pembelian | 750.000,00    |  |
| 36. | 02.06.04.07.006 | Lemari Arsip untuk arsip<br>Dinamis ( <i>Lemari Arsip<br/>untuk arsip Dinamis</i> ) | 0000004 | Merk : -<br>Type : -            | -     | kayu                | 31/12/2007 | - | - | - | - | - | Pembelian | 750.000,00    |  |
| 37. | 02.06.04.07.006 | Lemari Arsip untuk arsip<br>Dinamis ( <i>Lemari Arsip<br/>untuk arsip Dinamis</i> ) | 0000005 | Merk : -<br>Type : -            | -     | kayu                | 31/12/2007 | - | - | - | - | - | Pembelian | 1.500.000,00  |  |
| 38. | 02.06.04.07.006 | Lemari Arsip untuk arsip<br>Dinamis ( <i>Lemari Arsip<br/>untuk arsip Dinamis</i> ) | 0000006 | Merk : -<br>Type : -            | -     | kayu                | 31/12/2007 | - | - | - | - | - | Pembelian | 1.500.000,00  |  |
| 39. | 02.07.01.01.003 | Proyektor + Attachment<br>( <i>Proyektor +<br/>Attachment</i> )                     | 0000001 | Merk : -<br>Toshiba<br>Type : - | -     | plastik             | 31/12/2007 | - | - | - | - | - | Pembelian | 15.000.000,00 |  |
| 40. | 02.06.02.01.010 | Meja Rapat ( <i>Meja<br/>Rapat</i> )                                                | 0000002 | Merk : -<br>Type : -            | -     | kayu                | 31/12/2008 | - | - | - | - | - | Pembelian | 2.125.000,00  |  |
| 41. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> )                                                  | 0000036 | Merk : -<br>Type : -            | -     | besi                | 31/12/2008 | - | - | - | - | - | Pembelian | 600.000,00    |  |
| 42. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> )                                                  | 0000037 | Merk : -<br>Type : -            | -     | besi                | 31/12/2008 | - | - | - | - | - | Pembelian | 600.000,00    |  |
| 43. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> )                                                  | 0000038 | Merk : -<br>Type : -            | -     | besi                | 31/12/2008 | - | - | - | - | - | Pembelian | 600.000,00    |  |
| 44. | 02.06.02.01.067 | Gordyn ( <i>Gordyn</i> )                                                            | 0000002 | Merk : -<br>Type : -            | -     | kain                | 31/12/2008 | - | - | - | - | - | Pembelian | 2.000.000,00  |  |
| 45. | 02.06.02.06.051 | Tandon Air ( <i>Tandon Air</i> )                                                    | 0000001 | Merk : -<br>Type : -            | -     | kayu dan<br>plastik | 31/12/2008 | - | - | - | - | - | Pembelian | 9.950.000,00  |  |
| 46. | 02.06.03.02.001 | P.C Unit/ Komputer PC<br>( <i>P.C Unit/ Komputer PC</i> )                           | 0000001 | Merk : -<br>Type : -            | -     | plastik             | 31/12/2008 | - | - | - | - | - | Pembelian | 7.495.000,00  |  |
| 47. | 02.06.03.02.001 | P.C Unit/ Komputer PC<br>( <i>P.C Unit/ Komputer PC</i> )                           | 0000002 | Merk : -<br>Type : -            | -     | plastik             | 31/12/2008 | - | - | - | - | - | Pembelian | 7.495.000,00  |  |
| 48. | 02.06.03.02.002 | Lap Top ( <i>Lap Top</i> )                                                          | 0000001 | Merk : acer<br>Type :           | 12 In | plastik             | 31/12/2008 | - | - | - | - | - | Pembelian | 14.950.000,00 |  |

|     |                 |                                                                                            |         |                                 |       |      |            |                    |                   |         |                 |         |           |                |                                                                          |  |
|-----|-----------------|--------------------------------------------------------------------------------------------|---------|---------------------------------|-------|------|------------|--------------------|-------------------|---------|-----------------|---------|-----------|----------------|--------------------------------------------------------------------------|--|
|     |                 |                                                                                            |         | asprire 2930                    |       |      |            |                    |                   |         |                 |         |           |                |                                                                          |  |
| 49. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                                           | 0000011 | Merk : -<br>Type : -            | -     | kayu | 31/12/2008 | -                  | -                 | -       | -               | -       | Pembelian | 725.000,00     |                                                                          |  |
| 50. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                                           | 0000012 | Merk : -<br>Type : -            | -     | kayu | 31/12/2008 | -                  | -                 | -       | -               | -       | Pembelian | 725.000,00     |                                                                          |  |
| 51. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                                           | 0000013 | Merk : -<br>Type : -            | -     | kayu | 31/12/2008 | -                  | -                 | -       | -               | -       | Pembelian | 725.000,00     |                                                                          |  |
| 52. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                                           | 0000014 | Merk : -<br>Type : -            | -     | kayu | 31/12/2008 | -                  | -                 | -       | -               | -       | Pembelian | 725.000,00     |                                                                          |  |
| 53. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                                           | 0000015 | Merk : -<br>Type : -            | -     | kayu | 31/12/2008 | -                  | -                 | -       | -               | -       | Pembelian | 725.000,00     |                                                                          |  |
| 54. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                                           | 0000016 | Merk : -<br>Type : -            | -     | kayu | 31/12/2008 | -                  | -                 | -       | -               | -       | Pembelian | 725.000,00     |                                                                          |  |
| 55. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                                           | 0000017 | Merk : -<br>Type : -            | -     | kayu | 31/12/2008 | -                  | -                 | -       | -               | -       | Pembelian | 725.000,00     |                                                                          |  |
| 56. | 02.03.01.01.003 | Station Wagon ( <i>Station Wagon</i> )                                                     | 0000001 | Merk :<br>Toyota<br>Type : RUSH | 1.495 | Besi | 31/12/2009 | IEF/0104/CJ2J/2009 | MHFE2CJ2J9K009779 | DBE2315 | KH<br>235<br>GU | 7727522 | Pembelian | 199.500.000,00 |                                                                          |  |
| 57. | 02.03.01.05.003 | Kendaraan Bermotor Beroda Dua Lain-lain ( <i>Kendaraan Bermotor Beroda Dua Lain-lain</i> ) | 0000001 | Merk : -<br>Type : -            | -     | -    | 31/12/2009 | -                  | -                 | -       | -               | -       | Hibah     | 5.000.000,00   | MOTOR PELATIHAN PERBENGKELAN (HANYA UNTUK DIBONGKAR PASANG SAAT PRAKTEK) |  |
| 58. | 02.03.01.05.003 | Kendaraan Bermotor Beroda Dua Lain-lain ( <i>Kendaraan Bermotor Beroda Dua Lain-lain</i> ) | 0000002 | Merk : -<br>Type : -            | -     | -    | 31/12/2009 | -                  | -                 | -       | -               | -       | Hibah     | 5.000.000,00   | MOTOR PELATIHAN PERBENGKELAN (HANYA UNTUK DIBONGKAR PASANG SAAT PRAKTEK) |  |
| 59. | 02.04.01.01.003 | Mesin Ketam ( <i>Mesin Ketam</i> )                                                         | 0000001 | Merk : -<br>Type : -            |       |      | 31/12/2009 |                    | -                 | -       | -               | -       | Hibah     | 2.150.000,00   | ALAT PELATIHAN PRAKTEK TUKANG KAYU                                       |  |
| 60. | 02.04.01.01.003 | Mesin Ketam ( <i>Mesin Ketam</i> )                                                         | 0000002 | Merk : -<br>Type : -            |       |      | 31/12/2009 |                    | -                 | -       | -               | -       | Hibah     | 2.150.000,00   | ALAT PELATIHAN PRAKTEK TUKANG KAYU                                       |  |
| 61. | 02.04.01.01.003 | Mesin Ketam ( <i>Mesin Ketam</i> )                                                         | 0000003 | Merk : -<br>Type : -            |       |      | 31/12/2009 |                    | -                 | -       | -               | -       | Hibah     | 2.150.000,00   | ALAT PELATIHAN PRAKTEK TUKANG KAYU                                       |  |
| 62. | 02.04.01.01.003 | Mesin Ketam ( <i>Mesin Ketam</i> )                                                         | 0000004 | Merk : -<br>Type : -            |       |      | 31/12/2009 |                    | -                 | -       | -               | -       | Hibah     | 2.150.000,00   | ALAT PELATIHAN PRAKTEK TUKANG KAYU                                       |  |
| 63. | 02.04.01.01.003 | Mesin Ketam ( <i>Mesin Ketam</i> )                                                         | 0000005 | Merk : -<br>Type : -            | -     | -    | 31/12/2009 | -                  | -                 | -       | -               | -       | Hibah     | 650.000,00     | ALAT PRAKTEK DI LBK                                                      |  |
| 64. | 02.04.01.01.003 | Mesin Ketam ( <i>Mesin Ketam</i> )                                                         | 0000006 | Merk : -<br>Type : -            | -     | -    | 31/12/2009 | -                  | -                 | -       | -               | -       | Hibah     | 650.000,00     | ALAT PRAKTEK DI LBK                                                      |  |
| 65. | 02.04.01.01.018 | Mesin Kompresor ( <i>Mesin Kompresor</i> )                                                 | 0000001 | Merk : -<br>Type : -            | -     | -    | 31/12/2009 | -                  | -                 | -       | -               | -       | Mutasi    | 4.500.000,00   | ALAT PRAKTEK DI LBK                                                      |  |
| 66. | 02.04.01.02.001 | Mesin Gerinda Tangan ( <i>Mesin Gerinda Tangan</i> )                                       | 0000001 | Merk : -<br>Type : -            | -     | -    | 31/12/2009 | -                  | -                 | -       | -               | -       | Hibah     | 895.000,00     | ALAT PRAKTEK DI LBK                                                      |  |

|     |                 |                                                                  |         |                      |   |   |            |   |   |   |   |   |       |              |                     |
|-----|-----------------|------------------------------------------------------------------|---------|----------------------|---|---|------------|---|---|---|---|---|-------|--------------|---------------------|
| 67. | 02.04.01.02.001 | Mesin Gerinda Tangan<br>( <i>Mesin Gerinda Tangan</i> )          | 0000002 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 895.000,00   | ALAT PRAKTEK DI LBK |
| 68. | 02.04.01.02.001 | Mesin Gerinda Tangan<br>( <i>Mesin Gerinda Tangan</i> )          | 0000003 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 895.000,00   | ALAT PRAKTEK DI LBK |
| 69. | 02.04.01.03.005 | Perkakas Bengkel Lain-lain ( <i>Perkakas Bengkel Lain-lain</i> ) | 0000001 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 5.025.000,00 | ALAT PRAKTEK DI LBK |
| 70. | 02.04.01.03.005 | Perkakas Bengkel Lain-lain ( <i>Perkakas Bengkel Lain-lain</i> ) | 0000002 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 2.000.000,00 | ALAT PRAKTEK DI LBK |
| 71. | 02.04.01.03.005 | Perkakas Bengkel Lain-lain ( <i>Perkakas Bengkel Lain-lain</i> ) | 0000003 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 2.000.000,00 | ALAT PRAKTEK DI LBK |
| 72. | 02.04.01.03.005 | Perkakas Bengkel Lain-lain ( <i>Perkakas Bengkel Lain-lain</i> ) | 0000004 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 2.000.000,00 | ALAT PRAKTEK DI LBK |
| 73. | 02.04.01.03.005 | Perkakas Bengkel Lain-lain ( <i>Perkakas Bengkel Lain-lain</i> ) | 0000005 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.485.000,00 | ALAT PRAKTEK DI LBK |
| 74. | 02.04.01.03.005 | Perkakas Bengkel Lain-lain ( <i>Perkakas Bengkel Lain-lain</i> ) | 0000006 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.485.000,00 | ALAT PRAKTEK DI LBK |
| 75. | 02.04.01.03.005 | Perkakas Bengkel Lain-lain ( <i>Perkakas Bengkel Lain-lain</i> ) | 0000007 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.485.000,00 | ALAT PRAKTEK DI LBK |
| 76. | 02.04.01.03.005 | Perkakas Bengkel Lain-lain ( <i>Perkakas Bengkel Lain-lain</i> ) | 0000008 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.485.000,00 | ALAT PRAKTEK DI LBK |
| 77. | 02.04.01.03.005 | Perkakas Bengkel Lain-lain ( <i>Perkakas Bengkel Lain-lain</i> ) | 0000009 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.485.000,00 | ALAT PRAKTEK DI LBK |
| 78. | 02.04.01.03.005 | Perkakas Bengkel Lain-lain ( <i>Perkakas Bengkel Lain-lain</i> ) | 0000010 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.485.000,00 | ALAT PRAKTEK DI LBK |
| 79. | 02.04.01.03.005 | Perkakas Bengkel Lain-lain ( <i>Perkakas Bengkel Lain-lain</i> ) | 0000011 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.485.000,00 | ALAT PRAKTEK DI LBK |
| 80. | 02.04.01.03.005 | Perkakas Bengkel Lain-lain ( <i>Perkakas Bengkel Lain-lain</i> ) | 0000012 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.485.000,00 | ALAT PRAKTEK DI LBK |
| 81. | 02.04.01.03.005 | Perkakas Bengkel Lain-lain ( <i>Perkakas Bengkel</i>             | 0000013 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.485.000,00 | ALAT PRAKTEK DI LBK |

|     |                 |                                                                                |         |                      |   |   |            |   |   |   |   |   |       |              |                     |
|-----|-----------------|--------------------------------------------------------------------------------|---------|----------------------|---|---|------------|---|---|---|---|---|-------|--------------|---------------------|
|     |                 | Lain-lain )                                                                    |         |                      |   |   |            |   |   |   |   |   |       |              |                     |
| 82. | 02.04.01.03.005 | Perkakas Bengkel Lain-lain ( <i>Perkakas Bengkel Lain-lain</i> )               | 0000014 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.485.000,00 | ALAT PRAKTEK DI LBK |
| 83. | 02.04.01.03.005 | Perkakas Bengkel Lain-lain ( <i>Perkakas Bengkel Lain-lain</i> )               | 0000015 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.485.000,00 | ALAT PRAKTEK DI LBK |
| 84. | 02.04.01.03.005 | Perkakas Bengkel Lain-lain ( <i>Perkakas Bengkel Lain-lain</i> )               | 0000016 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.485.000,00 | ALAT PRAKTEK DI LBK |
| 85. | 02.04.01.03.005 | Perkakas Bengkel Lain-lain ( <i>Perkakas Bengkel Lain-lain</i> )               | 0000017 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.485.000,00 | ALAT PRAKTEK DI LBK |
| 86. | 02.04.01.06.003 | Mesin Bor ( <i>Mesin Bor</i> )                                                 | 0000001 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 3.975.000,00 | ALAT PRAKTEK DI LBK |
| 87. | 02.04.01.06.003 | Mesin Bor ( <i>Mesin Bor</i> )                                                 | 0000002 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.925.000,00 | ALAT PRAKTEK DI LBK |
| 88. | 02.04.01.06.003 | Mesin Bor ( <i>Mesin Bor</i> )                                                 | 0000003 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.925.000,00 | ALAT PRAKTEK DI LBK |
| 89. | 02.04.01.06.004 | Mesin Penghalus ( <i>Mesin Penghalus</i> )                                     | 0000001 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.475.000,00 | ALAT PRAKTEK DI LBK |
| 90. | 02.04.01.06.004 | Mesin Penghalus ( <i>Mesin Penghalus</i> )                                     | 0000002 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.475.000,00 | ALAT PRAKTEK DI LBK |
| 91. | 02.04.01.06.006 | Perkakas Bengkel Kayu Lain-lain ( <i>Perkakas Bengkel Kayu Lain-lain</i> )     | 0000001 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.958.333,00 | ALAT PRAKTEK DI LBK |
| 92. | 02.04.01.06.006 | Perkakas Bengkel Kayu Lain-lain ( <i>Perkakas Bengkel Kayu Lain-lain</i> )     | 0000002 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.958.333,00 | ALAT PRAKTEK DI LBK |
| 93. | 02.04.01.06.006 | Perkakas Bengkel Kayu Lain-lain ( <i>Perkakas Bengkel Kayu Lain-lain</i> )     | 0000003 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.958.334,00 | alat praktek di LBK |
| 94. | 02.04.01.06.006 | Perkakas Bengkel Kayu Lain-lain ( <i>Perkakas Bengkel Kayu Lain-lain</i> )     | 0000004 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 650.000,00   | alat praktek di LBK |
| 95. | 02.04.01.07.006 | Perkakas Bengkel Khusus Lain-lain ( <i>Perkakas Bengkel Khusus Lain-lain</i> ) | 0000001 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 310.000,00   | alat praktek di LBK |
| 96. | 02.04.01.07.006 | Perkakas Bengkel Khusus Lain-lain ( <i>Perkakas Bengkel Khusus Lain-lain</i> ) | 0000002 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 310.000,00   | alat praktek di LBK |

|      |                 |                                                                                |         |                      |   |   |            |   |   |   |   |   |       |            |                     |
|------|-----------------|--------------------------------------------------------------------------------|---------|----------------------|---|---|------------|---|---|---|---|---|-------|------------|---------------------|
| 97.  | 02.04.01.07.006 | Perkakas Bengkel Khusus Lain-lain ( <i>Perkakas Bengkel Khusus Lain-lain</i> ) | 0000003 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 310.000,00 | alat praktek di LBK |
| 98.  | 02.04.01.07.006 | Perkakas Bengkel Khusus Lain-lain ( <i>Perkakas Bengkel Khusus Lain-lain</i> ) | 0000004 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 310.000,00 | alat praktek di LBK |
| 99.  | 02.04.01.07.006 | Perkakas Bengkel Khusus Lain-lain ( <i>Perkakas Bengkel Khusus Lain-lain</i> ) | 0000005 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 310.000,00 | alat praktek di LBK |
| 100. | 02.04.01.07.006 | Perkakas Bengkel Khusus Lain-lain ( <i>Perkakas Bengkel Khusus Lain-lain</i> ) | 0000006 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 310.000,00 | alat praktek di LBK |
| 101. | 02.04.01.07.006 | Perkakas Bengkel Khusus Lain-lain ( <i>Perkakas Bengkel Khusus Lain-lain</i> ) | 0000007 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 310.000,00 | alat praktek di LBK |
| 102. | 02.04.01.07.006 | Perkakas Bengkel Khusus Lain-lain ( <i>Perkakas Bengkel Khusus Lain-lain</i> ) | 0000008 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 310.000,00 | alat praktek di LBK |
| 103. | 02.04.01.07.006 | Perkakas Bengkel Khusus Lain-lain ( <i>Perkakas Bengkel Khusus Lain-lain</i> ) | 0000009 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 310.000,00 | alat praktek di LBK |
| 104. | 02.04.01.07.006 | Perkakas Bengkel Khusus Lain-lain ( <i>Perkakas Bengkel Khusus Lain-lain</i> ) | 0000010 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 310.000,00 | alat praktek di LBK |
| 105. | 02.04.01.07.006 | Perkakas Bengkel Khusus Lain-lain ( <i>Perkakas Bengkel Khusus Lain-lain</i> ) | 0000011 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 310.000,00 | alat praktek di LBK |
| 106. | 02.04.01.07.006 | Perkakas Bengkel Khusus Lain-lain ( <i>Perkakas Bengkel Khusus Lain-lain</i> ) | 0000012 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 310.000,00 | alat praktek di LBK |
| 107. | 02.04.01.07.006 | Perkakas Bengkel Khusus Lain-lain ( <i>Perkakas Bengkel Khusus Lain-lain</i> ) | 0000013 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 310.000,00 | alat praktek di LBK |

|      |                 |                                                                                     |         |                      |   |   |            |   |   |   |   |   |       |              |                     |
|------|-----------------|-------------------------------------------------------------------------------------|---------|----------------------|---|---|------------|---|---|---|---|---|-------|--------------|---------------------|
| 108. | 02.04.01.08.001 | Peralatan Las Listrik<br>( <i>Peralatan Las Listrik</i> )                           | 0000001 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 3.260.000,00 | alat praktek di LBK |
| 109. | 02.04.01.08.001 | Peralatan Las Listrik<br>( <i>Peralatan Las Listrik</i> )                           | 0000002 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 3.260.000,00 | alat praktek di LBK |
| 110. | 02.04.01.08.001 | Peralatan Las Listrik<br>( <i>Peralatan Las Listrik</i> )                           | 0000003 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 3.260.000,00 | alat praktek di LBK |
| 111. | 02.04.01.09.014 | Pompa Oliiez Compresor<br>( <i>Pompa Oliiez Compresor</i> )                         | 0000001 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 4.450.000,00 | alat praktek di LBK |
| 112. | 02.04.02.03.003 | Perkakas Bengkel Service<br>Lain-lain ( <i>Perkakas Bengkel Service Lain-lain</i> ) | 0000006 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 4.850.000,00 | alat praktek di LBK |
| 113. | 02.04.02.05.010 | Perkakas Standar Lain-lain<br>( <i>Perkakas Standar Lain-lain</i> )                 | 0000001 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 450.000,00   | alat prkatek di LBK |
| 114. | 02.04.02.05.010 | Perkakas Standar Lain-lain<br>( <i>Perkakas Standar Lain-lain</i> )                 | 0000002 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 430.000,00   | alat prkatek di LBK |
| 115. | 02.04.02.05.010 | Perkakas Standar Lain-lain<br>( <i>Perkakas Standar Lain-lain</i> )                 | 0000003 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 430.000,00   | alat prkatek di LBK |
| 116. | 02.04.02.05.010 | Perkakas Standar Lain-lain<br>( <i>Perkakas Standar Lain-lain</i> )                 | 0000004 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 430.000,00   | alat prkatek di LBK |
| 117. | 02.04.02.06.011 | Perkakas Khusus Lain-lain<br>( <i>Perkakas Khusus Lain-lain</i> )                   | 0000001 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 475.000,00   | alat prkatek di LBK |
| 118. | 02.04.02.06.011 | Perkakas Khusus Lain-lain<br>( <i>Perkakas Khusus Lain-lain</i> )                   | 0000002 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 475.000,00   | alat prkatek di LBK |
| 119. | 02.04.02.06.011 | Perkakas Khusus Lain-lain<br>( <i>Perkakas Khusus Lain-lain</i> )                   | 0000003 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 450.000,00   | alat prkatek di LBK |
| 120. | 02.04.02.07.004 | Pahat ( <i>Pahat</i> )                                                              | 0000001 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 3.025.000,00 | alat prkatek di LBK |
| 121. | 02.04.02.07.011 | Perkakas Bengkel Kerja<br>Lain-lain ( <i>Perkakas Bengkel Kerja Lain-lain</i> )     | 0000001 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.750.000,00 | alat prkatek di LBK |
| 122. | 02.04.02.08.005 | Gunting Plat Tangan<br>( <i>Gunting Plat Tangan</i> )                               | 0000001 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 2.950.000,00 | alat prkatek di LBK |
| 123. | 02.04.02.08.005 | Gunting Plat Tangan<br>( <i>Gunting Plat Tangan</i> )                               | 0000002 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Hibah | 1.550.000,00 | alat prkatek di LBK |

|      |                 |                                                                    |         |                      |   |      |            |   |   |   |   |   |           |              |  |
|------|-----------------|--------------------------------------------------------------------|---------|----------------------|---|------|------------|---|---|---|---|---|-----------|--------------|--|
| 124. | 02.06.02.01.009 | Tempat Tidur Kayu (lengkap) ( <i>Tempat Tidur Kayu (lengkap)</i> ) | 0000001 | Merk : -<br>Type : - | - | Kayu | 31/12/2009 | - | - | - | - | - | Pembelian | 1.499.000,00 |  |
| 125. | 02.06.02.01.009 | Tempat Tidur Kayu (lengkap) ( <i>Tempat Tidur Kayu (lengkap)</i> ) | 0000002 | Merk : -<br>Type : - | - | Kayu | 31/12/2009 | - | - | - | - | - | Pembelian | 1.499.000,00 |  |
| 126. | 02.06.02.01.009 | Tempat Tidur Kayu (lengkap) ( <i>Tempat Tidur Kayu (lengkap)</i> ) | 0000003 | Merk : -<br>Type : - | - | Kayu | 31/12/2009 | - | - | - | - | - | Pembelian | 1.499.000,00 |  |
| 127. | 02.06.02.01.009 | Tempat Tidur Kayu (lengkap) ( <i>Tempat Tidur Kayu (lengkap)</i> ) | 0000004 | Merk : -<br>Type : - | - | Kayu | 31/12/2009 | - | - | - | - | - | Pembelian | 1.499.000,00 |  |
| 128. | 02.06.02.01.009 | Tempat Tidur Kayu (lengkap) ( <i>Tempat Tidur Kayu (lengkap)</i> ) | 0000005 | Merk : -<br>Type : - | - | Kayu | 31/12/2009 | - | - | - | - | - | Pembelian | 1.499.000,00 |  |
| 129. | 02.06.02.01.009 | Tempat Tidur Kayu (lengkap) ( <i>Tempat Tidur Kayu (lengkap)</i> ) | 0000006 | Merk : -<br>Type : - | - | Kayu | 31/12/2009 | - | - | - | - | - | Pembelian | 1.499.000,00 |  |
| 130. | 02.06.02.01.009 | Tempat Tidur Kayu (lengkap) ( <i>Tempat Tidur Kayu (lengkap)</i> ) | 0000007 | Merk : -<br>Type : - | - | Kayu | 31/12/2009 | - | - | - | - | - | Pembelian | 1.499.000,00 |  |
| 131. | 02.06.02.01.009 | Tempat Tidur Kayu (lengkap) ( <i>Tempat Tidur Kayu (lengkap)</i> ) | 0000008 | Merk : -<br>Type : - | - | Kayu | 31/12/2009 | - | - | - | - | - | Pembelian | 1.499.000,00 |  |
| 132. | 02.06.02.01.009 | Tempat Tidur Kayu (lengkap) ( <i>Tempat Tidur Kayu (lengkap)</i> ) | 0000009 | Merk : -<br>Type : - | - | Kayu | 31/12/2009 | - | - | - | - | - | Pembelian | 1.499.000,00 |  |
| 133. | 02.06.02.01.009 | Tempat Tidur Kayu (lengkap) ( <i>Tempat Tidur Kayu (lengkap)</i> ) | 0000010 | Merk : -<br>Type : - | - | Kayu | 31/12/2009 | - | - | - | - | - | Pembelian | 1.499.000,00 |  |
| 134. | 02.06.02.01.009 | Tempat Tidur Kayu (lengkap) ( <i>Tempat Tidur Kayu (lengkap)</i> ) | 0000011 | Merk : -<br>Type : - | - | Kayu | 31/12/2009 | - | - | - | - | - | Pembelian | 1.499.000,00 |  |
| 135. | 02.06.02.01.009 | Tempat Tidur Kayu (lengkap) ( <i>Tempat Tidur Kayu (lengkap)</i> ) | 0000012 | Merk : -<br>Type : - | - | Kayu | 31/12/2009 | - | - | - | - | - | Pembelian | 1.499.000,00 |  |
| 136. | 02.06.02.01.009 | Tempat Tidur Kayu (lengkap) ( <i>Tempat Tidur Kayu (lengkap)</i> ) | 0000013 | Merk : -<br>Type : - | - | Kayu | 31/12/2009 | - | - | - | - | - | Pembelian | 1.499.000,00 |  |
| 137. | 02.06.02.01.009 | Tempat Tidur Kayu (lengkap) ( <i>Tempat Tidur Kayu (lengkap)</i> ) | 0000014 | Merk : -<br>Type : - | - | Kayu | 31/12/2009 | - | - | - | - | - | Pembelian | 1.499.000,00 |  |
| 138. | 02.06.02.01.009 | Tempat Tidur Kayu (lengkap) ( <i>Tempat Tidur</i>                  | 0000015 | Merk : -<br>Type : - | - | Kayu | 31/12/2009 | - | - | - | - | - | Pembelian | 1.499.000,00 |  |

|      |                 |                                                             |         |                      |   |      |            |   |   |   |   |   |           |              |  |
|------|-----------------|-------------------------------------------------------------|---------|----------------------|---|------|------------|---|---|---|---|---|-----------|--------------|--|
|      |                 | Kayu (lengkap) )                                            |         |                      |   |      |            |   |   |   |   |   |           |              |  |
| 139. | 02.06.02.01.009 | Tempat Tidur Kayu (lengkap) ( Tempat Tidur Kayu (lengkap) ) | 0000016 | Merk : -<br>Type : - | - | Kayu | 31/12/2009 | - | - | - | - | - | Pembelian | 1.499.000,00 |  |
| 140. | 02.06.02.01.009 | Tempat Tidur Kayu (lengkap) ( Tempat Tidur Kayu (lengkap) ) | 0000017 | Merk : -<br>Type : - | - | Kayu | 31/12/2009 | - | - | - | - | - | Pembelian | 1.499.000,00 |  |
| 141. | 02.06.02.01.009 | Tempat Tidur Kayu (lengkap) ( Tempat Tidur Kayu (lengkap) ) | 0000018 | Merk : -<br>Type : - | - | Kayu | 31/12/2009 | - | - | - | - | - | Pembelian | 1.499.000,00 |  |
| 142. | 02.06.02.01.009 | Tempat Tidur Kayu (lengkap) ( Tempat Tidur Kayu (lengkap) ) | 0000019 | Merk : -<br>Type : - | - | Kayu | 31/12/2009 | - | - | - | - | - | Pembelian | 1.499.000,00 |  |
| 143. | 02.06.02.01.009 | Tempat Tidur Kayu (lengkap) ( Tempat Tidur Kayu (lengkap) ) | 0000020 | Merk : -<br>Type : - | - | Kayu | 31/12/2009 | - | - | - | - | - | Pembelian | 1.499.000,00 |  |
| 144. | 02.06.02.03.003 | Mesin Potong Rumput ( Mesin Potong Rumput )                 | 0000001 | Merk : -<br>Type : - | - | besi | 31/12/2009 | - | - | - | - | - | Pembelian | 4.500.000,00 |  |
| 145. | 02.06.02.03.003 | Mesin Potong Rumput ( Mesin Potong Rumput )                 | 0000002 | Merk : -<br>Type : - | - | besi | 31/12/2009 | - | - | - | - | - | Pembelian | 4.500.000,00 |  |
| 146. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000001 | Merk : -<br>Type : - | - | -    | 31/12/2009 | - | - | - | - | - | Pembelian | 1.625.000,00 |  |
| 147. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000002 | Merk : -<br>Type : - | - | -    | 31/12/2009 | - | - | - | - | - | Pembelian | 1.625.000,00 |  |
| 148. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000003 | Merk : -<br>Type : - | - | -    | 31/12/2009 | - | - | - | - | - | Pembelian | 1.450.000,00 |  |
| 149. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000004 | Merk : -<br>Type : - | - | -    | 31/12/2009 | - | - | - | - | - | Pembelian | 775.000,00   |  |
| 150. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000005 | Merk : -<br>Type : - | - | -    | 31/12/2009 | - | - | - | - | - | Pembelian | 775.000,00   |  |
| 151. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000006 | Merk : -<br>Type : - | - | -    | 31/12/2009 | - | - | - | - | - | Pembelian | 775.000,00   |  |
| 152. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000007 | Merk : -<br>Type : - | - | -    | 31/12/2009 | - | - | - | - | - | Pembelian | 775.000,00   |  |
| 153. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah                    | 0000008 | Merk : -<br>Type : - | - | -    | 31/12/2009 | - | - | - | - | - | Pembelian | 775.000,00   |  |

|      |                 |                                                             |         |                      |   |   |            |   |   |   |   |   |           |            |  |
|------|-----------------|-------------------------------------------------------------|---------|----------------------|---|---|------------|---|---|---|---|---|-----------|------------|--|
|      |                 | Tangga Lain-lain )                                          |         |                      |   |   |            |   |   |   |   |   |           |            |  |
| 154. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000009 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 580.000,00 |  |
| 155. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000010 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 580.000,00 |  |
| 156. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000011 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 580.000,00 |  |
| 157. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000012 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 580.000,00 |  |
| 158. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000013 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 580.000,00 |  |
| 159. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000014 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 580.000,00 |  |
| 160. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000015 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 580.000,00 |  |
| 161. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000016 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 580.000,00 |  |
| 162. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000017 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 580.000,00 |  |
| 163. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000018 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 580.000,00 |  |
| 164. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000019 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 800.000,00 |  |
| 165. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000020 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 800.000,00 |  |
| 166. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000021 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 775.000,00 |  |
| 167. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( Alat Rumah Tangga Lain-lain ) | 0000022 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 775.000,00 |  |

|      |                 |                                                                    |         |                      |   |   |            |   |   |   |   |   |           |            |  |
|------|-----------------|--------------------------------------------------------------------|---------|----------------------|---|---|------------|---|---|---|---|---|-----------|------------|--|
| 168. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah Tangga Lain-lain</i> ) | 0000023 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 500.000,00 |  |
| 169. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah Tangga Lain-lain</i> ) | 0000024 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 500.000,00 |  |
| 170. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah Tangga Lain-lain</i> ) | 0000025 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 595.000,00 |  |
| 171. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah Tangga Lain-lain</i> ) | 0000026 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 595.000,00 |  |
| 172. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah Tangga Lain-lain</i> ) | 0000027 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 595.000,00 |  |
| 173. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah Tangga Lain-lain</i> ) | 0000028 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 595.000,00 |  |
| 174. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah Tangga Lain-lain</i> ) | 0000029 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 595.000,00 |  |
| 175. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah Tangga Lain-lain</i> ) | 0000030 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 325.000,00 |  |
| 176. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah Tangga Lain-lain</i> ) | 0000031 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 325.000,00 |  |
| 177. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah Tangga Lain-lain</i> ) | 0000032 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 325.000,00 |  |
| 178. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah Tangga Lain-lain</i> ) | 0000033 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 325.000,00 |  |
| 179. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah Tangga Lain-lain</i> ) | 0000034 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 325.000,00 |  |
| 180. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah Tangga Lain-lain</i> ) | 0000035 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 400.000,00 |  |
| 181. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah Tangga Lain-lain</i> ) | 0000036 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 400.000,00 |  |
| 182. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah</i>                    | 0000037 | Merk : -<br>Type : - | - | - | 31/12/2009 | - | - | - | - | - | Pembelian | 400.000,00 |  |

|      |                 |                                                                                    |         |                      |   |                  |            |   |   |   |   |   |           |               |  |
|------|-----------------|------------------------------------------------------------------------------------|---------|----------------------|---|------------------|------------|---|---|---|---|---|-----------|---------------|--|
|      |                 | Tangga Lain-lain )                                                                 |         |                      |   |                  |            |   |   |   |   |   |           |               |  |
| 183. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah Tangga Lain-lain</i> )                 | 0000038 | Merk : -<br>Type : - | - | -                | 31/12/2009 | - | - | - | - | - | Pembelian | 2.000.000,00  |  |
| 184. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah Tangga Lain-lain</i> )                 | 0000039 | Merk : -<br>Type : - | - | -                | 31/12/2009 | - | - | - | - | - | Pembelian | 2.900.000,00  |  |
| 185. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah Tangga Lain-lain</i> )                 | 0000040 | Merk : -<br>Type : - | - | -                | 31/12/2009 | - | - | - | - | - | Pembelian | 2.000.000,00  |  |
| 186. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah Tangga Lain-lain</i> )                 | 0000041 | Merk : -<br>Type : - | - | -                | 31/12/2009 | - | - | - | - | - | Pembelian | 32.450.000,00 |  |
| 187. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah Tangga Lain-lain</i> )                 | 0000042 | Merk : -<br>Type : - | - | -                | 31/12/2009 | - | - | - | - | - | Pembelian | 495.000,00    |  |
| 188. | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain ( <i>Alat Rumah Tangga Lain-lain</i> )                 | 0000043 | Merk : -<br>Type : - | - | -                | 31/12/2009 | - | - | - | - | - | Pembelian | 1.950.000,00  |  |
| 189. | 02.06.02.06.051 | Tandon Air ( <i>Tandon Air</i> )                                                   | 0000002 | Merk : -<br>Type : - | - | kayu dan plastik | 31/12/2009 | - | - | - | - | - | Pembelian | 14.920.000,00 |  |
| 190. | 02.06.03.02.001 | P.C Unit/ Komputer PC ( <i>P.C Unit/ Komputer PC</i> )                             | 0000003 | Merk : -<br>Type : - | - | plastik          | 31/12/2009 | - | - | - | - | - | Pembelian | 8.000.000,00  |  |
| 191. | 02.06.03.02.001 | P.C Unit/ Komputer PC ( <i>P.C Unit/ Komputer PC</i> )                             | 0000004 | Merk : -<br>Type : - | - | plastik          | 31/12/2009 | - | - | - | - | - | Pembelian | 11.550.000,00 |  |
| 192. | 02.06.03.04.008 | Printer ( <i>Printer</i> )                                                         | 0000001 | Merk : -<br>Type : - | - | PLASTIK          | 31/12/2009 | - | - | - | - | - | Pembelian | 1.750.000,00  |  |
| 193. | 02.06.04.07.006 | Lemari Arsip untuk arsip Dinamis ( <i>Lemari Arsip untuk arsip Dinamis</i> )       | 0000007 | Merk : -<br>Type : - | - | kayu             | 31/12/2009 | - | - | - | - | - | Pembelian | 1.500.000,00  |  |
| 194. | 02.06.04.07.006 | Lemari Arsip untuk arsip Dinamis ( <i>Lemari Arsip untuk arsip Dinamis</i> )       | 0000008 | Merk : -<br>Type : - | - | kayu             | 31/12/2009 | - | - | - | - | - | Pembelian | 1.500.000,00  |  |
| 195. | 02.07.01.01.083 | Handycam ( <i>Handycam</i> )                                                       | 0000001 | Merk : -<br>Type : - | - | plastik          | 31/12/2009 | - | - | - | - | - | Pembelian | 8.000.000,00  |  |
| 196. | 02.07.01.02.003 | Camera Electronic ( <i>Camera Electronic</i> )                                     | 0000001 | Merk : -<br>Type : - | - | plastik          | 31/12/2009 | - | - | - | - | - | Pembelian | 3.000.000,00  |  |
| 197. | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13) ( <i>Mesin Ketik Manual Portable (11-13)</i> ) | 0000001 | Merk : -<br>Type : - | - | -                | 31/12/2010 | - | - | - | - | - | Pembelian | 2.375.000,00  |  |
| 198. | 02.06.01.01.001 | Mesin Ketik Manual                                                                 | 0000002 | Merk : -             | - | -                | 31/12/2010 | - | - | - | - | - | Pembelian | 2.375.000,00  |  |

|      |                 |                                                                 |         |                      |   |      |            |   |   |   |   |   |           |            |  |
|------|-----------------|-----------------------------------------------------------------|---------|----------------------|---|------|------------|---|---|---|---|---|-----------|------------|--|
|      |                 | Portable (11-13) ( <i>Mesin Ketik Manual Portable (11-13)</i> ) |         | Type : -             |   |      |            |   |   |   |   |   |           |            |  |
| 199. | 02.06.02.01.010 | Meja Rapat ( <i>Meja Rapat</i> )                                | 0000003 | Merk : -<br>Type : - | - | kayu | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00 |  |
| 200. | 02.06.02.01.010 | Meja Rapat ( <i>Meja Rapat</i> )                                | 0000004 | Merk : -<br>Type : - | - | kayu | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00 |  |
| 201. | 02.06.02.01.010 | Meja Rapat ( <i>Meja Rapat</i> )                                | 0000005 | Merk : -<br>Type : - | - | kayu | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00 |  |
| 202. | 02.06.02.01.010 | Meja Rapat ( <i>Meja Rapat</i> )                                | 0000006 | Merk : -<br>Type : - | - | kayu | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00 |  |
| 203. | 02.06.02.01.010 | Meja Rapat ( <i>Meja Rapat</i> )                                | 0000007 | Merk : -<br>Type : - | - | kayu | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00 |  |
| 204. | 02.06.02.01.010 | Meja Rapat ( <i>Meja Rapat</i> )                                | 0000008 | Merk : -<br>Type : - | - | kayu | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00 |  |
| 205. | 02.06.02.01.010 | Meja Rapat ( <i>Meja Rapat</i> )                                | 0000009 | Merk : -<br>Type : - | - | kayu | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00 |  |
| 206. | 02.06.02.01.010 | Meja Rapat ( <i>Meja Rapat</i> )                                | 0000010 | Merk : -<br>Type : - | - | kayu | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00 |  |
| 207. | 02.06.02.01.030 | Kursi Putar ( <i>Kursi Putar</i> )                              | 0000012 | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | - | Pembelian | 310.000,00 |  |
| 208. | 02.06.02.01.030 | Kursi Putar ( <i>Kursi Putar</i> )                              | 0000013 | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | - | Pembelian | 310.000,00 |  |
| 209. | 02.06.02.01.030 | Kursi Putar ( <i>Kursi Putar</i> )                              | 0000014 | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | - | Pembelian | 310.000,00 |  |
| 210. | 02.06.02.01.030 | Kursi Putar ( <i>Kursi Putar</i> )                              | 0000015 | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | - | Pembelian | 310.000,00 |  |
| 211. | 02.06.02.01.030 | Kursi Putar ( <i>Kursi Putar</i> )                              | 0000016 | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | - | Pembelian | 310.000,00 |  |
| 212. | 02.06.02.01.030 | Kursi Putar ( <i>Kursi Putar</i> )                              | 0000017 | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | - | Pembelian | 310.000,00 |  |
| 213. | 02.06.02.01.030 | Kursi Putar ( <i>Kursi Putar</i> )                              | 0000018 | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | - | Pembelian | 310.000,00 |  |
| 214. | 02.06.02.01.030 | Kursi Putar ( <i>Kursi Putar</i> )                              | 0000019 | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | - | Pembelian | 310.000,00 |  |
| 215. | 02.06.02.01.030 | Kursi Putar ( <i>Kursi Putar</i> )                              | 0000020 | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | - | Pembelian | 310.000,00 |  |
| 216. | 02.06.02.01.030 | Kursi Putar ( <i>Kursi Putar</i> )                              | 0000021 | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | - | Pembelian | 310.000,00 |  |
| 217. | 02.06.02.01.030 | Kursi Putar ( <i>Kursi Putar</i> )                              | 0000022 | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | - | Pembelian | 310.000,00 |  |
| 218. | 02.06.02.01.030 | Kursi Putar ( <i>Kursi Putar</i> )                              | 0000023 | Merk : -             | - | besi | 31/12/2010 | - | - | - | - | - | Pembelian | 310.000,00 |  |

|      |                 |                                    |          |                      |   |      |            |   |   |   |   |           |            |  |
|------|-----------------|------------------------------------|----------|----------------------|---|------|------------|---|---|---|---|-----------|------------|--|
|      |                 |                                    | Type : - |                      |   |      |            |   |   |   |   |           |            |  |
| 219. | 02.06.02.01.030 | Kursi Putar ( <i>Kursi Putar</i> ) | 0000024  | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 310.000,00 |  |
| 220. | 02.06.02.01.030 | Kursi Putar ( <i>Kursi Putar</i> ) | 0000025  | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 310.000,00 |  |
| 221. | 02.06.02.01.030 | Kursi Putar ( <i>Kursi Putar</i> ) | 0000026  | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 310.000,00 |  |
| 222. | 02.06.02.01.030 | Kursi Putar ( <i>Kursi Putar</i> ) | 0000027  | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 310.000,00 |  |
| 223. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000039  | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 300.000,00 |  |
| 224. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000040  | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 300.000,00 |  |
| 225. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000041  | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 300.000,00 |  |
| 226. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000042  | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 300.000,00 |  |
| 227. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000043  | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 300.000,00 |  |
| 228. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000044  | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 300.000,00 |  |
| 229. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000045  | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 300.000,00 |  |
| 230. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000046  | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 300.000,00 |  |
| 231. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000047  | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 300.000,00 |  |
| 232. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000048  | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 300.000,00 |  |
| 233. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000049  | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 300.000,00 |  |
| 234. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000050  | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 300.000,00 |  |
| 235. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000051  | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 300.000,00 |  |
| 236. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000052  | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 300.000,00 |  |
| 237. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000053  | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 300.000,00 |  |
| 238. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000054  | Merk : -<br>Type : - | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 300.000,00 |  |
| 239. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000055  | Merk : -             | - | besi | 31/12/2010 | - | - | - | - | Pembelian | 300.000,00 |  |

|      |                 |                                    |         |                                    |       |              |            |   |   |   |   |   |           |              |  |
|------|-----------------|------------------------------------|---------|------------------------------------|-------|--------------|------------|---|---|---|---|---|-----------|--------------|--|
|      |                 |                                    |         | Type : -                           |       |              |            |   |   |   |   |   |           |              |  |
| 240. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000056 | Merk : -<br>Type : -               | -     | besi         | 31/12/2010 | - | - | - | - | - | Pembelian | 300.000,00   |  |
| 241. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000057 | Merk : -<br>Type : -               | -     | besi         | 31/12/2010 | - | - | - | - | - | Pembelian | 300.000,00   |  |
| 242. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000058 | Merk : -<br>Type : -               | -     | besi         | 31/12/2010 | - | - | - | - | - | Pembelian | 300.000,00   |  |
| 243. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000059 | Merk : -<br>Type : -               | -     | besi         | 31/12/2010 | - | - | - | - | - | Pembelian | 300.000,00   |  |
| 244. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000060 | Merk : -<br>Type : -               | -     | besi         | 31/12/2010 | - | - | - | - | - | Pembelian | 300.000,00   |  |
| 245. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000061 | Merk : -<br>Type : -               | -     | besi         | 31/12/2010 | - | - | - | - | - | Pembelian | 300.000,00   |  |
| 246. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000062 | Merk : -<br>Type : -               | -     | besi         | 31/12/2010 | - | - | - | - | - | Pembelian | 300.000,00   |  |
| 247. | 02.06.02.01.034 | Kursi Lipat ( <i>Kursi Lipat</i> ) | 0000063 | Merk : -<br>Type : -               | -     | besi         | 31/12/2010 | - | - | - | - | - | Pembelian | 300.000,00   |  |
| 248. | 02.06.03.02.002 | Lap Top ( <i>Lap Top</i> )         | 0000002 | Merk : acer<br>Type : -            | 14 in | plastik      | 31/12/2010 | - | - | - | - | - | Pembelian | 8.900.000,00 |  |
| 249. | 02.06.03.02.002 | Lap Top ( <i>Lap Top</i> )         | 0000003 | Merk : acer<br>Type : -            | 14 in | plastik      | 31/12/2010 | - | - | - | - | - | Pembelian | 8.900.000,00 |  |
| 250. | 02.06.03.02.002 | Lap Top ( <i>Lap Top</i> )         | 0000004 | Merk : acer<br>Type : -            | 14 in | plastik      | 31/12/2010 | - | - | - | - | - | Pembelian | 8.900.000,00 |  |
| 251. | 02.06.03.05.003 | Printer ( <i>Printer</i> )         | 0000002 | Merk :<br>canon<br>Type :<br>mp496 | -     | plastik      | 31/12/2010 | - | - | - | - | - | Pembelian | 4.000.000,00 |  |
| 252. | 02.06.03.05.003 | Printer ( <i>Printer</i> )         | 0000003 | Merk :<br>canon<br>Type :<br>mp496 | -     | plastik      | 31/12/2010 | - | - | - | - | - | Pembelian | 4.000.000,00 |  |
| 253. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )   | 0000018 | Merk : -<br>Type : -               | -     | kayu/plywood | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00   |  |
| 254. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )   | 0000019 | Merk : -<br>Type : -               | -     | kayu/plywood | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00   |  |
| 255. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )   | 0000020 | Merk : -<br>Type : -               | -     | kayu/plywood | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00   |  |
| 256. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )   | 0000021 | Merk : -<br>Type : -               | -     | kayu/plywood | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00   |  |
| 257. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )   | 0000022 | Merk : -<br>Type : -               | -     | kayu/plywood | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00   |  |
| 258. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )   | 0000023 | Merk : -                           | -     | kayu/plywood | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00   |  |

|      |                 |                                                   |         |                                            |           |              |            |   |   |   |   |   |           |              |  |
|------|-----------------|---------------------------------------------------|---------|--------------------------------------------|-----------|--------------|------------|---|---|---|---|---|-----------|--------------|--|
|      |                 |                                                   |         | Type : -                                   |           |              |            |   |   |   |   |   |           |              |  |
| 259. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                  | 0000024 | Merk : -<br>Type : -                       | -         | kayu/plywood | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00   |  |
| 260. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                  | 0000025 | Merk : -<br>Type : -                       | -         | kayu/plywood | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00   |  |
| 261. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                  | 0000026 | Merk : -<br>Type : -                       | -         | kayu/plywood | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00   |  |
| 262. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                  | 0000027 | Merk : -<br>Type : -                       | -         | kayu/plywood | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00   |  |
| 263. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                  | 0000028 | Merk : -<br>Type : -                       | -         | kayu/plywood | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00   |  |
| 264. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                  | 0000029 | Merk : -<br>Type : -                       | -         | kayu/plywood | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00   |  |
| 265. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                  | 0000030 | Merk : -<br>Type : -                       | -         | kayu/plywood | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00   |  |
| 266. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                  | 0000031 | Merk : -<br>Type : -                       | -         | kayu/plywood | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00   |  |
| 267. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                  | 0000032 | Merk : -<br>Type : -                       | -         | kayu/plywood | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00   |  |
| 268. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                  | 0000033 | Merk : -<br>Type : -                       | -         | kayu/plywood | 31/12/2010 | - | - | - | - | - | Pembelian | 750.000,00   |  |
| 269. | 02.07.01.02.003 | Camera Electronic<br>( <i>Camera Electronic</i> ) | 0000002 | Merk :<br>Nikon<br>Type :<br>coolpix L20   | -         | PLASTIK      | 31/12/2010 | - | - | - | - | - | Pembelian | 4.300.000,00 |  |
| 270. | 02.06.01.05.043 | Mesin Pompa Air ( <i>Mesin Pompa Air</i> )        | 0000001 | Merk :<br>panasonic<br>Type : -            | -         | besi         | 31/12/2011 | - | - | - | - | - | Pembelian | 1.485.500,00 |  |
| 271. | 02.06.02.01.041 | Locker Katun ( <i>Locker Katun</i> )              | 0000001 | Merk : -<br>Type : -                       | -         | kayu         | 31/12/2011 | - | - | - | - | - | Pembelian | 1.800.000,00 |  |
| 272. | 02.06.02.01.041 | Locker Katun ( <i>Locker Katun</i> )              | 0000002 | Merk : -<br>Type : -                       | -         | kayu         | 31/12/2011 | - | - | - | - | - | Pembelian | 1.800.000,00 |  |
| 273. | 02.06.02.01.041 | Locker Katun ( <i>Locker Katun</i> )              | 0000003 | Merk : -<br>Type : -                       | -         | kayu         | 31/12/2011 | - | - | - | - | - | Pembelian | 1.800.000,00 |  |
| 274. | 02.07.02.01.020 | Faximili ( <i>Facsimile</i> )                     | 0000001 | Merk :<br>panasonic<br>Type : KX-<br>FT981 | -         | plastik      | 07/03/2012 | - | - | - | - | - | Pembelian | 1.500.000,00 |  |
| 275. | 02.06.01.04.006 | Brand Kas ( <i>Brand Kas</i> )                    | 0000001 | Merk :<br>UCHIDA<br>Type : -               | -         | bESI         | 20/03/2012 | - | - | - | - | - | Pembelian | 8.690.000,00 |  |
| 276. | 02.06.02.07.021 | Tangga ( <i>Tangga</i> )                          | 0000001 | Merk : -<br>Type : -                       | 2,5 meter | Alumunium    | 30/03/2012 | - | - | - | - | - | Pembelian | 1.400.000,00 |  |

|      |                 |                                                                              |         |                                       |        |         |            |           |                    |            |                  |            |           |               |  |
|------|-----------------|------------------------------------------------------------------------------|---------|---------------------------------------|--------|---------|------------|-----------|--------------------|------------|------------------|------------|-----------|---------------|--|
| 277. | 02.03.01.05.001 | Sepeda Motor ( <i>Sepeda Motor</i> )                                         | 0000001 | Merk :<br>YAMAHA<br>Type : VEGA<br>ZR | 115    | BESI    | 10/04/2012 | 102758064 | MH35D9204CJ598780  | 5D91598869 | KH<br>5008<br>GY | I-09304421 | Pembelian | 16.087.500,00 |  |
| 278. | 02.03.01.05.001 | Sepeda Motor ( <i>Sepeda Motor</i> )                                         | 0000002 | Merk :<br>YAMAHA<br>Type : VEGA<br>ZR | 115    | BESI    | 10/04/2012 | 102790077 | MH35D9204CJ601952  | 5D91601916 | KH<br>5007<br>GY | I-09304420 | Pembelian | 16.087.500,00 |  |
| 279. | 02.03.01.05.001 | Sepeda Motor ( <i>Sepeda Motor</i> )                                         | 0000003 | Merk :<br>YAMAHA<br>Type : VEGA<br>ZR | 115    | BESI    | 10/04/2012 | 102794668 | MH35D9204CJ6035525 | 5D91603526 | KH<br>5011<br>GY | I-09304424 | Pembelian | 16.087.500,00 |  |
| 280. | 02.03.01.05.001 | Sepeda Motor ( <i>Sepeda Motor</i> )                                         | 0000004 | Merk :<br>YAMAHA<br>Type : VEGA<br>ZR | 115    | BESI    | 10/04/2012 | 102801981 | MH35D9204CJ604156  | 5D91604231 | KH<br>5010<br>GY | I-09304423 | Pembelian | 16.087.500,00 |  |
| 281. | 02.03.01.05.001 | Sepeda Motor ( <i>Sepeda Motor</i> )                                         | 0000005 | Merk :<br>YAMAHA<br>Type : VEGA<br>ZR | 115    | BESI    | 10/04/2012 | 102730656 | MH35D9204CJ592219  | 5D91592300 | KH<br>5009<br>GY | I-09304422 | Pembelian | 16.087.500,00 |  |
| 282. | 02.06.03.04.008 | Printer ( <i>Printer</i> )                                                   | 0000002 | Merk :<br>CANON<br>Type : -           | -      | PLASTIK | 16/05/2012 | -         | -                  | -          | -                | -          | Pembelian | 1.300.000,00  |  |
| 283. | 02.06.03.04.008 | Printer ( <i>Printer</i> )                                                   | 0000003 | Merk :<br>CANON<br>Type : -           | -      | PLASTIK | 16/05/2012 | -         | -                  | -          | -                | -          | Pembelian | 1.300.000,00  |  |
| 284. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                           | 0000001 | Merk : -<br>Type : putar              | sedang | besi    | 25/05/2012 | -         | -                  | -          | -                | -          | Pembelian | 550.000,00    |  |
| 285. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                           | 0000002 | Merk : -<br>Type : putar              | sedang | besi    | 25/05/2012 | -         | -                  | -          | -                | -          | Pembelian | 550.000,00    |  |
| 286. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                             | 0000034 | Merk : -<br>Type : -                  | -      | kayu    | 25/05/2012 | -         | -                  | -          | -                | -          | Pembelian | 825.000,00    |  |
| 287. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                             | 0000035 | Merk : -<br>Type : -                  | -      | kayu    | 25/05/2012 | -         | -                  | -          | -                | -          | Pembelian | 825.000,00    |  |
| 288. | 02.06.04.07.006 | Lemari Arsip untuk arsip Dinamis ( <i>Lemari Arsip untuk arsip Dinamis</i> ) | 0000009 | Merk : -<br>Type : -                  | -      | kayu    | 25/05/2012 | -         | -                  | -          | -                | -          | Pembelian | 1.815.000,00  |  |
| 289. | 02.06.04.07.006 | Lemari Arsip untuk arsip Dinamis ( <i>Lemari Arsip untuk arsip Dinamis</i> ) | 0000010 | Merk : -<br>Type : -                  | -      | kayu    | 25/05/2012 | -         | -                  | -          | -                | -          | Pembelian | 1.815.000,00  |  |
| 290. | 02.06.01.05.043 | Mesin Pompa Air ( <i>Mesin Pompa Air</i> )                                   | 0000002 | Merk :<br>panasonic<br>Type : -       | -      | besi    | 18/06/2012 | -         | -                  | -          | -                | -          | Pembelian | 1.430.000,00  |  |
| 291. | 02.06.02.06.039 | Dispenser ( <i>Dispenser</i> )                                               | 0000001 | Merk :                                | -      | PLASTIK | 18/06/2012 | -         | -                  | -          | -                | -          | Pembelian | 473.000,00    |  |

|      |                 |                                    |         |                                    |       |         |            |   |   |   |   |   |           |              |  |
|------|-----------------|------------------------------------|---------|------------------------------------|-------|---------|------------|---|---|---|---|---|-----------|--------------|--|
|      |                 |                                    |         | MIYAKO<br>Type : HOT               |       |         |            |   |   |   |   |   |           |              |  |
| 292. | 02.06.02.06.039 | Dispenser ( <i>Dispenser</i> )     | 0000002 | Merk :<br>MIYAKO<br>Type : HOT     | -     | PLASTIK | 18/06/2012 | - | - | - | - | - | Pembelian | 473.000,00   |  |
| 293. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )   | 0000036 | Merk : -<br>Type : -               | -     | kayu    | 28/06/2012 | - | - | - | - | - | Pembelian | 1.738.000,00 |  |
| 294. | 02.06.02.04.006 | Kipas Angin ( <i>Kipas Angin</i> ) | 0000007 | Merk :<br>miyako<br>Type : stand   | -     | plastik | 18/07/2012 | - | - | - | - | - | Pembelian | 346.500,00   |  |
| 295. | 02.06.02.04.006 | Kipas Angin ( <i>Kipas Angin</i> ) | 0000008 | Merk :<br>miyako<br>Type : stand   | -     | plastik | 18/07/2012 | - | - | - | - | - | Pembelian | 346.500,00   |  |
| 296. | 02.06.02.04.006 | Kipas Angin ( <i>Kipas Angin</i> ) | 0000009 | Merk :<br>miyako<br>Type : stand   | -     | plastik | 18/07/2012 | - | - | - | - | - | Pembelian | 346.500,00   |  |
| 297. | 02.06.02.04.006 | Kipas Angin ( <i>Kipas Angin</i> ) | 0000010 | Merk :<br>miyako<br>Type : stand   | -     | plastik | 18/07/2012 | - | - | - | - | - | Pembelian | 346.500,00   |  |
| 298. | 02.06.02.04.006 | Kipas Angin ( <i>Kipas Angin</i> ) | 0000011 | Merk :<br>miyako<br>Type : stand   | -     | plastik | 18/07/2012 | - | - | - | - | - | Pembelian | 346.500,00   |  |
| 299. | 02.06.02.04.006 | Kipas Angin ( <i>Kipas Angin</i> ) | 0000012 | Merk :<br>miyako<br>Type : stand   | -     | plastik | 18/07/2012 | - | - | - | - | - | Pembelian | 346.500,00   |  |
| 300. | 02.06.03.02.003 | Note Book ( <i>Lap Top</i> )       | 0000003 | Merk : -<br>Type : -               | 14 in | plastik | 31/01/2013 | - | - | - | - | - | Pembelian | 5.692.500,00 |  |
| 301. | 02.06.03.02.003 | Note Book ( <i>Lap Top</i> )       | 0000004 | Merk : -<br>Type : -               | 14 in | plastik | 31/01/2013 | - | - | - | - | - | Pembelian | 5.692.500,00 |  |
| 302. | 02.06.03.04.008 | Printer ( <i>Printer</i> )         | 0000004 | Merk :<br>canon<br>Type : -        | -     | plastik | 31/01/2013 | - | - | - | - | - | Pembelian | 980.100,00   |  |
| 303. | 02.06.02.05.019 | Rak Piring ( <i>Rak Piring</i> )   | 0000001 | Merk : -<br>Type : -               | -     | kaca    | 15/03/2013 | - | - | - | - | - | Pembelian | 1.127.500,00 |  |
| 304. | 02.06.02.04.003 | AC Unit ( <i>AC Unit</i> )         | 0000011 | Merk :<br>Polytron<br>Type : Split | 1PK   | plastik | 01/04/2013 | - | - | - | - | - | Pembelian | 3.410.000,00 |  |
| 305. | 02.06.02.04.003 | AC Unit ( <i>AC Unit</i> )         | 0000012 | Merk :<br>Polytron<br>Type : Split | 1pk   | plastik | 01/04/2013 | - | - | - | - | - | Pembelian | 3.410.000,00 |  |
| 306. | 02.06.02.04.003 | AC Unit ( <i>AC Unit</i> )         | 0000013 | Merk :<br>Polytron<br>Type : Split | 1pk   | plastik | 01/04/2013 | - | - | - | - | - | Pembelian | 3.410.000,00 |  |

|      |                 |                                                                                        |         |                                    |     |         |            |                 |                   |              |                  |                |           |               |  |
|------|-----------------|----------------------------------------------------------------------------------------|---------|------------------------------------|-----|---------|------------|-----------------|-------------------|--------------|------------------|----------------|-----------|---------------|--|
| 307. | 02.03.01.05.001 | Sepeda Motor ( <i>Sepeda Motor</i> )                                                   | 0000006 | Merk :<br>HONDA<br>Type :<br>SUPRA | 125 | BESI    | 20/05/2013 | FH/CB2/018125/L | MH1JB6110DK111411 | JB61E1110521 | KH<br>5102<br>GY | K-<br>01963529 | Pembelian | 17.436.750,00 |  |
| 308. | 02.03.01.05.001 | Sepeda Motor ( <i>Sepeda Motor</i> )                                                   | 0000007 | Merk :<br>HONDA<br>Type :<br>SUPRA | 125 | BESI    | 20/05/2013 | FH/CB2/115774/K | MH1JB6117CK096968 | JB61E1096312 | KH<br>5103<br>GY | K-<br>01963528 | Pembelian | 17.436.750,00 |  |
| 309. | 02.05.02.01.007 | Penyemprot Tangan<br>(Hand Sprayer)<br>( <i>Penyemprot Tangan<br/>(Hand Sprayer)</i> ) | 0000001 | Merk : SOLO<br>Type : -            | -   | PLASTIK | 13/11/2013 | -               | -                 | -            | -                | -              | Pembelian | 346.500,00    |  |
| 310. | 02.06.01.04.014 | Lemari kayu ( <i>Lemari kayu</i> )                                                     | 0000001 | Merk : -<br>Type : -               | -   | kayu    | 06/06/2014 | -               | -                 | -            | -                | -              | Pembelian | 2.495.000,00  |  |
| 311. | 02.06.02.06.032 | Tiang Bendera ( <i>Tiang Bendera</i> )                                                 | 0000001 | Merk : -<br>Type : -               | -   | BESI    | 06/06/2014 | -               | -                 | -            | -                | -              | Pembelian | 493.750,00    |  |
| 312. | 02.06.02.06.032 | Tiang Bendera ( <i>Tiang Bendera</i> )                                                 | 0000002 | Merk : -<br>Type : -               | -   | BESI    | 06/06/2014 | -               | -                 | -            | -                | -              | Pembelian | 493.750,00    |  |
| 313. | 02.06.02.06.032 | Tiang Bendera ( <i>Tiang Bendera</i> )                                                 | 0000003 | Merk : -<br>Type : -               | -   | BESI    | 06/06/2014 | -               | -                 | -            | -                | -              | Pembelian | 493.750,00    |  |
| 314. | 02.06.02.06.032 | Tiang Bendera ( <i>Tiang Bendera</i> )                                                 | 0000004 | Merk : -<br>Type : -               | -   | BESI    | 06/06/2014 | -               | -                 | -            | -                | -              | Pembelian | 493.750,00    |  |
| 315. | 02.06.02.06.032 | Tiang Bendera ( <i>Tiang Bendera</i> )                                                 | 0000005 | Merk : -<br>Type : -               | -   | BESI    | 06/06/2014 | -               | -                 | -            | -                | -              | Pembelian | 493.750,00    |  |
| 316. | 02.06.02.06.032 | Tiang Bendera ( <i>Tiang Bendera</i> )                                                 | 0000006 | Merk : -<br>Type : -               | -   | BESI    | 06/06/2014 | -               | -                 | -            | -                | -              | Pembelian | 493.750,00    |  |
| 317. | 02.06.02.06.032 | Tiang Bendera ( <i>Tiang Bendera</i> )                                                 | 0000007 | Merk : -<br>Type : -               | -   | BESI    | 06/06/2014 | -               | -                 | -            | -                | -              | Pembelian | 493.750,00    |  |
| 318. | 02.06.02.06.032 | Tiang Bendera ( <i>Tiang Bendera</i> )                                                 | 0000008 | Merk : -<br>Type : -               | -   | BESI    | 06/06/2014 | -               | -                 | -            | -                | -              | Pembelian | 493.750,00    |  |
| 319. | 02.06.02.06.032 | Tiang Bendera ( <i>Tiang Bendera</i> )                                                 | 0000009 | Merk : -<br>Type : -               | -   | BESI    | 06/06/2014 | -               | -                 | -            | -                | -              | Pembelian | 493.750,00    |  |
| 320. | 02.06.02.06.032 | Tiang Bendera ( <i>Tiang Bendera</i> )                                                 | 0000010 | Merk : -<br>Type : -               | -   | BESI    | 06/06/2014 | -               | -                 | -            | -                | -              | Pembelian | 493.750,00    |  |
| 321. | 02.06.02.06.032 | Tiang Bendera ( <i>Tiang Bendera</i> )                                                 | 0000011 | Merk : -<br>Type : -               | -   | BESI    | 06/06/2014 | -               | -                 | -            | -                | -              | Pembelian | 493.750,00    |  |
| 322. | 02.06.02.06.032 | Tiang Bendera ( <i>Tiang Bendera</i> )                                                 | 0000012 | Merk : -<br>Type : -               | -   | BESI    | 06/06/2014 | -               | -                 | -            | -                | -              | Pembelian | 493.750,00    |  |
| 323. | 02.06.02.06.032 | Tiang Bendera ( <i>Tiang Bendera</i> )                                                 | 0000013 | Merk : -<br>Type : -               | -   | BESI    | 06/06/2014 | -               | -                 | -            | -                | -              | Pembelian | 493.750,00    |  |
| 324. | 02.06.02.06.032 | Tiang Bendera ( <i>Tiang Bendera</i> )                                                 | 0000014 | Merk : -<br>Type : -               | -   | BESI    | 06/06/2014 | -               | -                 | -            | -                | -              | Pembelian | 493.750,00    |  |
| 325. | 02.06.02.06.032 | Tiang Bendera ( <i>Tiang Bendera</i> )                                                 | 0000015 | Merk : -<br>Type : -               | -   | BESI    | 06/06/2014 | -               | -                 | -            | -                | -              | Pembelian | 493.750,00    |  |

[illegible]

[illegible]

[illegible]

|      |                 |                                                                               |         |                                     |        |         |            |   |   |   |   |   |           |              |  |
|------|-----------------|-------------------------------------------------------------------------------|---------|-------------------------------------|--------|---------|------------|---|---|---|---|---|-----------|--------------|--|
|      |                 | Bendera )                                                                     |         | Type : -                            |        |         |            |   |   |   |   |   |           |              |  |
| 389. | 02.06.02.06.032 | Tiang Bendera ( <i>Tiang Bendera</i> )                                        | 0000079 | Merk : -<br>Type : -                | -      | BESI    | 06/06/2014 | - | - | - | - | - | Pembelian | 493.750,00   |  |
| 390. | 02.06.02.06.032 | Tiang Bendera ( <i>Tiang Bendera</i> )                                        | 0000080 | Merk : -<br>Type : -                | -      | BESI    | 06/06/2014 | - | - | - | - | - | Pembelian | 493.750,00   |  |
| 391. | 02.06.03.02.001 | P.C Unit/ Komputer PC<br>( <i>P.C Unit/ Komputer PC</i> )                     | 0000005 | Merk : -<br>Type : -                | -      | plastik | 06/06/2014 | - | - | - | - | - | Pembelian | 9.363.750,00 |  |
| 392. | 02.06.03.02.003 | Note Book ( <i>Note Book</i> )                                                | 0000005 | Merk : asus<br>Type :<br>A450C      | 14 in  | plastik | 06/06/2014 | - | - | - | - | - | Pembelian | 8.489.800,00 |  |
| 393. | 02.06.03.02.003 | Note Book ( <i>Note Book</i> )                                                | 0000006 | Merk : asus<br>Type :<br>A450C      | 14 in  | plastik | 06/06/2014 | - | - | - | - | - | Pembelian | 8.489.800,00 |  |
| 394. | 02.06.03.05.003 | Printer ( <i>Printer</i> )                                                    | 0000004 | Merk :<br>canon<br>Type : -         | -      | plastik | 06/06/2014 | - | - | - | - | - | Pembelian | 936.375,00   |  |
| 395. | 02.06.03.05.003 | Printer ( <i>Printer</i> )                                                    | 0000005 | Merk :<br>canon<br>Type : -         | -      | plastik | 06/06/2014 | - | - | - | - | - | Pembelian | 936.375,00   |  |
| 396. | 02.06.02.01.001 | Lemari Kayu ( <i>Lemari Kayu</i> )                                            | 0000001 | Merk : -<br>Type : -                | -      | kayu    | 22/07/2014 | - | - | - | - | - | Pembelian | 1.000.000,00 |  |
| 397. | 02.06.02.01.001 | Lemari Kayu ( <i>Lemari Kayu</i> )                                            | 0000002 | Merk : -<br>Type : -                | -      | kayu    | 22/07/2014 | - | - | - | - | - | Pembelian | 1.000.000,00 |  |
| 398. | 02.06.02.01.001 | Lemari Kayu ( <i>Lemari Kayu</i> )                                            | 0000003 | Merk : -<br>Type : -                | -      | kayu    | 22/07/2014 | - | - | - | - | - | Pembelian | 1.000.000,00 |  |
| 399. | 02.03.02.01.002 | Gerobak Dorong<br>( <i>Gerobak Dorong</i> )                                   | 0000001 | Merk :<br>ARTCO<br>Type : RODA<br>1 | -      | BESI    | 25/08/2014 | - | - | - | - | - | Pembelian | 600.000,00   |  |
| 400. | 02.03.02.01.002 | Gerobak Dorong<br>( <i>Gerobak Dorong</i> )                                   | 0000002 | Merk :<br>ARTCO<br>Type : RODA<br>1 | -      | BESI    | 25/08/2014 | - | - | - | - | - | Pembelian | 600.000,00   |  |
| 401. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                            | 0000003 | Merk : -<br>Type : -                | sedang | besi    | 25/08/2014 | - | - | - | - | - | Pembelian | 1.125.000,00 |  |
| 402. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                            | 0000004 | Merk : -<br>Type : -                | sedang | besi    | 25/08/2014 | - | - | - | - | - | Pembelian | 1.125.000,00 |  |
| 403. | 02.06.04.03.004 | Kursi Kerja Pejabat<br>Eselon II ( <i>Kursi Kerja<br/>Pejabat Eselon II</i> ) | 0000003 | Merk : -<br>Type : -                | -      | besi    | 25/08/2014 | - | - | - | - | - | Pembelian | 3.000.000,00 |  |
| 404. | 02.05.02.01.007 | Penyemprot Tangan<br>(Hand Sprayer)<br>( <i>Penyemprot Tangan</i> )           | 0000002 | Merk : SOLO<br>Type : -             | -      | -       | 10/09/2014 | - | - | - | - | - | Pembelian | 450.000,00   |  |

|      |                 |                                                                                |         |                                              |      |         |            |   |   |   |   |   |           |              |  |
|------|-----------------|--------------------------------------------------------------------------------|---------|----------------------------------------------|------|---------|------------|---|---|---|---|---|-----------|--------------|--|
|      |                 | (Hand Sprayer )                                                                |         |                                              |      |         |            |   |   |   |   |   |           |              |  |
| 405. | 02.05.02.01.007 | Penyemprot Tangan<br>(Hand Sprayer)<br>( Penyemprot Tangan<br>(Hand Sprayer) ) | 0000003 | Merk : SOLO<br>Type : -                      | -    | -       | 10/09/2014 | - | - | - | - | - | Pembelian | 450.000,00   |  |
| 406. | 02.06.02.03.003 | Mesin Potong Rumput<br>( Mesin Potong Rumput )                                 | 0000003 | Merk :<br>stheel<br>Type : -                 | -    | besi    | 10/09/2014 | - | - | - | - | - | Pembelian | 3.500.000,00 |  |
| 407. | 02.06.02.03.003 | Mesin Potong Rumput<br>( Mesin Potong Rumput )                                 | 0000004 | Merk :<br>stheel<br>Type : -                 | -    | besi    | 10/09/2014 | - | - | - | - | - | Pembelian | 3.500.000,00 |  |
| 408. | 02.06.02.01.049 | Sofa ( Sofa )                                                                  | 0000001 | Merk : -<br>Type : -                         | -    | busa    | 24/11/2014 | - | - | - | - | - | Pembelian | 6.765.000,00 |  |
| 409. | 02.06.02.04.003 | AC Unit ( AC Unit )                                                            | 0000003 | Merk : LG<br>Type : Split                    | 1 PK | Plastik | 04/12/2014 | - | - | - | - | - | Pembelian | 4.670.000,00 |  |
| 410. | 02.06.02.04.003 | AC Unit ( AC Unit )                                                            | 0000004 | Merk : LG<br>Type : Split                    | 1 PK | Plastik | 04/12/2014 | - | - | - | - | - | Pembelian | 4.670.000,00 |  |
| 411. | 02.06.02.04.003 | AC Unit ( AC Unit )                                                            | 0000005 | Merk : LG<br>Type : Split                    | 1 PK | Plastik | 04/12/2014 | - | - | - | - | - | Pembelian | 4.670.000,00 |  |
| 412. | 02.06.02.04.003 | AC Unit ( AC Unit )                                                            | 0000006 | Merk : LG<br>Type : Split                    | 1 PK | Plastik | 04/12/2014 | - | - | - | - | - | Pembelian | 4.670.000,00 |  |
| 413. | 02.06.02.04.003 | AC Unit ( AC Unit )                                                            | 0000007 | Merk : LG<br>Type : Split                    | 1 PK | Plastik | 04/12/2014 | - | - | - | - | - | Pembelian | 4.670.000,00 |  |
| 414. | 02.06.02.04.003 | AC Unit ( AC Unit )                                                            | 0000008 | Merk : LG<br>Type : Split                    | 1 PK | Plastik | 04/12/2014 | - | - | - | - | - | Pembelian | 4.670.000,00 |  |
| 415. | 02.06.02.04.003 | AC Unit ( AC Unit )                                                            | 0000009 | Merk : LG<br>Type : Split                    | 1 PK | Plastik | 04/12/2014 | - | - | - | - | - | Pembelian | 4.670.000,00 |  |
| 416. | 02.06.02.04.003 | AC Unit ( AC Unit )                                                            | 0000010 | Merk : LG<br>Type : Split                    | 1 PK | Plastik | 04/12/2014 | - | - | - | - | - | Pembelian | 4.670.000,00 |  |
| 417. | 02.06.03.02.003 | Note Book ( Note Book )                                                        | 0000007 | Merk : -<br>Type : -                         | -    | plastik | 04/12/2014 | - | - | - | - | - | Pembelian | 8.480.000,00 |  |
| 418. | 02.06.03.02.003 | Note Book ( Note Book )                                                        | 0000008 | Merk : -<br>Type : -                         | -    | plastik | 04/12/2014 | - | - | - | - | - | Pembelian | 8.480.000,00 |  |
| 419. | 02.06.03.04.008 | Printer ( Printer )                                                            | 0000005 | Merk :<br>canon<br>Type :<br>pixma<br>ip2770 | -    | plastik | 04/12/2014 | - | - | - | - | - | Pembelian | 936.000,00   |  |
| 420. | 02.06.03.04.008 | Printer ( Printer )                                                            | 0000006 | Merk :<br>canon<br>Type :<br>pixma<br>ip2770 | -    | plastik | 04/12/2014 | - | - | - | - | - | Pembelian | 936.000,00   |  |

|      |                 |                                                                      |         |                                              |   |         |            |   |   |   |   |   |           |              |  |
|------|-----------------|----------------------------------------------------------------------|---------|----------------------------------------------|---|---------|------------|---|---|---|---|---|-----------|--------------|--|
| 421. | 02.06.03.04.008 | Printer ( <i>Printer</i> )                                           | 0000007 | Merk :<br>canon<br>Type :<br>pixma<br>ip2770 | - | plastik | 04/12/2014 | - | - | - | - | - | Pembelian | 936.000,00   |  |
| 422. | 02.07.01.01.040 | Microphone/Wireless<br>Mic<br>( <i>Microphone/Wireless<br/>Mic</i> ) | 0000002 | Merk : BMC<br>Type : -                       | - | plastik | 04/12/2014 | - | - | - | - | - | Pembelian | 5.935.000,00 |  |
| 423. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                   | 0000005 | Merk :<br>Polaris<br>Type : putar            | - | besi    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.120.000,00 |  |
| 424. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                   | 0000006 | Merk :<br>Polaris<br>Type : putar            | - | besi    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.120.000,00 |  |
| 425. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                   | 0000007 | Merk :<br>Polaris<br>Type : putar            | - | besi    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.120.000,00 |  |
| 426. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                   | 0000008 | Merk :<br>Polaris<br>Type : putar            | - | besi    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.120.000,00 |  |
| 427. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                   | 0000009 | Merk :<br>Polaris<br>Type : putar            | - | besi    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.120.000,00 |  |
| 428. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                   | 0000010 | Merk :<br>Polaris<br>Type : putar            | - | besi    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.120.000,00 |  |
| 429. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                   | 0000011 | Merk :<br>Polaris<br>Type : putar            | - | besi    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.120.000,00 |  |
| 430. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                   | 0000012 | Merk :<br>Polaris<br>Type : putar            | - | besi    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.120.000,00 |  |
| 431. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                   | 0000013 | Merk :<br>Polaris<br>Type : putar            | - | besi    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.120.000,00 |  |
| 432. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                   | 0000014 | Merk :<br>Polaris<br>Type : putar            | - | besi    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.120.000,00 |  |
| 433. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                   | 0000015 | Merk :<br>Polaris<br>Type : putar            | - | besi    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.120.000,00 |  |
| 434. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                   | 0000016 | Merk :<br>Polaris                            | - | besi    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.120.000,00 |  |

|      |                 |                                                                             |         |                                   |   |      |            |   |   |   |   |   |           |              |  |
|------|-----------------|-----------------------------------------------------------------------------|---------|-----------------------------------|---|------|------------|---|---|---|---|---|-----------|--------------|--|
|      |                 |                                                                             |         | Type : putar                      |   |      |            |   |   |   |   |   |           |              |  |
| 435. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                          | 0000017 | Merk :<br>Polaris<br>Type : putar | - | besi | 05/12/2014 | - | - | - | - | - | Pembelian | 1.120.000,00 |  |
| 436. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                          | 0000018 | Merk :<br>Polaris<br>Type : putar | - | besi | 05/12/2014 | - | - | - | - | - | Pembelian | 1.120.000,00 |  |
| 437. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                          | 0000019 | Merk :<br>Polaris<br>Type : putar | - | besi | 05/12/2014 | - | - | - | - | - | Pembelian | 1.120.000,00 |  |
| 438. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                          | 0000020 | Merk :<br>Polaris<br>Type : putar | - | besi | 05/12/2014 | - | - | - | - | - | Pembelian | 1.120.000,00 |  |
| 439. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                          | 0000021 | Merk :<br>Polaris<br>Type : putar | - | besi | 05/12/2014 | - | - | - | - | - | Pembelian | 1.120.000,00 |  |
| 440. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                          | 0000022 | Merk :<br>Polaris<br>Type : putar | - | besi | 05/12/2014 | - | - | - | - | - | Pembelian | 1.120.000,00 |  |
| 441. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                          | 0000023 | Merk :<br>Polaris<br>Type : putar | - | besi | 05/12/2014 | - | - | - | - | - | Pembelian | 1.120.000,00 |  |
| 442. | 02.06.02.01.066 | Kursi Kerja ( <i>Kursi Kerja</i> )                                          | 0000024 | Merk :<br>Polaris<br>Type : putar | - | besi | 05/12/2014 | - | - | - | - | - | Pembelian | 1.120.000,00 |  |
| 443. | 02.06.04.01.004 | Meja Kerja Pejabat<br>Eselon II ( <i>Meja Kerja<br/>Pejabat Eselon II</i> ) | 0000002 | Merk : -<br>Type : -              | - | kayu | 05/12/2014 | - | - | - | - | - | Pembelian | 6.995.000,00 |  |
| 444. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                            | 0000037 | Merk : -<br>Type : -              | - | kayu | 05/12/2014 | - | - | - | - | - | Pembelian | 1.319.000,00 |  |
| 445. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                            | 0000038 | Merk : -<br>Type : -              | - | kayu | 05/12/2014 | - | - | - | - | - | Pembelian | 1.319.000,00 |  |
| 446. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                            | 0000039 | Merk : -<br>Type : -              | - | kayu | 05/12/2014 | - | - | - | - | - | Pembelian | 1.319.000,00 |  |
| 447. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                            | 0000040 | Merk : -<br>Type : -              | - | kayu | 05/12/2014 | - | - | - | - | - | Pembelian | 1.319.000,00 |  |
| 448. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                            | 0000041 | Merk : -<br>Type : -              | - | kayu | 05/12/2014 | - | - | - | - | - | Pembelian | 1.319.000,00 |  |
| 449. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                            | 0000042 | Merk : -<br>Type : -              | - | kayu | 05/12/2014 | - | - | - | - | - | Pembelian | 1.319.000,00 |  |
| 450. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                            | 0000043 | Merk : -<br>Type : -              | - | kayu | 05/12/2014 | - | - | - | - | - | Pembelian | 1.319.000,00 |  |
| 451. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                            | 0000044 | Merk : -                          | - | kayu | 05/12/2014 | - | - | - | - | - | Pembelian | 1.319.000,00 |  |

[illegible]

|      |                 |                                                                                 |         |                               |   |         |            |   |   |   |   |   |           |              |  |
|------|-----------------|---------------------------------------------------------------------------------|---------|-------------------------------|---|---------|------------|---|---|---|---|---|-----------|--------------|--|
|      |                 |                                                                                 |         | Type : -                      |   |         |            |   |   |   |   |   |           |              |  |
| 473. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                                | 0000066 | Merk : -<br>Type : -          | - | kayu    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.319.000,00 |  |
| 474. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                                | 0000067 | Merk : -<br>Type : -          | - | kayu    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.319.000,00 |  |
| 475. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                                | 0000068 | Merk : -<br>Type : -          | - | kayu    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.319.000,00 |  |
| 476. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                                | 0000069 | Merk : -<br>Type : -          | - | kayu    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.319.000,00 |  |
| 477. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                                | 0000070 | Merk : -<br>Type : -          | - | kayu    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.319.000,00 |  |
| 478. | 02.06.04.01.010 | Meja Kerja ( <i>Meja Kerja</i> )                                                | 0000071 | Merk : -<br>Type : -          | - | kayu    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.319.000,00 |  |
| 479. | 02.06.04.03.005 | Kursi Kerja Pejabat<br>Eselon III ( <i>Kursi Kerja<br/>Pejabat Eselon III</i> ) | 0000004 | Merk : -<br>Type : -          | - | besi    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.990.000,00 |  |
| 480. | 02.06.04.03.005 | Kursi Kerja Pejabat<br>Eselon III ( <i>Kursi Kerja<br/>Pejabat Eselon III</i> ) | 0000005 | Merk : -<br>Type : -          | - | besi    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.990.000,00 |  |
| 481. | 02.06.04.03.005 | Kursi Kerja Pejabat<br>Eselon III ( <i>Kursi Kerja<br/>Pejabat Eselon III</i> ) | 0000006 | Merk : -<br>Type : -          | - | besi    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.990.000,00 |  |
| 482. | 02.06.04.03.005 | Kursi Kerja Pejabat<br>Eselon III ( <i>Kursi Kerja<br/>Pejabat Eselon III</i> ) | 0000007 | Merk : -<br>Type : -          | - | besi    | 05/12/2014 | - | - | - | - | - | Pembelian | 1.990.000,00 |  |
| 483. | 02.06.04.01.005 | Meja Kerja Pejabat<br>Eselon III ( <i>Meja Kerja<br/>Pejabat Eselon III</i> )   | 0000001 | Merk : -<br>Type : -          | - | kayu    | 10/12/2014 | - | - | - | - | - | Pembelian | 2.495.000,00 |  |
| 484. | 02.06.04.01.005 | Meja Kerja Pejabat<br>Eselon III ( <i>Meja Kerja<br/>Pejabat Eselon III</i> )   | 0000002 | Merk : -<br>Type : -          | - | kayu    | 10/12/2014 | - | - | - | - | - | Pembelian | 2.495.000,00 |  |
| 485. | 02.06.04.01.005 | Meja Kerja Pejabat<br>Eselon III ( <i>Meja Kerja<br/>Pejabat Eselon III</i> )   | 0000003 | Merk : -<br>Type : -          | - | kayu    | 10/12/2014 | - | - | - | - | - | Pembelian | 2.495.000,00 |  |
| 486. | 02.06.04.01.005 | Meja Kerja Pejabat<br>Eselon III ( <i>Meja Kerja<br/>Pejabat Eselon III</i> )   | 0000004 | Merk : -<br>Type : -          | - | kayu    | 10/12/2014 | - | - | - | - | - | Pembelian | 2.495.000,00 |  |
| 487. | 02.06.03.05.003 | Printer ( <i>Printer</i> )                                                      | 0000006 | Merk :<br>Epson<br>Type : L22 |   | Plastik | 02/03/2016 | - | - | - | - | - | Pembelian | 2.985.000,00 |  |
| 488. | 02.06.03.05.003 | Printer ( <i>Printer</i> )                                                      | 0000007 | Merk :<br>Epson<br>Type : L22 |   | Plastik | 02/03/2016 | - | - | - | - | - | Pembelian | 2.985.000,00 |  |

|      |                 |                                    |         |                                     |         |         |            |   |   |   |   |   |           |              |                                              |
|------|-----------------|------------------------------------|---------|-------------------------------------|---------|---------|------------|---|---|---|---|---|-----------|--------------|----------------------------------------------|
| 489. | 02.06.03.05.003 | Printer ( <i>Printer</i> )         | 0000008 | Merk :<br>Epson<br>Type : L22       |         | Plastik | 02/03/2016 | - | - | - | - | - | Pembelian | 2.985.000,00 |                                              |
| 490. | 02.06.03.06.002 | Router ( <i>Router</i> )           | 0000001 | Merk : -<br>Type : -                | -       | plastik | 02/03/2016 | - | - | - | - | - | Pembelian | 590.000,00   |                                              |
| 491. | 02.06.03.06.002 | Router ( <i>Router</i> )           | 0000002 | Merk : -<br>Type : -                | -       | plastik | 02/03/2016 | - | - | - | - | - | Pembelian | 590.000,00   |                                              |
| 492. | 02.06.03.06.002 | Router ( <i>Router</i> )           | 0000003 | Merk : -<br>Type : -                | -       | plastik | 02/03/2016 | - | - | - | - | - | Pembelian | 590.000,00   |                                              |
| 493. | 02.07.02.01.014 | Handy Talky ( <i>Handy Talky</i> ) | 0000001 | Merk : -<br>Type : -                | plastik | -       | 02/03/2016 | - | - | - | - | - | Pembelian | 2.870.000,00 |                                              |
| 494. | 02.07.02.01.014 | Handy Talky ( <i>Handy Talky</i> ) | 0000002 | Merk : -<br>Type : -                | plastik | -       | 02/03/2016 | - | - | - | - | - | Pembelian | 2.870.000,00 |                                              |
| 495. | 02.07.02.01.014 | Handy Talky ( <i>Handy Talky</i> ) | 0000003 | Merk : -<br>Type : -                | plastik | -       | 02/03/2016 | - | - | - | - | - | Pembelian | 2.870.000,00 |                                              |
| 496. | 02.07.02.01.014 | Handy Talky ( <i>Handy Talky</i> ) | 0000004 | Merk : -<br>Type : -                | plastik | -       | 02/03/2016 | - | - | - | - | - | Pembelian | 2.870.000,00 |                                              |
| 497. | 02.06.03.02.003 | Note Book ( <i>Note Book</i> )     | 0000009 | Merk : Acer<br>Type :<br>Aspire E14 | 14 in   | plastik | 25/07/2016 | - | - | - | - | - | Pembelian | 8.375.000,00 |                                              |
| 498. | 02.06.03.02.003 | Note Book ( <i>Note Book</i> )     | 0000010 | Merk : Acer<br>Type :<br>Aspire E14 | 14 in   | plastik | 25/07/2016 | - | - | - | - | - | Pembelian | 8.375.000,00 |                                              |
| 499. | 02.06.03.02.003 | Note Book ( <i>Note Book</i> )     | 0000011 | Merk : Acer<br>Type :<br>Aspire E14 | 14 in   | plastik | 25/07/2016 | - | - | - | - | - | Pembelian | 8.375.000,00 |                                              |
| 500. | 02.06.03.02.003 | Note Book ( <i>Note Book</i> )     | 0000012 | Merk : Acer<br>Type :<br>Aspire E14 | 14 in   | plastik | 25/07/2016 | - | - | - | - | - | Pembelian | 8.375.000,00 |                                              |
| 501. | 02.06.03.02.003 | Note Book ( <i>Note Book</i> )     | 0000013 | Merk : Acer<br>Type :<br>Aspire E14 | 14 in   | plastik | 25/07/2016 | - | - | - | - | - | Pembelian | 8.375.000,00 |                                              |
| 502. | 02.06.03.02.003 | Note Book ( <i>Note book</i> )     | 0000014 | Merk : HP<br>Type : AMD<br>Radeon   | Core i3 | Plastik | 22/03/2017 |   |   |   |   |   | APBD      | 7.965.000,00 | Pengadaan Nomor :<br>24.04.09.01.2018.000001 |
| 503. | 02.06.03.02.003 | Note Book ( <i>Note book</i> )     | 0000015 | Merk : HP<br>Type : AMD<br>Radeon   | Core i3 | Plastik | 22/03/2017 |   |   |   |   |   | APBD      | 7.965.000,00 | Pengadaan Nomor :<br>24.04.09.01.2018.000001 |
| 504. | 02.06.03.05.003 | Printer ( <i>Printer</i> )         | 0000009 | Merk :<br>Epson<br>Type : L120      |         | Plastik | 22/03/2017 |   |   |   |   |   | APBD      | 1.950.000,00 | Pengadaan Nomor :<br>24.04.09.01.2018.000002 |
| 505. | 02.06.03.02.003 | Note Book ( <i>Note book</i> )     | 0000016 | Merk : HP<br>Type : AMD             | 14 Inc  | Plastik | 15/11/2017 |   |   |   |   |   | APBD      | 7.950.000,00 | Pengadaan Nomor :<br>24.04.09.01.2017.000007 |

|      |                 |                                                           |         |                                          |                     |            |            |   |   |   |   |   |      |               |                                              |
|------|-----------------|-----------------------------------------------------------|---------|------------------------------------------|---------------------|------------|------------|---|---|---|---|---|------|---------------|----------------------------------------------|
|      |                 |                                                           |         | Radeon                                   |                     |            |            |   |   |   |   |   |      |               |                                              |
| 506. | 02.06.03.02.003 | Note Book ( <i>Note book</i> )                            | 0000017 | Merk : HP<br>Type : AMD<br>Radeon        | 14 Inc              | Plastik    | 15/11/2017 |   |   |   |   |   | APBD | 7.950.000,00  | Pengadaan Nomor :<br>24.04.09.01.2017.000007 |
| 507. | 02.06.03.05.003 | Printer ( <i>Printer</i> )                                | 0000001 | Merk :<br>Epson<br>Type : L380           | Scan<br>Fotocopy    | Plastik    | 15/11/2017 |   |   |   |   |   | APBD | 2.980.000,00  | Pengadaan Nomor :<br>24.04.09.01.2017.000008 |
| 508. | 02.06.01.02.009 | Mesin Absen (Time<br>Recorder) ( <i>mesin<br/>absen</i> ) | 0000001 | Merk :<br>Finger spot                    |                     | plastik    | 26/02/2018 |   |   |   |   |   | APBD | 6.000.000,00  | Pengadaan Nomor :<br>24.04.09.01.2018.000012 |
| 509. | 02.06.01.05.040 | Alat Kantor Lainnya<br>(Lain-lain) ( <i>Staples</i> )     | 0000001 | Merk :<br>Kangaroo<br>Type : Type<br>S17 |                     | Besi       | 30/04/2018 |   |   |   |   |   | APBD | 599.500,00    | Pengadaan Nomor :<br>24.04.09.01.2018.000013 |
| 510. | 02.06.03.02.001 | P.C Unit/ Komputer PC<br>( <i>Komputer PC</i> )           | 0000006 | Merk :<br>Lenovo                         |                     | Plastik/PC | 30/04/2018 |   |   |   |   |   | APBD | 13.420.000,00 | Dekstop                                      |
| 511. | 02.06.03.02.003 | Note Book ( <i>Note Book</i> )                            | 0000018 | Merk :<br>Lenovo<br>Type : V310          | 0,9 Inchi           | Plastik    | 30/04/2018 |   |   |   |   |   | APBD | 7.920.000,00  | Pengadaan Nomor :<br>24.04.09.01.2018.000015 |
| 512. | 02.06.03.05.003 | Printer ( <i>Printer</i> )                                | 0000010 | Merk :<br>Epson<br>Type : L360           |                     | Plastik    | 30/04/2018 |   |   |   |   |   | APBD | 2.970.000,00  | Pengadaan Nomor :<br>24.04.09.01.2018.000016 |
| 513. | 02.06.03.05.003 | Printer ( <i>Printer</i> )                                | 0000011 | Merk :<br>Canon<br>Type : Pixma          | mp 287              | Plastik    | 30/04/2018 |   |   |   |   |   | APBD | 1.595.000,00  | Pengadaan Nomor :<br>24.04.09.01.2018.000017 |
| 514. | 02.07.01.01.003 | Proyektor + Attachment<br>( <i>Proyektor</i> )            | 0000002 | Merk : Sony                              |                     | Plastik    | 30/04/2018 |   |   |   |   |   | APBD | 7.029.000,00  | Pengadaan Nomor :<br>24.04.09.01.2018.000018 |
| 515. | 02.06.02.05.002 | Kompas Gas ( <i>kompas<br/>gas</i> )                      | 0000001 | Merk :<br>Rinnai<br>Type : RI<br>522E    | 2 tungku            | besi       | 08/08/2018 | - | - | - | - | - | APBD | 500.000,00    | Pengadaan Nomor :<br>24.04.09.01.2018.000019 |
| 516. | 02.06.02.05.009 | Tabung Gas ( <i>Tabung<br/>Gas</i> )                      | 0000001 | Merk : elpiji<br>Type :<br>tabung        | 12 Kg               | besi       | 08/08/2018 | - | - | - | - | - | APBD | 800.000,00    | Pengadaan Nomor :<br>24.04.09.01.2018.000020 |
| 517. | 02.06.03.02.003 | Note Book ( <i>note book</i> )                            | 0000019 | Merk :<br>lenovo                         |                     | plastik    | 08/11/2018 |   |   |   |   |   | APBD | 6.198.500,00  | Pengadaan Nomor :<br>24.04.09.01.2018.000022 |
| 518. | 02.06.03.05.003 | Printer ( <i>printer</i> )                                | 0000012 | Merk :<br>epson<br>Type : L360           | scan/fotocopy       | plastik    | 08/11/2018 |   |   |   |   |   | APBD | 2.997.500,00  | Pengadaan Nomor :<br>24.04.09.01.2018.000021 |
| 519. | 02.06.03.02.001 | P.C Unit/ Komputer PC<br>( <i>Komputer</i> )              | 0000007 | Merk : -<br>Type : PC                    | Intel Core TM<br>i3 | Campuran   | 28/10/2019 | - | - | - | - | - | APBD | 8.745.000,00  | Komputer (PC)                                |
| 520. | 02.06.03.02.001 | P.C Unit/ Komputer PC<br>( <i>Komputer</i> )              | 0000008 | Merk : -<br>Type : PC                    | Intel Core TM<br>i3 | Campuran   | 28/10/2019 | - | - | - | - | - | APBD | 8.745.000,00  | Komputer (PC)                                |

|      |                 |                                              |         |                                     |                     |          |            |   |   |   |   |   |   |      |              |               |
|------|-----------------|----------------------------------------------|---------|-------------------------------------|---------------------|----------|------------|---|---|---|---|---|---|------|--------------|---------------|
| 521. | 02.06.03.02.001 | P.C Unit/ Komputer PC<br>( <i>Komputer</i> ) | 0000009 | Merk : -<br>Type : PC               | Intel Core TM<br>i3 | Campuran | 28/10/2019 | - | - | - | - | - | - | APBD | 8.745.000,00 | Komputer (PC) |
| 522. | 02.06.03.02.001 | P.C Unit/ Komputer PC<br>( <i>Komputer</i> ) | 0000010 | Merk : -<br>Type : PC               | Intel Core TM<br>i3 | Campuran | 28/10/2019 | - | - | - | - | - | - | APBD | 8.745.000,00 | Komputer (PC) |
| 523. | 02.06.03.02.001 | P.C Unit/ Komputer PC<br>( <i>Komputer</i> ) | 0000011 | Merk : -<br>Type : PC               | Intel Core TM<br>i3 | Campuran | 28/10/2019 | - | - | - | - | - | - | APBD | 8.745.000,00 | Komputer (PC) |
| 524. | 02.06.03.02.001 | P.C Unit/ Komputer PC<br>( <i>Komputer</i> ) | 0000012 | Merk : -<br>Type : PC               | Intel Core TM<br>i3 | Campuran | 28/10/2019 | - | - | - | - | - | - | APBD | 8.745.000,00 | Komputer (PC) |
| 525. | 02.06.03.02.001 | P.C Unit/ Komputer PC<br>( <i>Komputer</i> ) | 0000013 | Merk : -<br>Type : PC               | Intel Core TM<br>i3 | Campuran | 28/10/2019 | - | - | - | - | - | - | APBD | 8.745.000,00 | Komputer (PC) |
| 526. | 02.06.03.02.001 | P.C Unit/ Komputer PC<br>( <i>Komputer</i> ) | 0000014 | Merk : -<br>Type : PC               | Intel Core TM<br>i3 | Campuran | 28/10/2019 | - | - | - | - | - | - | APBD | 8.745.000,00 | Komputer (PC) |
| 527. | 02.06.03.02.001 | P.C Unit/ Komputer PC<br>( <i>Komputer</i> ) | 0000015 | Merk : -<br>Type : PC               | Intel Core TM<br>i3 | Campuran | 28/10/2019 | - | - | - | - | - | - | APBD | 8.745.000,00 | Komputer (PC) |
| 528. | 02.06.03.02.001 | P.C Unit/ Komputer PC<br>( <i>Komputer</i> ) | 0000016 | Merk : -<br>Type : PC               | Intel Core TM<br>i3 | Campuran | 28/10/2019 | - | - | - | - | - | - | APBD | 8.745.000,00 | Komputer (PC) |
| 529. | 02.06.03.02.003 | Note Book ( <i>note book</i> )               | 0000020 | Merk : -<br>Type : Intel<br>Core i3 | 14 inch             | Campuran | 28/10/2019 | - | - | - | - | - | - | APBD | 7.740.000,00 | Note Book     |
| 530. | 02.06.03.02.003 | Note Book ( <i>note book</i> )               | 0000021 | Merk : -<br>Type : Intel<br>Core i3 | 14 inch             | Campuran | 28/10/2019 | - | - | - | - | - | - | APBD | 7.740.000,00 | Note Book     |
| 531. | 02.06.03.02.003 | Note Book ( <i>note book</i> )               | 0000022 | Merk : -<br>Type : Intel<br>Core i3 | 14 inch             | Campuran | 28/10/2019 | - | - | - | - | - | - | APBD | 7.740.000,00 | Note Book     |
| 532. | 02.06.03.04.008 | Printer ( <i>printer</i> )                   | 0000008 | Merk : -<br>Type : Ink              | A4                  | Campuran | 28/10/2019 | - | - | - | - | - | - | APBD | 4.600.000,00 | Printer       |
| 533. | 02.06.03.04.008 | Printer ( <i>printer</i> )                   | 0000009 | Merk : -<br>Type : Ink              | A4                  | Campuran | 28/10/2019 | - | - | - | - | - | - | APBD | 4.600.000,00 | Printer       |
| 534. | 02.06.03.04.008 | Printer ( <i>printer</i> )                   | 0000010 | Merk : -<br>Type : Ink              | A4                  | Campuran | 28/10/2019 | - | - | - | - | - | - | APBD | 4.600.000,00 | Printer       |
| 535. | 02.06.03.04.008 | Printer ( <i>printer</i> )                   | 0000011 | Merk : -<br>Type : Ink              | A4                  | Campuran | 28/10/2019 | - | - | - | - | - | - | APBD | 4.600.000,00 | Printer       |
| 536. | 02.06.03.04.008 | Printer ( <i>printer</i> )                   | 0000012 | Merk : -<br>Type : Ink              | A4                  | Campuran | 28/10/2019 | - | - | - | - | - | - | APBD | 4.600.000,00 | Printer       |
| 537. | 02.06.03.04.008 | Printer ( <i>printer</i> )                   | 0000013 | Merk : -<br>Type : Ink              | A4                  | Campuran | 28/10/2019 | - | - | - | - | - | - | APBD | 4.600.000,00 | Printer       |
| 538. | 02.06.03.06.002 | Router ( <i>Router</i> )                     | 0000004 | Merk : -<br>Type : -                | -                   | Campuran | 28/10/2019 | - | - | - | - | - | - | APBD | 490.000,00   | Router        |
| 539. | 02.06.03.06.002 | Router ( <i>Router</i> )                     | 0000005 | Merk : -<br>Type : -                | -                   | Campuran | 28/10/2019 | - | - | - | - | - | - | APBD | 490.000,00   | Router        |
| 540. | 02.06.03.06.002 | Router ( <i>Router</i> )                     | 0000006 | Merk : -                            | -                   | Campuran | 28/10/2019 | - | - | - | - | - | - | APBD | 490.000,00   | Router        |

|      |                 |                                     |         |                      |   |          |            |   |   |   |   |   |      |               |                                    |
|------|-----------------|-------------------------------------|---------|----------------------|---|----------|------------|---|---|---|---|---|------|---------------|------------------------------------|
|      |                 |                                     |         | Type : -             |   |          |            |   |   |   |   |   |      |               |                                    |
| 541. | 02.06.03.06.002 | Router ( Router )                   | 0000007 | Merk : -<br>Type : - | - | Campuran | 28/10/2019 | - | - | - | - | - | APBD | 490.000,00    | Router                             |
| 542. | 02.06.03.06.002 | Router ( Router )                   | 0000008 | Merk : -<br>Type : - | - | Campuran | 28/10/2019 | - | - | - | - | - | APBD | 490.000,00    | Router                             |
| 543. | 02.06.02.01.017 | Meja Reseption ( Meja Reseptionis ) | 0000001 | Merk : -<br>Type : - | - | Campuran | 18/11/2019 | - | - | - | - | - | APBD | 33.000.000,00 | Meja Reseptionis dan backdrop SLRT |
| 544. | 02.06.02.01.017 | Meja Reseption ( Meja Reseptionis ) | 0000002 | Merk : -<br>Type : - | - | Campuran | 18/11/2019 | - | - | - | - | - | APBD | 14.000.000,00 | Meja Reseptionis PKH               |
| 545. | 02.06.02.01.017 | Meja Reseption ( Meja Reseptionis ) | 0000003 | Merk : -<br>Type : - | - | Campuran | 18/11/2019 | - | - | - | - | - | APBD | 14.000.000,00 | Meja Reseptionis BPNT              |
| 546. | 02.06.02.01.027 | Kursi Rapat ( kursi rapat )         | 0000001 | Merk : -<br>Type : - | - | Campuran | 18/11/2019 | - | - | - | - | - | APBD | 548.000,00    | kursi rapat                        |
| 547. | 02.06.02.01.027 | Kursi Rapat ( kursi rapat )         | 0000002 | Merk : -<br>Type : - | - | Campuran | 18/11/2019 | - | - | - | - | - | APBD | 548.000,00    | kursi rapat                        |
| 548. | 02.06.02.01.027 | Kursi Rapat ( kursi rapat )         | 0000003 | Merk : -<br>Type : - | - | Campuran | 18/11/2019 | - | - | - | - | - | APBD | 548.000,00    | kursi rapat                        |
| 549. | 02.06.02.01.027 | Kursi Rapat ( kursi rapat )         | 0000004 | Merk : -<br>Type : - | - | Campuran | 18/11/2019 | - | - | - | - | - | APBD | 548.000,00    | kursi rapat                        |
| 550. | 02.06.02.01.027 | Kursi Rapat ( kursi rapat )         | 0000005 | Merk : -<br>Type : - | - | Campuran | 18/11/2019 | - | - | - | - | - | APBD | 548.000,00    | kursi rapat                        |
| 551. | 02.06.02.01.027 | Kursi Rapat ( kursi rapat )         | 0000006 | Merk : -<br>Type : - | - | Campuran | 18/11/2019 | - | - | - | - | - | APBD | 548.000,00    | kursi rapat                        |
| 552. | 02.06.02.01.027 | Kursi Rapat ( kursi rapat )         | 0000007 | Merk : -<br>Type : - | - | Campuran | 18/11/2019 | - | - | - | - | - | APBD | 548.000,00    | kursi rapat                        |
| 553. | 02.06.02.01.027 | Kursi Rapat ( kursi rapat )         | 0000008 | Merk : -<br>Type : - | - | Campuran | 18/11/2019 | - | - | - | - | - | APBD | 548.000,00    | kursi rapat                        |
| 554. | 02.06.02.01.027 | Kursi Rapat ( kursi rapat )         | 0000009 | Merk : -<br>Type : - | - | Campuran | 18/11/2019 | - | - | - | - | - | APBD | 548.000,00    | kursi rapat                        |
| 555. | 02.06.02.01.027 | Kursi Rapat ( kursi rapat )         | 0000010 | Merk : -<br>Type : - | - | Campuran | 18/11/2019 | - | - | - | - | - | APBD | 548.000,00    | kursi rapat                        |
| 556. | 02.06.02.01.027 | Kursi Rapat ( kursi rapat )         | 0000011 | Merk : -<br>Type : - | - | Campuran | 18/11/2019 | - | - | - | - | - | APBD | 548.000,00    | kursi rapat                        |
| 557. | 02.06.02.01.027 | Kursi Rapat ( kursi rapat )         | 0000012 | Merk : -<br>Type : - | - | Campuran | 18/11/2019 | - | - | - | - | - | APBD | 548.000,00    | kursi rapat                        |
| 558. | 02.06.02.01.027 | Kursi Rapat ( kursi rapat )         | 0000013 | Merk : -<br>Type : - | - | Campuran | 18/11/2019 | - | - | - | - | - | APBD | 548.000,00    | kursi rapat                        |
| 559. | 02.06.02.01.027 | Kursi Rapat ( kursi rapat )         | 0000014 | Merk : -<br>Type : - | - | Campuran | 18/11/2019 | - | - | - | - | - | APBD | 548.000,00    | kursi rapat                        |
| 560. | 02.06.02.01.027 | Kursi Rapat ( kursi rapat )         | 0000015 | Merk : -<br>Type : - | - | Campuran | 18/11/2019 | - | - | - | - | - | APBD | 548.000,00    | kursi rapat                        |
| 561. | 02.06.02.01.027 | Kursi Rapat ( kursi                 | 0000016 | Merk : -             | - | Campuran | 18/11/2019 | - | - | - | - | - | APBD | 548.000,00    | kursi rapat                        |

[illegible]

|      |                 |                                                             |         |                                |   |                           |                  |            |   |   |   |   |           |              |                                            |
|------|-----------------|-------------------------------------------------------------|---------|--------------------------------|---|---------------------------|------------------|------------|---|---|---|---|-----------|--------------|--------------------------------------------|
|      |                 | rapat )                                                     |         | Type : -                       |   |                           |                  |            |   |   |   |   |           |              |                                            |
| 583. | 02.06.02.01.027 | Kursi Rapat ( <i>kursi rapat</i> )                          | 0000038 | Merk : -<br>Type : -           | - | Campuran                  | 18/11/2019       | -          | - | - | - | - | APBD      | 548.000,00   | kursi rapat                                |
| 584. | 02.06.02.01.027 | Kursi Rapat ( <i>kursi rapat</i> )                          | 0000039 | Merk : -<br>Type : -           | - | Campuran                  | 18/11/2019       | -          | - | - | - | - | APBD      | 548.000,00   | kursi rapat                                |
| 585. | 02.06.02.01.027 | Kursi Rapat ( <i>kursi rapat</i> )                          | 0000040 | Merk : -<br>Type : -           | - | Campuran                  | 18/11/2019       | -          | - | - | - | - | APBD      | 548.000,00   | kursi rapat                                |
| 586. | 02.06.02.01.027 | Kursi Rapat ( <i>kursi rapat</i> )                          | 0000041 | Merk : -<br>Type : -           | - | Campuran                  | 18/11/2019       | -          | - | - | - | - | APBD      | 548.000,00   | kursi rapat                                |
| 587. | 02.06.02.01.027 | Kursi Rapat ( <i>kursi rapat</i> )                          | 0000042 | Merk : -<br>Type : -           | - | Campuran                  | 18/11/2019       | -          | - | - | - | - | APBD      | 548.000,00   | kursi rapat                                |
| 588. | 02.06.02.01.027 | Kursi Rapat ( <i>kursi rapat</i> )                          | 0000043 | Merk : -<br>Type : -           | - | Campuran                  | 18/11/2019       | -          | - | - | - | - | APBD      | 548.000,00   | kursi rapat                                |
| 589. | 02.06.02.01.027 | Kursi Rapat ( <i>kursi rapat</i> )                          | 0000044 | Merk : -<br>Type : -           | - | Campuran                  | 18/11/2019       | -          | - | - | - | - | APBD      | 548.000,00   | kursi rapat                                |
| 590. | 02.06.02.01.027 | Kursi Rapat ( <i>kursi rapat</i> )                          | 0000045 | Merk : -<br>Type : -           | - | Campuran                  | 18/11/2019       | -          | - | - | - | - | APBD      | 548.000,00   | kursi rapat                                |
| 591. | 02.06.02.01.064 | Tempat Tidur Busa (Springbad) ( <i>Tempat Tidur</i> )       | 0000001 | Merk : -<br>Type : -           | - | 180x200                   | Campuran         | 18/11/2019 | - | - | - | - | APBD      | 4.000.000,00 | Tempat tidur Panti Persinggahan            |
| 592. | 02.06.04.03.004 | Kursi Kerja Pejabat Eselon II ( <i>Kursi kerja Ess II</i> ) | 0000005 | Merk : -<br>Type : -           | - | Campuran                  | 18/11/2019       | -          | - | - | - | - | APBD      | 9.000.000,00 | Kursi Kerja Ess II                         |
| 593. | 02.06.04.07.006 | Lemari Arsip untuk arsip Dinamis ( <i>lemari arsip</i> )    | 0000012 | Merk : -<br>Type : -           | - | 90x45x185cm               | besi             | 18/11/2019 | - | - | - | - | APBD      | 3.500.000,00 | Lemari arsip                               |
| 594. | 02.06.04.07.006 | Lemari Arsip untuk arsip Dinamis ( <i>lemari arsip</i> )    | 0000013 | Merk : -<br>Type : -           | - | 90x45x185cm               | besi             | 18/11/2019 | - | - | - | - | APBD      | 3.500.000,00 | Lemari arsip                               |
| 595. | 02.06.02.01.005 | Kursi Besi/Metal ( <i>Kursi Tunggu Panjang</i> )            | 0000019 | Merk : -<br>Type : 4<br>Seater | - | W 2120 x D 580 x H 670 mm | Bahan Metal/besi | 20/11/2019 | - | - | - | - | Pembelian | 2.000.000,00 | Kursi Tunggu Panjang (Barjas Menjadi Aset) |
| 596. | 02.06.02.01.005 | Kursi Besi/Metal ( <i>Kursi Tunggu Panjang</i> )            | 0000020 | Merk : -<br>Type : 4<br>Seater | - | W 2120 x D 580 x H 670 mm | Bahan Metal/besi | 20/11/2019 | - | - | - | - | Pembelian | 2.000.000,00 | Kursi Tunggu Panjang (Barjas Menjadi Aset) |
| 597. | 02.06.02.01.005 | Kursi Besi/Metal ( <i>Kursi Tunggu Panjang</i> )            | 0000021 | Merk : -<br>Type : 4<br>Seater | - | W 2120 x D 580 x H 670 mm | Bahan Metal/besi | 20/11/2019 | - | - | - | - | Pembelian | 2.000.000,00 | Kursi Tunggu Panjang (Barjas Menjadi Aset) |
| 598. | 02.06.02.01.005 | Kursi Besi/Metal ( <i>Kursi Tunggu Panjang</i> )            | 0000022 | Merk : -<br>Type : 4<br>Seater | - | W 2120 x D 580 x H 670 mm | Bahan Metal/besi | 20/11/2019 | - | - | - | - | Pembelian | 2.000.000,00 | Kursi Tunggu Panjang (Barjas Menjadi Aset) |
| 599. | 02.06.02.01.005 | Kursi Besi/Metal ( <i>Kursi Tunggu Panjang</i> )            | 0000023 | Merk : -<br>Type : 4<br>Seater | - | W 2120 x D 580 x H 670 mm | Bahan Metal/besi | 20/11/2019 | - | - | - | - | Pembelian | 2.000.000,00 | Kursi Tunggu Panjang (Barjas Menjadi Aset) |
| 600. | 02.06.02.01.005 | Kursi Besi/Metal ( <i>Kursi</i>                             | 0000024 | Merk : -                       | - | W 2120 x D                | Bahan            | 20/11/2019 | - | - | - | - | Pembelian | 2.000.000,00 | Kursi Tunggu Panjang                       |

|        |                 |                         |         |                           |                   |            |            |   |   |   |   |   |           |                  |                                      |
|--------|-----------------|-------------------------|---------|---------------------------|-------------------|------------|------------|---|---|---|---|---|-----------|------------------|--------------------------------------|
|        |                 | Tunggu Panjang )        |         | Type : 4<br>Seater        | 580 x H 670<br>mm | Metal/besi |            |   |   |   |   |   |           |                  | (Barjas Menjadi Aset)                |
| 601.   | 02.06.02.01.048 | Meja Biro ( Meja Biro ) | 0000001 | Merk : -<br>Type : 1 Biro | -                 | Bahan Kayu | 20/11/2019 | - | - | - | - | - | Pembelian | 2.500.000,00     | Meja Konsul (Barjas<br>Menjadi Aset) |
| JUMLAH |                 |                         |         |                           |                   |            |            |   |   |   |   |   |           | 1.521.832.700,00 |                                      |

Mengetahui,  
**KEPALA DINAS SOSIAL KAB.  
KOTAWARINGIN BARAT**

**Ir. H. AKHMAD YADI, MM**  
NIP. 19630819 198911 1 002

Pangkalan Bun, 27 Desember 2019

**PENGURUS BARANG**

**DAHLIATI, AMd**  
NIP. 19761212 200604 2 029

KARTU INVENTARIS BARANG (KIB C)GEDUNG DAN BANGUNAN

UNIT KERJA : Dinas Sosial  
SUB UNIT : Dinas Sosial  
UPB : Dinas Sosial  
KODE LOKASI : -

| NO     | JENIS BARANG / NAMA BARANG                                                                              | NOMOR           |          | KONDISI<br>BANGUNAN<br>(B,KB,RB) | KONSTRUKSI<br>BANGUNAN |                 | LUAS<br>LANTAI<br>(M <sup>2</sup> ) | LETAK / LOKASI                                 | DOKUMEN GEDUNG |       | LUAS<br>(M <sup>2</sup> ) | STATUS<br>TANAH | NOMOR<br>KODE<br>TANAH | ASAL-<br>USUL | HARGA (Rp)       | KETERANGAN                                   |
|--------|---------------------------------------------------------------------------------------------------------|-----------------|----------|----------------------------------|------------------------|-----------------|-------------------------------------|------------------------------------------------|----------------|-------|---------------------------|-----------------|------------------------|---------------|------------------|----------------------------------------------|
|        |                                                                                                         | KODE BARANG     | REGISTER |                                  | BERTINGKAT/<br>TIDAK   | BETON/<br>TIDAK |                                     |                                                | TANGGAL        | NOMOR |                           |                 |                        |               |                  |                                              |
| 1      | 2                                                                                                       | 3               | 4        | 5                                | 6                      | 7               | 8                                   | 9                                              | 10             | 11    | 12                        | 13              | 14                     | 15            | 16               | 17                                           |
| 1.     | Bangunan Gedung Kantor Permanen<br>( <i>Bangunan Gedung Kantor Permanen</i> )                           | 03.11.01.01.001 | 0000001  | B                                | Tidak                  | Beton           | 0,00                                | Jl.sutan syahrir<br>no. 4                      | 31/12/2005     |       |                           |                 |                        | Hibah         | 1.157.096.025,00 |                                              |
| 2.     | Bangunan Gudang Tertutup Permanen<br>( <i>Bangunan Gudang Tertutup Permanen</i> )                       | 03.11.01.02.001 | 0000001  | B                                | Tidak                  | Beton           | 0,00                                | Jl.sutan syahrir<br>no. 4                      | 31/12/2010     |       |                           |                 |                        | Pembelian     | 98.700.000,00    |                                              |
| 3.     | Bangunan Gedung Tempat Pendidikan<br>Permanen ( <i>Bangunan Gedung Tempat<br/>Pendidikan Permanen</i> ) | 03.11.01.10.001 | 0000001  | B                                | Tidak                  | Beton           | 0,00                                | Jl Delima                                      | 31/12/2005     |       |                           |                 |                        | Hibah         | 336.216.500,00   |                                              |
| 4.     | Bangunan Gedung Tempat Pendidikan<br>Permanen ( <i>Bangunan Gedung Tempat<br/>Pendidikan Permanen</i> ) | 03.11.01.10.001 | 0000002  | B                                | Tidak                  | Beton           | 0,00                                | Jl Delima                                      | 31/12/2005     |       |                           |                 |                        | Hibah         | 159.486.600,00   |                                              |
| 5.     | Rumah Negara Golongan III Type B<br>Permanen ( <i>Rumah Negara Golongan III<br/>Type B Permanen</i> )   | 03.11.02.03.004 | 0000001  | B                                | Tidak                  | Beton           | 90,00                               | Jalan Sutan<br>Syahril No. 22<br>Pangkalan Bun | 30/01/2017     | -     |                           |                 |                        | Pembelian     | 24.900.000,00    | Pengalihan dari<br>Disperindag th. 2018      |
| 6.     | Asrama Lain-lain ( <i>Asrama Lain-lain</i> )                                                            | 03.11.02.04.004 | 0000002  | B                                | Tidak                  | Beton           | 0,00                                | Jl diponegoro                                  | 31/12/2005     |       |                           |                 |                        | Hibah         | 148.597.500,00   |                                              |
| 7.     | Konstruksi Pagar ( <i>Konstruksi Pagar</i> )                                                            | 03.11.01.27.005 | 0000001  | B                                | Tidak                  | Beton           | 0,00                                | Jl diponegoro                                  | 31/12/2010     |       |                           |                 |                        | Pembelian     | 86.800.000,00    |                                              |
| 8.     | Asrama Lain-lain ( <i>Asrama Lain-lain</i> )                                                            | 03.11.02.04.004 | 0000001  | B                                | Tidak                  | Beton           | 0,00                                | Jl diponegoro                                  | 31/12/2010     |       |                           |                 |                        | Pembelian     | 10.550.000,00    |                                              |
| 9.     | Bangunan Pagar Makam ( <i>Bangunan Pagar<br/>Makam</i> )                                                | 03.12.01.04.003 | 0000001  | B                                | Tidak                  | Beton           | 0,00                                | Jl. antasari                                   | 19/06/2015     |       |                           |                 |                        | Pembelian     | 44.258.900,00    | pagar Pintu gerbang TMP                      |
| 10.    | Makam Sejarah Lain-lain ( <i>Prasasti nama-<br/>nama Pahlawan</i> )                                     | 03.12.01.04.002 | 0000001  | B                                |                        |                 | 0,00                                | TMP Indra Pura<br>Pangkalan Bun                | 00/00/0        |       |                           |                 |                        | APBD          | 9.945.000,00     | Pengadaan Nomor :<br>24.04.09.01.2018.000008 |
| JUMLAH |                                                                                                         |                 |          |                                  |                        |                 |                                     |                                                |                |       |                           |                 |                        |               | 2.076.550.525,00 |                                              |

Mengetahui,  
**KEPALA DINAS SOSIAL KAB.  
KOTAWARINGIN BARAT**

**Ir. H. AKHMAD YADI, MM**  
NIP. 19630819 198911 1 002

Pangkalan Bun, 27 Desember 2019

**PENGURUS BARANG**

**DAHLIATI, AMd**  
NIP. 19761212 200604 2 029

KARTU INVENTARIS BARANG (KIB D)JALAN, IRIGASI DAN JARINGAN

UNIT KERJA : Dinas Sosial  
SUB UNIT : Dinas Sosial  
UPB : Dinas Sosial  
KODE LOKASI : -

| NO     | JENIS BARANG / NAMA BARANG | NOMOR          |          | KONSTRUKSI | PANJANG<br>(KM) | LEBAR<br>(M) | LUAS<br>(M <sup>2</sup> ) | LETAK /<br>LOKASI | DOKUMEN |       | STATUS TANAH | NOMOR<br>KODE<br>TANAH | ASAL-USUL | HARGA (Rp) | KONDISI<br>(B,KB,RB) | KETERANGAN |
|--------|----------------------------|----------------|----------|------------|-----------------|--------------|---------------------------|-------------------|---------|-------|--------------|------------------------|-----------|------------|----------------------|------------|
|        |                            | KODE<br>BARANG | REGISTER |            |                 |              |                           |                   | TANGGAL | NOMOR |              |                        |           |            |                      |            |
| 1      | 2                          | 3              | 4        | 5          | 6               | 7            | 8                         | 9                 | 10      | 11    | 12           | 13                     | 14        | 15         | 16                   | 17         |
|        |                            |                |          |            |                 |              |                           |                   |         |       |              |                        |           |            |                      |            |
| JUMLAH |                            |                |          |            |                 |              |                           |                   |         |       |              |                        |           | 0,00       |                      |            |

Mengetahui,  
KEPALA DINAS SOSIAL KAB.  
KOTAWARINGIN BARAT

Ir. H. AKHMAD YADI, MM  
NIP. 19630819 198911 1 002

Pangkalan Bun, 27 Desember 2019  
PENGURUS BARANG

DAHLIATI, AMD  
NIP. 19761212 200604 2 029

**KARTU INVENTARIS BARANG (KIB E)ASET TETAP LAINNYA**

**UNIT KERJA :** Dinas Sosial  
**SUB UNIT :** Dinas Sosial  
**UPB :** Dinas Sosial  
**KODE LOKASI :** -

| NO     | JENIS BARANG / NAMA BARANG                         | NOMOR           |          | BUKU / PERPUSTAKAAN |             | BARANG BERCORAK KESENIAN / KEBUDAYAAN |          |        | HEWAN / TERNAK DAN TUMBUHAN |        | JUMLAH | TAHUN CETAK / PEMBELIAN | ASAL - USUL | HARGA (Rp) | KETERANGAN                                                           |
|--------|----------------------------------------------------|-----------------|----------|---------------------|-------------|---------------------------------------|----------|--------|-----------------------------|--------|--------|-------------------------|-------------|------------|----------------------------------------------------------------------|
|        |                                                    | KODE BARANG     | REGISTER | JUDUL/ PENCIPTA     | SPESIFIKASI | ASAL DAERAH                           | PENCIPTA | BAHAN  | JENIS                       | UKURAN |        |                         |             |            |                                                                      |
| 1      | 2                                                  | 3               | 4        | 5                   | 6           | 7                                     | 8        | 9      | 10                          | 11     | 12     | 13                      | 14          | 15         | 16                                                                   |
| 1.     | Buku Umum Lain-lain ( <i>Buku Umum Lain-lain</i> ) | 05.17.01.01.010 | 0000001  |                     |             |                                       |          | kertas |                             |        |        | 2013                    | Pembelian   | 150.000,00 | buku peraturan presiden tentang pengadaan barang dan jasa            |
| 2.     | Buku Umum Lain-lain ( <i>Buku Umum Lain-lain</i> ) | 05.17.01.01.010 | 0000002  |                     |             |                                       |          | kertas |                             |        |        | 2013                    | Pembelian   | 150.000,00 | buku bacaan wajib para praktisi pengadaan barang dan jasa pemerintah |
| 3.     | Buku Umum Lain-lain ( <i>Buku Umum Lain-lain</i> ) | 05.17.01.01.010 | 0000003  |                     |             |                                       |          | kertas |                             |        |        | 2013                    | Pembelian   | 150.000,00 | buku bacaan wajib para praktisi pengadaan barang dan jasa pemerintah |
| 4.     | Buku Umum Lain-lain ( <i>Buku Umum Lain-lain</i> ) | 05.17.01.01.010 | 0000004  |                     |             |                                       |          | kertas |                             |        |        | 2013                    | Pembelian   | 150.000,00 | buku pokok-pokok kepegawaian pegawai negeri sipil                    |
| 5.     | Buku Umum Lain-lain ( <i>Buku Umum Lain-lain</i> ) | 05.17.01.01.010 | 0000005  |                     |             |                                       |          | kertas |                             |        |        | 2013                    | Pembelian   | 150.000,00 | buku pokok-pokok kepegawaian pegawai negeri sipil                    |
| JUMLAH |                                                    |                 |          |                     |             |                                       |          |        |                             |        |        |                         |             | 750.000,00 |                                                                      |

Mengetahui,  
**KEPALA DINAS SOSIAL KAB.  
KOTAWARINGIN BARAT**

**Ir. H. AKHMAD YADI, MM**  
NIP. 19630819 198911 1 002

Pangkalan Bun, 27 Desember 2019  
**PENGURUS BARANG**

**DAHLIATI, AMD**  
NIP. 19761212 200604 2 029

KARTU INVENTARIS BARANG (KIB F)KONSTRUKSI DALAM Pengerjaan

UNIT KERJA : Dinas Sosial  
SUB UNIT : Dinas Sosial  
UPB : Dinas Sosial  
KODE LOKASI : -

| NO | JENIS BARANG / NAMA BARANG | BANGUNAN<br>(P,SPD) | KONSTRUKSI<br>BANGUNAN |                 | LUAS (M²) | LETAK /<br>LOKASI<br>ALAMAT | DOKUMEN |       | Tanggal,<br>Bulan,<br>Tahun<br>Mulai | STATUS TANAH | NOMOR<br>KODE<br>TANAH | ASAL-USUL<br>PEMBIAYAAN | NILAI<br>KONTRAK<br>(Rp) | KETERANGAN |
|----|----------------------------|---------------------|------------------------|-----------------|-----------|-----------------------------|---------|-------|--------------------------------------|--------------|------------------------|-------------------------|--------------------------|------------|
|    |                            |                     | BERTINGKAT/<br>TIDAK   | BETON/<br>TIDAK |           |                             | TANGGAL | NOMOR |                                      |              |                        |                         |                          |            |
| 1  | 2                          | 3                   | 4                      | 5               | 6         | 7                           | 8       | 9     | 10                                   | 11           | 12                     | 13                      | 14                       | 15         |
|    |                            |                     |                        |                 |           |                             |         |       |                                      |              |                        |                         |                          |            |
|    |                            |                     |                        |                 |           |                             |         |       |                                      |              |                        |                         | 0,00                     |            |

Mengetahui,  
KEPALA DINAS SOSIAL KAB.  
KOTAWARINGIN BARAT

Ir. H. AKHMAD YADI, MM  
NIP. 19630819 198911 1 002

Pangkalan Bun, 27 Desember 2019  
PENGURUS BARANG

DAHLIATI, AMD  
NIP. 19761212 200604 2 029

ASET LAINNYA

UNIT KERJA : Dinas Sosial  
SUB UNIT : Dinas Sosial  
UPB : Dinas Sosial  
KODE LOKASI : -

| NO    | KODE BARANG     | DOKUMEN  |                        | MERK / TYPE | NO.SERTIFIKAT<br>NO.PABRIK<br>NO.CHASIS<br>NO.MESIN | BAHAN | ASAL /<br>CARA<br>PEROLEHAN<br>BARANG | TAHUN BELI /<br>TGL.PEROLEHAN | UKURAN<br>BARANG/<br>KONTRUKSI<br>(P.S.D) | SATUAN | KEADAAN<br>BARANG<br>(B/KB/RB) | JUMLAH<br>BARANG | NILAI         |            |               |
|-------|-----------------|----------|------------------------|-------------|-----------------------------------------------------|-------|---------------------------------------|-------------------------------|-------------------------------------------|--------|--------------------------------|------------------|---------------|------------|---------------|
|       |                 | REGISTER | NAMA / JENIS BARANG    |             |                                                     |       |                                       |                               |                                           |        |                                |                  | PEROLEHAN     | PENYUSUTAN | AKHIR         |
| 1     | 2               | 3        | 4                      | 5           | 6                                                   | 7     | 8                                     | 9                             | 10                                        | 11     | 12                             | 13               | 14            | 15         | 16            |
| 1.    | 07.21.28.01.034 | 0000001  | Kursi Lipat            |             |                                                     |       | APBD                                  | 31/12/2001                    |                                           |        | RB                             | 1                | 101.000       | 0          | 101.000       |
| 2.    | 07.27.01.01.002 | 0000001  | Software Aplikasi PMKS |             |                                                     |       | APBD                                  | 23/11/2018                    |                                           |        | B                              | 1                | 29.950.000    | 0          | 29.950.000    |
| TOTAL |                 |          |                        |             |                                                     |       |                                       |                               |                                           |        |                                | 2                | 30.051.000,00 | 0,00       | 30.051.000,00 |

Mengetahui,  
KEPALA DINAS SOSIAL KAB.  
KOTAWARINGIN BARAT

Ir. H. AKHMAD YADI, MM  
NIP. 19630819 198911 1 002

Pangkalan Bun, 27 Desember 2019

PENGURUS BARANG

DAHLIATI, AMD  
NIP. 19761212 200604 2 029