WALIKOTA BANJARMASIN
PROVINSI KALIMANTAN SELATAN

KEPUTUSAN WALI KOTA BANJARMASIN
NOMOR 715 TAHUN 2021
TENTANG
PENGHAPUSAN BARANG INVENTARIS
MILIK PEMERINTAH KOTA BANJARMASIN DENGAN CARA DIHIBAHKAN

WALIKOTA BANJARMASIN,

Menimbang : a. bahwa barang milik Pemerintah Kota yang sudah dalam keadaan rusak berat dan tidak efisien lagi penggunaannya untuk kepentingan Dinas, perlu dihapuskan dari Daftar Inventaris kekayaan milik Pemerintah Kota Banjarmasin;

b. bahwa Bank Sampah Banjarmasin memohon hibah terhadap barang inventaris milik Pemerinteh Kota Banjarmasin yang sudah tidak digunakan lagi;

c. bahwa barang Inventaris Milik Pemerintah Kota Banjarmasin telah dihibahkan kepada Bank Sampah Induk Banjarmasin sebagaimana Naskah Perjanjian Hibah Daerah No. 032/009-Aset/BAKEUDA/2021 dan Berita Acara Serah Terima No. 032/010-Aset/BAKEUDA/2021;

d. bahwa berdasarkan pertimbangan sebagaimana dimaksud dalam huruf a, huruf b dan huruf c, perlu menetapkan Keputusan Wali Kota tentang Penghapusan Barang Inventaris Milik Pemerintah Kota Banjarmasin dengan Cara Dihibahkan;

Mengingat : 1. Undang-Undang Nomor 27 Tahun 1959 tentang Penetapan Undang-Undang Darurat Nomor 3 Tahun 1953 tentang Pembentukan Daerah Tingkat II di Kalimantan (Lembaran Negara Republik Indonesia Tahun 1953 Nomor 9) sebagai Undang-Undang ( Lembaran Negara Republik Indonesia Tahun 1959 Nomor 72, Tambahan Lembaran Negara Republik Indonesia Nomor 1820);

2. Undang-Undang Nomor 33 Tahun 2004 tentang Perimbangan Keuangan Antara Pemerintah Pusat dan Pemerintah Daerah (Lembaran Negara Republik Indonesia Tahun 2004 Nomor 126, Tambahan Lembaran Negara Republik Indonesia Nomor 4438);

3. Undang-Undang Nomor 12 Tahun 2011 tentang Pembentukan Peraturan Perundang–Undangan (Lembaran Negara Republik Indonesia Tahun 2011 Nomor 82, Tambahan Lembaran Negara Republik Indonesia Nomor 5234) sebagaimana telah diubah dengan Undang-Undang Nomor 15 Tahun 2019 tentang Perubahan Atas Undang-Undang Nomor 12 Tahun 2011 tentang Pembentukan Peraturan Perundang-Undangan (Lembaran Negara Republik Indonesia Tahun 2019 Nomor 183, Tambahan Lembaran Negara Republik Indonesia Nomor 6398);

4. Undang-Undang Nomor 23 Tahun 2014 tentang Pemerintahan Daerah (Lembaran Negara Republik Indonesia Tahun 2014 Nomor 244, Tambahan Lembaran Negara Republik Indonesia Nomor 5587) sebagaimana telah diubah beberapa kali terakhir dengan Undang-Undang Nomor 9 Tahun 2015 tentang Perubahan Kedua atas Undang-Undang Nomor 23 Tahun 2014 tentang Pemerintahan Daerah (Lembaran Negara Republik Indonesia Tahun 2015 Nomor 58, Tambahan Lembaran Negara Republik Indonesia Nomor 5679);

5. Peraturan Pemerintah Nomor 27 Tahun 2014 tentang Pengelolaan Barang Milik Negara/Daerah (Lembaran Negara Republik Indonesia Tahun 2014 Nomor 92, Tambahan Lembaran Negara Republik Indonesia Nomor 5533) sebagaimana telah diubah dengan Peraturan Pemerintah Nomor 28 Tahun 2020 tentang Perubahan Atas Peraturan Pemerintah Nomor 27 Tahun 2014 tentang Pengelolaan Barang Milik Negara/Daerah (Lembaran Negara Republik Indonesia Tahun 2020 Nomor 142, Tambahan Lembaran Negara Republik Indonesia Nomor 6523);

6. Peraturan Pemerintah Nomor 12 Tahun 2019 tentang Pengelolaan Keuangan Daerah (Lembaran Negara Republik Indonesia Tahun 2019 Nomor 42, Tambahan Lembaran Negara Republik Indonesia Nomor 6322);

7. Peraturan Presiden Nomor 12 Tahun 2021 tentang Perubahan atas Peraturan Presiden Nomor 16 Tahun 2018 tentang Pengadaan Barang/Jasa Pemerintah (Lembaran Negara Republik Indonesia Tahun 2018 Nomor 63);

8. Peraturan Menteri Dalam Negeri Nomor 80 Tahun 2015 tentang Pembentukan Produk Hukum Daerah (Berita Negara Republik Indonesia Tahun 2015 Nomor 2036) sebagaimana telah diubah dengan Peraturan Menteri Dalam Negeri Nomor 120 Tahun 2018 tentang Perubahan Atas Peraturan Menteri Dalam Negeri Nomor 80 Tahun 2015 Tentang Pembentukan Produk Hukum Daerah (Berita Negara Republik Indonesia Tahun 2018 Nomor 157);

9. Peraturan Menteri Dalam Negeri Nomor 19 Tahun 2016 tentang Pedoman Pengelolaan Barang Milik Daerah (Berita Negara Republik Indonesia Tahun 2016 Nomor 547);

10. Peraturan Menteri Dalam Negeri Nomor 77 Tahun 2020 tentang Pedoman Pengelolaan Keuangan Daerah (Berita Negara Republik Indonesia Tahun 2020 Tahun 1781);

11. Peraturan Daerah Kota Banjarmasin Nomor 7 Tahun 2016 tentang Pembentukan Dan Susunan Perangkat Daerah Kota Banjarmasin (Lembaran Daerah Kota Banjarmasin Tahun 2016 Nomor 7, Tambahan Lembaran Daerah Kota Banjarmasin Nomor 40) sebagaimana telah diubah dengan Peraturan Daerah Kota Banjarmasin Nomor 3 Tahun 2021 tentang Perubahan atas Peraturan Daerah Kota Banjarmasin Nomor 7 tahun 2016 tentang Pembentukan Dan Susunan Perangkat Daerah Kota Banjarmasin (Lembaran Daerah Kota Banjarmasin Tahun 2021 Nomor 3, Tambahan Lembaran Daerah Kota Banjarmasin Nomor 63);

12. Peraturan Daerah Kota Banjarmasin Nomor 15 Tahun 2018 tentang Pengelolaan Barang Milik Daerah (Lembaran Daerah Kota Banjarmasin Tahun 2018 Nomor 15);

Memperhatikan :

1. Keputusan Wali Kota Banjarmasin Nomor 56 Tahun 2021 tentang Tim Pemusnahan/ Penjualan/ Hibah/ Penghapusan Barang Milik Daerah Pemerintah Kota Banjarmasin Tahun 2021;

2. Berita Acara Hasil Rapat Panitia Pemusnahan/ Penjualan/Hibah/Penghapusan Barang Milik Daerah Pemerintah Kota Banjarmasin No. 032/005-Aset/ TP2HPBMD/XI/2021 Tanggal 26 Nopember 2021;

3. Disposisi Persetujuan Wali Kota Banjarmasin atas Nota Dinas Badan Keuangan Daerah Kota Banjarmasin selaku Pejabat Penatausahaan Pengelola Barang No. 032/570-Aset/Bakeuda Tanggal 29 Nopember 2021 Perihal Persetujuan Hibah Barang Milik Daerah Pemerintah Kota Banjarmasin;

4. Surat Keputusan Walikota tentang Pemberian Hibah Barang Inventaris Milik Pemerintah Kota Banjarmasin No. 669 Tanggal 16 Desember 2021;

5. Naskah Perjanjian Hibah Daerah No. 032/009-Aset/ BAKEUDA/2021 tanggal 27 Desember 2021;

6. Berita Acara Serah Terima Barang Inventaris Milik Pemerintah Kota Banjarmasin No. 032/010-Aset/BAKEUDA/2021 tanggal 27 Desember 2021;

MEMUTUSKAN:

Menetapkan :

KESATU : Penghapusan Barang Inventaris Milik Pemerintah Kota Banjarmasin dengan cara dihibahkan sebagaimana tercantum dalam Lampiran yang merupakan bagian tidak terpisahkan dari Keputusan Wali Kota ini.

KEDUA : Keputusan Wali Kota ini mulai berlaku pada tanggal ditetapkan.

Ditetapkan di Banjarmasin
pada tanggal 30 Desember 2021
WALI KOTA BANJARMASIN,

IBNU SINA

LAMPIRAN
KEPUTUSAN WALIKOTA BANJARMASIN
NOMOR 715 TAHUN 2021
TENTANG
PENGHAPUSAN BARANG INVENTARIS
MILIK PEMERINTAH KOTA BANJARMASIN
DENGAN CARA DIHIBAHKAN

DAFTAR PENGHAPUSAN BARANG INVENTARIS MILIK PEMERINTAH KOTA BANJARMASIN DENGAN CARA DIHIBAHKAN

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | BAGIAN UMUM | | | | | | | | | | | | |
| | 1 | 02.02.03.05.001 | Transportable Water Pomp | 0001 s/d 0002 | Sanyo / - | besi | Pembelian | 2015 | Rusak Berat | 2 | 3.100.000,00 | 6.200.000,00 | |
| | 2 | 02.02.03.05.001 | Transportable Water Pomp | 0003 s/d 0004 | POMPA AIR HITACHI 250 GX / - | BESI | Pembelian | 2015 | Rusak Berat | 2 | 4.419.162,00 | 8.838.324,00 | |
| | 3 | 02.02.03.05.001 | Transportable Water Pomp | 0005 | POMPA AIR HITACHI /300 GX / - | BESI | Pembelian | 2015 | Rusak Berat | 1 | 4.045.712,00 | 4.045.712,00 | |
| | 4 | 02.06.01.05.005 | Alat Penghancur Kertas | 0003 | Secure EZSS / 6315A | | Pembelian | 2013 | Rusak Berat | 1 | 1.455.563,00 | 1.455.563,00 | |
| | 5 | 02.06.02.03.001 | Mesin Penghisap Debu | 0001 | ELEKTROLUX / FLEXIO / Z 931 | | Pembelian | 2013 | Rusak Berat | 1 | 2.925.000,00 | 2.925.000,00 | |
| | 6 | 02.06.02.04.001 | Lemari Es | 0019 | Mitsubishi Media Lemari ES / HC-720WES | campuran | Pembelian | 2013 | Baik | 1 | 11.375.000,00 | 11.375.000,00 | |
| | 7 | 02.06.02.04.003 | AC Unit | 0032 | SANYO | BESI-FIBER | Pembelian | 2005 | Baik | 1 | 3.750.000,00 | 3.750.000,00 | |
| | 8 | 02.06.02.04.003 | AC Unit | 0040 | DAIKIN | | Pembelian | 2009 | Baik | 1 | 3.300.000,00 | 3.300.000,00 | |
| | 9 | 02.06.02.04.003 | AC Unit | 0042 | PANASONIC / 2,5 PK | | Pembelian | 2010 | Baik | 1 | 7.800.000,00 | 7.800.000,00 | |
| | 10 | 02.06.02.04.003 | AC Unit | 0043 | PANASONIC / 2 PK | | Pembelian | 2010 | Baik | 1 | 6.300.000,00 | 6.300.000,00 | |
| | 11 | 02.06.02.04.003 | AC Unit | 0059 s/d 0068 | PANASONIC / CS-KC9MKJ - 1 PK | Besi-Fiber | Pembelian | 2011 | Baik | 10 | 4.480.000,00 | 44.800.000,00 | |
| | 12 | 02.06.02.04.006 | Kipas Angin | 0004 | KRISBOW / DF-EF16020 | | Pembelian | 2012 | Kurang Baik | 1 | 1.320.000,00 | 1.320.000,00 | |
| | 13 | 02.06.02.04.006 | Kipas Angin | 0014 s/d 0015 | Miyako / KST - 18 RC 3 in 1 | Logam Metal & Plastik | Pembelian | 2013 | Baik | 2 | 1.032.977,00 | 2.065.954,00 | |
| | 14 | 02.06.02.04.006 | Kipas Angin | 0016 | Miyako / KST - 18 RC 3 in 1 | Logam Metal & Plastik | Pembelian | 2013 | Baik | 1 | 1.032.976,00 | 1.032.976,00 | |
| | 15 | 02.06.02.04.013 | Alat Pendingin Lain-lain | 0001 s/d 0002 | Munter Tall Metal / AC Air Cooler | | Pembelian | 2013 | Rusak Berat | 2 | 7.852.997,00 | 15.705.994,00 | |
| | 16 | 02.06.02.06.003 | Televisi | 0029 | Sharp 24" / 24N407 | | Pembelian | 2012 | Baik | 1 | 2.700.000,00 | 2.700.000,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 17 | 02.06.02.06.037 | Tangga Alumunium | 0003 | Krisbow / lipat portable | alumanium | Pembelian | 2014 | Rusak Berat | 1 | 2.412.182,00 | 2.412.182,00 | |
| | 18 | 02.06.03.02.001 | P.C Unit | 0024 | ACER ASIPER ALL IN ONE / AZ1650DOS | | Pembelian | 2013 | Baik | 1 | 5.557.620,00 | 5.557.620,00 | |
| | 19 | 02.06.03.02.002 | Lap Top | 0010 | ACER ASPIRE / V5-471P | | Pembelian | 2013 | Rusak Berat | 1 | 9.073.200,00 | 9.073.200,00 | |
| | 20 | 02.06.03.02.002 | Lap Top | 0004 s/d 0006 | - | FIBER | Pembelian | 2011 | Baik | 3 | 8.800.000,00 | 26.400.000,00 | |
| | 21 | 02.06.03.02.003 | Note Book | 0001 | ACER / ASPIRE 2390-731G16Mn | campuran | Pembelian | 2008 | Kurang Baik | 1 | 14.375.000,00 | 14.375.000,00 | |
| | 22 | 02.06.03.04.008 | Printer | 0019 | LQ2190 | | Pembelian | 2010 | Baik | 1 | 7.640.000,00 | 7.640.000,00 | |
| | 23 | 02.06.03.05.002 | Monitor | 0002 | LG LET WIDESCREEN | | Pembelian | 2013 | Rusak Berat | 1 | 1.181.938,00 | 1.181.938,00 | |
| | 24 | 02.06.03.05.003 | Printer | 0005 s/d 0006 | PIXMA iP 3680 / - | campuran | Pembelian | 2013 | Rusak Berat | 2 | 1.176.907,00 | 2.353.814,00 | |
| | 25 | 02.06.03.05.003 | Printer | 0007 | Epson / L 110 | campuran | Pembelian | 2014 | Rusak Berat | 1 | 1.938.003,00 | 1.938.003,00 | |
| | 26 | 02.06.03.05.003 | Printer | 0008 s/d 0009 | Epson / L 110 | campuran | Pembelian | 2014 | Baik | 2 | 1.938.003,00 | 3.876.006,00 | |
| | 27 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0007 s/d 0010 | ICA / CE - 1200 | Besi campuran | Pembelian | 2013 | Rusak Berat | 4 | 1.166.848,00 | 4.667.392,00 | |
| | 28 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0016 s/d 0017 | Profesional Power / Amplifier LX 117 | | Pembelian | 2013 | Rusak Berat | 2 | 7.297.193,00 | 14.594.386,00 | |
| | 29 | 02.07.02.01.011 | Pesawat Telephone | 0001 | PANASONIC | PLASTIK-FIBER | Pembelian | 2005 | Baik | 1 | 401.000,00 | 401.000,00 | |
| | 30 | 02.07.02.01.014 | Handy Talky | 0019 | Alinco VHF FM Transceiver / DJ - A10 | | Pembelian | 2013 | Baik | 1 | 1.795.000,00 | 1.795.000,00 | |
| | 31 | 02.07.02.01.014 | Handy Talky | 0020 | Alinco VHF FM Transceiver / DJ - A10 | | Pembelian | 2013 | Baik | 1 | 1.795.000,00 | 1.795.000,00 | |
| | 32 | 02.07.02.01.014 | Handy Talky | 0021 | Alinco VHF FM Transceiver / DJ - A10 | | Pembelian | 2013 | Baik | 1 | 1.795.000,00 | 1.795.000,00 | |
| | | | | | ***Jumlah 1*** | | | | | | | **223.470.064,00** | |
| **2** | **BAGIAN KESEJAHTERAAN RAKYAT** | | | | | | | | | | | | |
| | 1 | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16) | 0001 | Olympia / sm 18 | Besi | Pembelian | 2009 | Kurang Baik | 1 | 2.470.000,00 | 2.470.000,00 | |
| | 2 | 02.06.02.04.004 | AC Split | 0001 | LG / S09CF-2 | Besi Plastik | Pembelian | 2013 | Kurang Baik | 1 | 3.270.000,00 | 3.270.000,00 | |
| | 3 | 02.06.02.04.013 | Alat Pendingin Lain-lain | 0002 | Nasional / Nasional | Fiber/Plastik | Pembelian | 1995 | Kurang Baik | 1 | 2.772.000,00 | 2.772.000,00 | |
| | 4 | 02.06.02.06.003 | Televisi | 0001 | Sanyo / Sanyo | Fiber | Pembelian | 2000 | Kurang Baik | 1 | 924.000,00 | 924.000,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jih Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 5 | 02.06.03.05.002 | Monitor | 0003 | Lenovo / LCD | Plastik Besi | Pembelian | 2016 | Kurang Baik | 1 | 1.061.500,00 | 1.061.500,00 | |
| | 6 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0003 | ICA / CS-1238 | Besi | Pembelian | 2013 | Kurang Baik | 1 | 1.455.000,00 | 1.455.000,00 | |
| | 7 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0005 | ICA / CS-1238 | Besi | Pembelian | 2013 | Kurang Baik | 1 | 1.455.000,00 | 1.455.000,00 | |
| | 8 | 02.07.02.01.011 | Pesawat Telephone | 0001 | Panasonic / Panasonic | Fiber/Plastik | Pembelian | 2000 | Kurang Baik | 1 | 75.000,00 | 75.000,00 | |
| | 9 | 02.07.02.01.011 | Pesawat Telephone | 0003 | Vitaphone / - | Fiber/Plastik | Pembelian | 2000 | Kurang Baik | 1 | 75.000,00 | 75.000,00 | |
| | | | | | *Jumlah 2* | | | | | | | 13.557.500,00 | |
| 3 | BAGIAN ADMINISTRASI PEMBANGUNAN | | | | | | | | | | | | |
| | 1 | 02.06.01.03.007 | Mesin Foto Copy dengan Kertas Folio | 0001 | XEROX / DOCUMENT CENTRE 236 | PLASTIK & BESI | Pembelian | 2011 | Baik | 1 | 41.239.000,00 | 41.239.000,00 | |
| | 2 | 02.06.01.05.005 | Alat Penghancur Kertas | 0001 | KRISBOW / S.290 | PLASTIK | Pembelian | 2015 | Rusak Berat | 1 | 1.680.000,00 | 1.680.000,00 | |
| | 3 | 02.06.01.05.005 | Alat Penghancur Kertas | 0002 | KRISBOW / S.290 | PLASTIK | Pembelian | 2015 | Baik | 1 | 1.680.000,00 | 1.680.000,00 | |
| | 4 | 02.06.02.06.039 | Dispenser | 0001 | MIYAKO / WD 186 H | PLASTIK | Pembelian | 2010 | Baik | 1 | 250.000,00 | 250.000,00 | |
| | 5 | 02.06.03.02.001 | P.C Unit | 0001 | ASUS CORE 2 DUO / - | BESI | Pembelian | 2007 | Baik | 1 | 8.400.000,00 | 8.400.000,00 | |
| | 6 | 02.06.03.02.001 | P.C Unit | 0002 | DELL / - | BESI | Pembelian | 2010 | Baik | 1 | 8.718.000,00 | 8.718.000,00 | |
| | 7 | 02.06.03.02.002 | Lap Top | 0002 | TOSHIBA PENG.2 UNIT / R700-1005U | BESI & PLASTIK | Pembelian | 2011 | Baik | 1 | 14.272.500,00 | 14.272.500,00 | |
| | 8 | 02.06.03.02.002 | Lap Top | 0003 | TOSHIBA PENG. 6 UNIT / R700-1005U | BESI & PLASTIK | Pembelian | 2011 | Baik | 1 | 11.440.666,00 | 11.440.666,00 | |
| | 9 | 02.06.03.02.003 | Note Book | 0001 | LENOVO / INTEL CORE i5 PROCESSOR | PLASTIK DAN BESI | Pembelian | 2014 | Baik | 1 | 17.133.508,00 | 17.133.508,00 | |
| | 10 | 02.06.03.05.003 | Printer | 0008 | CANON / MX366 | PLASTIK | Pembelian | 2011 | Baik | 1 | 1.496.363,00 | 1.496.363,00 | |
| | 11 | 02.06.03.05.003 | Printer | 0010 | CANON / MX366 | PLASTIK | Pembelian | 2011 | Baik | 1 | 1.496.363,00 | 1.496.363,00 | |
| | 12 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0010 | BACK-UPS / APC BACK-UPS 650 VA, AVR, 230 V | PLASTIK DAN BESI | Pembelian | 2014 | Rusak Berat | 1 | 1.209.424,00 | 1.209.424,00 | |
| | | | | | *Jumlah 3* | | | | | | | 109.015.824,00 | |
| 4 | BAGIAN PENGADAAN BARANG DAN JASA | | | | | | | | | | | | |
| | 1 | 02.04.03.07.010 | Scanner | 0003 | Canon scan lide 25 / - | Plastik | Pembelian | 2009 | Rusak Berat | 1 | 877.500,00 | 877.500,00 | |
| | 2 | 02.04.03.07.010 | Scanner | 0004 s/d 0005 | Canon scan lide 25 / - | Plastik | Pembelian | 2010 | Rusak Berat | 2 | 750.000,00 | 1.500.000,00 | |
| | 3 | 02.04.03.07.010 | Scanner | 0006 | HP Scan Jet G 4010 / - | Plastik/Besi | Pembelian | 2011 | Rusak Berat | 1 | 3.800.000,00 | 3.800.000,00 | |
| | 4 | 02.06.02.06.003 | Televisi | 0001 | Sharp / - | Plastik dll | Pembelian | 2008 | Rusak Berat | 1 | 1.492.500,00 | 1.492.500,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 5 | 02.06.03.01.005 | Personal Komputer Lain-lain | 0002 | AMD Phenom X4/ / - | Besi/Plastik | Pembelian | 2010 | Rusak Berat | 1 | 7.711.670,00 | 7.711.670,00 | |
| | 6 | 02.06.03.01.005 | Personal Komputer Lain-lain | 0001 | Intel Core-i5-2300 / - | Besi, Pelastik | Pembelian | 2011 | Rusak Berat | 1 | 7.225.000,00 | 7.225.000,00 | |
| | 7 | 02.06.03.02.001 | P.C Unit | 0013 | intel Buil Up/Enlight / - | Besi | Pembelian | 2009 | Rusak Berat | 1 | 8.400.000,00 | 8.400.000,00 | |
| | 8 | 02.06.03.02.001 | P.C Unit | 0007 s/d 0012 | AMD Phenom X4 / - | Besi / Plastik | Pembelian | 2011 | Rusak Berat | 6 | 7.711.666,00 | 46.269.996,00 | |
| | 9 | 02.06.03.02.001 | P.C Unit | 0001 | HP Pavilion / - | Besi/Plastik | Pembelian | 2014 | Rusak Berat | 1 | 8.800.000,00 | 8.800.000,00 | |
| | 10 | 02.06.03.02.002 | Lap Top | 0001 | Toshiba / Portage M800 | Plastik | Pembelian | 2009 | Rusak Berat | 1 | 15.312.500,00 | 15.312.500,00 | |
| | 11 | 02.06.03.02.002 | Lap Top | 0003 | Compaq/Preserio CQ 20-320 TU / - | Plastik | Pembelian | 2009 | Rusak Berat | 1 | 12.750.000,00 | 12.750.000,00 | |
| | 12 | 02.06.03.02.002 | Lap Top | 0009 | Toshiba Portege T.130 / - | Besi/Plastik | Pembelian | 2009 | Rusak Berat | 1 | 11.250.000,00 | 11.250.000,00 | |
| | 13 | 02.06.03.02.002 | Lap Top | 0005 | Toshiba / Satelite M645-1001X | Plastik | Pembelian | 2010 | Rusak Berat | 1 | 14.000.000,00 | 14.000.000,00 | |
| | 14 | 02.06.03.02.002 | Lap Top | 0007 | HP Pro Book 5220 M / - | Plastik | Pembelian | 2011 | Rusak Berat | 1 | 7.425.000,00 | 7.425.000,00 | |
| | 15 | 02.06.03.02.002 | Lap Top | 0008 | Toshiba Satelite / L735-1011XR | Besi / Plastik | Pembelian | 2011 | Rusak Berat | 1 | 10.751.000,00 | 10.751.000,00 | |
| | 16 | 02.06.03.03.006 | CPU | 0001 | HP / - | Besi | Pembelian | 2009 | Rusak Berat | 1 | 4.875.000,00 | 4.875.000,00 | |
| | 17 | 02.06.03.03.006 | CPU | 0003 | LG / - | Besi | Pembelian | 2009 | Rusak Berat | 1 | 4.900.000,00 | 4.900.000,00 | |
| | 18 | 02.06.03.04.008 | Printer | 0001 | Canon / 1180 | Besi, Plastikdll | Pembelian | 2007 | Rusak Berat | 1 | 715.000,00 | 715.000,00 | |
| | 19 | 02.06.03.04.008 | Printer | 0004 | Samsung / - | Plastik | Pembelian | 2009 | Rusak Berat | 1 | 1.425.000,00 | 1.425.000,00 | |
| | 20 | 02.06.03.04.008 | Printer | 0005 | Canon MP 276 / - | Besi Pelastik | Pembelian | 2011 | Rusak Berat | 1 | 800.000,00 | 800.000,00 | |
| | 21 | 02.06.03.04.008 | Printer | 0006 | Canon Pixma / IP 4870 | Plastik | Pembelian | 2011 | Rusak Berat | 1 | 1.700.000,00 | 1.700.000,00 | |
| | 22 | 02.06.03.04.008 | Printer | 0011 | Canon MP 258 / - | Besi /Plastik | Pembelian | 2011 | Rusak Berat | 1 | 750.000,00 | 750.000,00 | |
| | 23 | 02.06.03.04.008 | Printer | 0012 | Canon ip 2770 / Canon ip 2770 | Besi/Plastik | Pembelian | 2012 | Rusak Berat | 1 | 522.500,00 | 522.500,00 | |
| | 24 | 02.06.03.04.008 | Printer | 0015 | Canon MF 3010 / Canon MF 3010 | Plastik | Pembelian | 2012 | Rusak Berat | 1 | 2.218.250,00 | 2.218.250,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 25 | 02.06.03.05.003 | Printer | 0002 s/d 0003 | Canon Pixma E510 / - | Besi Plastik | Pembelian | 2014 | Rusak Berat | 2 | 1.350.000,00 | 2.700.000,00 | |
| | 26 | 02.06.03.05.003 | Printer | 0006 | Epson / LX-310 | Besi/Plastik | Pembelian | 2015 | Rusak Berat | 1 | 2.650.000,00 | 2.650.000,00 | |
| | 27 | 02.06.03.05.003 | Printer | 0007 | Canon Pixma / iX6560 | Besi/Plastik | Pembelian | 2015 | Rusak Berat | 1 | 3.500.000,00 | 3.500.000,00 | |
| | 28 | 02.07.02.01.014 | Handy Talky | 0001 | KENWOOD / Th-K2AT | Besi/Plastik | Pembelian | 2012 | Rusak Berat | 1 | 1.429.818,00 | 1.429.818,00 | |
| | | | | | ***Jumlah 4*** | | | | | | | **185.750.734,00** | |
| **5** | **BAGIAN PEMERINTAHAN** | | | | | | | | | | | | |
| | 1 | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16) | 0001 | Olympia / - | besi/logam | Pembelian | 2009 | Kurang Baik | 1 | 1.950.000,00 | 1.950.000,00 | |
| | 2 | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16) | 0002 | Olympia / - | besi/logam | Pembelian | 2009 | Baik | 1 | 1.950.000,00 | 1.950.000,00 | |
| | 3 | 02.06.02.04.003 | AC Unit | 0004 | Toshiba | logam/besi | Pembelian | 2006 | Baik | 1 | 2.772.000,00 | 2.772.000,00 | |
| | 4 | 02.06.02.04.003 | AC Unit | 0005 | Fuji | Logam/besi | Pembelian | 2006 | Kurang Baik | 1 | 2.772.000,00 | 2.772.000,00 | |
| | 5 | 02.06.02.04.003 | AC Unit | 0006 s/d 0007 | Samsung / 2 PK Split | besi | Pembelian | 2015 | Baik | 2 | 7.069.243,00 | 14.138.486,00 | |
| | 6 | 02.06.02.06.022 | Camera Film | 0001 | Sony / DSC-H200 | Plastik, Logam | Pembelian | 2014 | Baik | 1 | 3.770.414,00 | 3.770.414,00 | |
| | 7 | 02.06.02.06.049 | Handy Cam | 0001 | Sony / DCR-SR47 | | Pembelian | 2010 | Baik | 1 | 6.500.000,00 | 6.500.000,00 | |
| | 8 | 02.06.03.02.001 | P.C Unit | 0001 s/d 0002 | Samsung | | Pembelian | 2009 | Baik | 2 | 6.450.000,00 | 12.900.000,00 | |
| | 9 | 02.06.03.02.001 | P.C Unit | 0012 | LG | | Pembelian | 2010 | Baik | 1 | 5.300.000,00 | 5.300.000,00 | |
| | 10 | 02.06.03.02.002 | Lap Top | 0003 | Acer / 4736 Z | | Pembelian | 2009 | Baik | 1 | 7.740.000,00 | 7.740.000,00 | |
| | 11 | 02.06.03.02.002 | Lap Top | 0004 | Acer / ferari one 200 | | Pembelian | 2010 | Baik | 1 | 9.300.000,00 | 9.300.000,00 | |
| | 12 | 02.06.03.04.008 | Printer | 0001 s/d 0002 | Epson / L210 | Campuran | Pembelian | 2013 | Baik | 2 | 2.468.318,00 | 4.936.636,00 | |
| | 13 | 02.06.03.04.008 | Printer | 0003 | Epson / L210 | Campuran | Pembelian | 2013 | Baik | 1 | 2.468.319,00 | 2.468.319,00 | |
| | 14 | 02.06.03.04.008 | Printer | 0005 | Canon / Pixma MX 397 | Plastik, Logam | Pembelian | 2014 | Baik | 1 | 1.633.846,00 | 1.633.846,00 | |
| | 15 | 02.06.03.04.008 | Printer | 0006 | Epson / LX 310 | Plastik, Logam | Pembelian | 2014 | Baik | 1 | 2.488.473,00 | 2.488.473,00 | |
| | 16 | 02.06.03.05.003 | Printer | 0003 | HP / Laserjet P1006 | | Pembelian | 2009 | Baik | 1 | 1.925.000,00 | 1.925.000,00 | |
| | 17 | 02.06.03.05.003 | Printer | 0004 | Canon / iP 1880 | | Pembelian | 2010 | Baik | 1 | 648.000,00 | 648.000,00 | |
| | 18 | 02.06.03.05.003 | Printer | 0008 | Canon / MX 328 | | Pembelian | 2010 | Baik | 1 | 1.983.000,00 | 1.983.000,00 | |
| | 19 | 02.06.03.05.003 | Printer | 0021 s/d 0023 | Canon / Pixma MX 477 | plastik/besi | Pembelian | 2015 | Baik | 3 | 2.176.611,00 | 6.529.833,00 | |
| | 20 | 02.06.03.05.004 | Scanner | 0002 | Canon / lide 25 | logam/besi | Pembelian | 2006 | Baik | 1 | 877.500,00 | 877.500,00 | |
| | 21 | 02.07.01.01.003 | Proyektor + Attachment | 0001 | - | | Pembelian | 2008 | Baik | 1 | 7.500.000,00 | 7.500.000,00 | |
| | 22 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0009 | Phoenix / PHV 1200 | logam | Pembelian | 2009 | Baik | 1 | 1.235.000,00 | 1.235.000,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 23 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001 s/d 0006 | Prolink / Pro 1200 | Campuran | Pembelian | 2013 | Baik | 6 | 1.357.575,00 | 8.145.450,00 | |
| | 24 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0007 s/d 0008 | Prolink / Pro 1200 | Campuran | Pembelian | 2013 | Baik | 2 | 1.357.576,00 | 2.715.152,00 | |
| | 25 | 02.07.01.02.003 | Camera Electronic | 0001 | Sony / DSC-H90/S | Campuran | Pembelian | 2013 | Baik | 1 | 3.085.398,00 | 3.085.398,00 | |
| | 26 | 02.07.02.01.020 | Facsimile | 0002 | Panasonic / KXFT 63 | plastik | Pembelian | 2006 | Baik | 1 | 1.620.000,00 | 1.620.000,00 | |
| | 27 | 02.07.02.01.020 | Facsimile | 0001 | Panasonic | Plastik,logam | Pembelian | 2007 | Baik | 1 | 1.495.000,00 | 1.495.000,00 | |
| | 28 | 02.07.02.01.020 | Facsimile | 0003 | Panasonic / KX-FT987 | Plastik/besi | Pembelian | 2015 | Baik | 1 | 2.008.555,00 | 2.008.555,00 | |
| | | | | | ***Jumlah 5*** | | | | | | | **120.388.062,00** | |
| 6 | **BAGIAN HUKUM** | | | | | | | | | | | | |
| | 1 | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16) | 0001 | - / - | Besi | Pembelian | 1990 | Baik | 1 | 800.000,00 | 800.000,00 | |
| | 2 | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16) | 0002 | - / - | Besi | Pembelian | 1992 | Baik | 1 | 950.000,00 | 950.000,00 | |
| | 3 | 02.06.02.04.004 | AC Split | 0007 | LG / S09CF-2 | Plastik,Besi | Pembelian | 2013 | Rusak Berat | 1 | 3.270.000,00 | 3.270.000,00 | |
| | 4 | 02.06.02.04.006 | Kipas Angin | 0001 s/d 0002 | National / - | Besi,Plastik | Pembelian | 2005 | Baik | 2 | 242.550,00 | 485.100,00 | |
| | 5 | 02.06.02.04.006 | Kipas Angin | 0003 | Maspion / - | Plastik,Besi | Pembelian | 2008 | Kurang Baik | 1 | 200.000,00 | 200.000,00 | |
| | 6 | 02.06.03.02.001 | P.C Unit | 0006 | ASUS / - | Plastik,Besi | Pembelian | 2008 | Baik | 1 | 6.620.000,00 | 6.620.000,00 | |
| | 7 | 02.06.03.02.002 | Lap Top | 0007 | Asus / A44H-VX213D | Plastik | Pembelian | 2012 | Baik | 1 | 7.400.000,00 | 7.400.000,00 | |
| | 8 | 02.06.03.04.008 | Printer | 0001 | Canon / ip 1880 | Plastik/Besi | Pembelian | 2009 | Baik | 1 | 900.000,00 | 900.000,00 | |
| | 9 | 02.06.03.05.002 | Monitor | 0002 | Compaq / CQ 1569 | Plastik,Besi | Pembelian | 2010 | Baik | 1 | 1.625.000,00 | 1.625.000,00 | |
| | 10 | 02.06.03.05.003 | Printer | 0002 | Canon / IP 1980 | Plastik | Pembelian | 2008 | Baik | 1 | 450.000,00 | 450.000,00 | |
| | | | | | ***Jumlah 6*** | | | | | | | **22.700.100,00** | |
| 7 | **BAGIAN PEREKONOMIAN DAN SUMBER DAYA ALAM** | | | | | | | | | | | | |
| | 1 | 02.06.02.04.004 | AC Split | 0002 | Toshiba / - | plastik/busa | Pembelian | 1995 | Baik | 1 | 2.772.000,00 | 2.772.000,00 | |
| | 2 | 02.06.02.06.003 | Televisi | 0002 | Akari / New Sakura | plastik | Pembelian | 2006 | Kurang Baik | 1 | 750.000,00 | 750.000,00 | |
| | 3 | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain | 0001 s/d 0002 | Informa / - | Stainless Stell | Pembelian | 2014 | Baik | 2 | 727.019,00 | 1.454.038,00 | |
| | 4 | 02.06.03.02.001 | P.C Unit | 0001 | asus / - | Plastik/Kaca | Pembelian | 2007 | Baik | 1 | 6.620.000,00 | 6.620.000,00 | |
| | 5 | 02.06.03.02.001 | P.C Unit | 0003 | PC Dekstop Inspiron / - | Plastik / Kaca | Pembelian | 2010 | Baik | 1 | 8.718.000,00 | 8.718.000,00 | |
| | 6 | 02.06.03.03.006 | CPU | 0001 | BRIZ / INTEL DUALNCORE | besi/plastik | Pembelian | 2013 | Baik | 1 | 2.891.975,00 | 2.891.975,00 | |
| | 7 | 02.06.03.05.002 | Monitor | 0001 | LG / LET WIDESCREEN | Kaca/besi | Pembelian | 2013 | Baik | 1 | 1.181.937,00 | 1.181.937,00 | |
| | 8 | 02.06.03.05.003 | Printer | 0003 | Canon / 1980 | Plastik | Pembelian | 2008 | Kurang Baik | 1 | 955.000,00 | 955.000,00 | |
| | 9 | 02.06.03.05.007 | External | 0003 | Dell / 1 TB | Plastik | Pembelian | 2014 | Baik | 1 | 880.000,00 | 880.000,00 | |
| | 10 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0003 | Matsuyama / UPS-K-500 GS | Besi | Pembelian | 2008 | Baik | 1 | 980.000,00 | 980.000,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 11 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001 | ICA / CE - 600 | Besi | Pembelian | 2013 | Baik | 1 | 1.250.000,00 | 1.250.000,00 | |
| | 12 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0002 | ICA / CE - 600 | Besi | Pembelian | 2013 | Baik | 1 | 1.250.000,00 | 1.250.000,00 | |
| | 13 | 02.07.02.01.011 | Pesawat Telephone | 0001 s/d 0003 | panasonic / - | plastik | Pembelian | 2000 | Baik | 2 | 192.500,00 | 385.000,00 | |
| | | | | | *Jumlah 7* | | | | | | | **30.087.950,00** | |
| **8** | **BAGIAN ORGANISASI** | | | | | | | | | | | | |
| | 1 | 02.06.03.02.001 | P.C Unit | 0001 | DELL / INSPIRON 580 | PLASTIK CAMPURAN | Pembelian | 2010 | Baik | 1 | 8.718.091,00 | 8.718.091,00 | |
| | 2 | 02.06.03.02.001 | P.C Unit | 0006 | Acer / Aspire M3985 (i3) | Plastik | Pembelian | 2012 | Baik | 1 | 6.055.813,00 | 6.055.813,00 | |
| | 3 | 02.06.03.02.002 | Lap Top | 0006 | Lenovo ideapad / 310-14Lkb/80TU | | Pembelian | 2016 | Baik | 1 | 8.510.000,00 | 8.510.000,00 | |
| | 4 | 02.06.03.04.008 | Printer | 0001 | Fargo / DTC 1000 | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 14.445.000,00 | 14.445.000,00 | |
| | 5 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0003 s/d 0004 | ICA CE 600 | plastik | Pembelian | 2015 | Rusak Berat | 2 | 669.000,00 | 1.338.000,00 | |
| | | | | | *Jumlah 8* | | | | | | | **39.066.904,00** | |
| **9** | **BADAN PERENCANAAN PENELITIAN DAN PENGEMBANGAN DAERAH** | | | | | | | | | | | | |
| | 1 | 02.06.01.05.005 | Alat Penghancur Kertas | 0001 s/d 0002 | Aurora AS / 1610 SB | Campur | Pembelian | 2014 | Baik | 2 | 2.497.000,00 | 4.994.000,00 | |
| | 2 | 02.06.01.05.028 | Overhead Projektor | 0001 | PANASONIC / PT-LB3EA+mOSTORIZED 84 | BESI/PLASTIK | Pembelian | 2012 | Baik | 1 | 14.918.892,00 | 14.918.892,00 | |
| | 3 | 02.06.01.05.028 | Overhead Projektor | 0003 s/d 0004 | Infocus / INI24a | Campur | Pembelian | 2014 | Baik | 2 | 8.932.000,00 | 17.864.000,00 | |
| | 4 | 02.06.02.04.004 | AC Split | 0017 | TOSHIBA / - | CAMPUR | Pembelian | 2005 | Baik | 1 | 1.450.000,00 | 1.450.000,00 | |
| | 5 | 02.06.02.04.004 | AC Split | 0010 | LG / - | CAMPUR | Pembelian | 2007 | Baik | 1 | 1.386.000,00 | 1.386.000,00 | |
| | 6 | 02.06.02.04.004 | AC Split | 0012 | CHANGHONG / - | CAMPUR | Pembelian | 2007 | Baik | 1 | 1.400.000,00 | 1.400.000,00 | |
| | 7 | 02.06.02.04.004 | AC Split | 0015 | LG / - | CAMPUR | Pembelian | 2007 | Baik | 1 | 1.386.000,00 | 1.386.000,00 | |
| | 8 | 02.06.02.04.004 | AC Split | 0011 | TOSHIBA / - | CAMPUR | Pembelian | 2008 | Baik | 1 | 1.450.000,00 | 1.450.000,00 | |
| | 9 | 02.06.02.04.004 | AC Split | 0002 | LG / S 12 LG | CAMPUR | Pembelian | 2009 | Baik | 1 | 4.500.000,00 | 4.500.000,00 | |
| | 10 | 02.06.02.04.004 | AC Split | 0003 | LG / S12LG-2KAP | BESI/PELASTIK | Pembelian | 2010 | Baik | 1 | 5.925.000,00 | 5.925.000,00 | |
| | 11 | 02.06.03.02.001 | P.C Unit | 0033 | - | | Pembelian | 2015 | Baik | 1 | 9.631.779,00 | 9.631.779,00 | |
| | 12 | 02.06.03.02.002 | Lap Top | 0002 | TOSHIBA / M-200 INTEL CORE 2 DUO | BESI/PELASTIK/KACA | Pembelian | 2007 | Baik | 1 | 8.700.000,00 | 8.700.000,00 | |
| | 13 | 02.06.03.02.002 | Lap Top | 0016 | TOSHIBA SATTELITE L 510 S 4314 / CORE 2 MEMORI 2 GB UPGRADE 4 GB | CAMPUR | Pembelian | 2009 | Baik | 1 | 11.850.000,00 | 11.850.000,00 | |
| | 14 | 02.06.03.02.002 | Lap Top | 0001 | TOSHIBA SATELIT / 510 S 4317B | BESI/PELASTIK/KACA | Pembelian | 2010 | Baik | 1 | 12.250.000,00 | 12.250.000,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 15 | 02.06.03.02.002 | Lap Top | 0020 | TOSHIBA/SATELIT / P745 | BESI/PLASTIK/KACA | Pembelian | 2012 | Baik | 1 | 7.819.906,00 | 7.819.906,00 | |
| | 16 | 02.06.03.02.002 | Lap Top | 0021 | ASUS / N46VZ-V3098H-Silver | BESI/PLASTIK/KACA | Pembelian | 2013 | Baik | 1 | 9.325.000,00 | 9.325.000,00 | |
| | 17 | 02.06.03.02.002 | Lap Top | 0023 | Toshiba / U840-1008x | BESI/PLASTIK/KACA | Pembelian | 2013 | Baik | 1 | 9.092.254,00 | 9.092.254,00 | |
| | 18 | 02.06.03.02.002 | Lap Top | 0024 s/d 0025 | Acer / Iconia W 511 | BESI/PLASTIK/KACA | Pembelian | 2013 | Baik | 2 | 8.850.000,00 | 17.700.000,00 | |
| | 19 | 02.06.03.02.002 | Lap Top | 0035 s/d 0036 | Asus / A 455 L | Campur | Pembelian | 2014 | Baik | 2 | 8.635.000,00 | 17.270.000,00 | |
| | 20 | 02.06.03.02.002 | Lap Top | 0041 | - | | Pembelian | 2015 | Baik | 1 | 8.690.744,00 | 8.690.744,00 | |
| | 21 | 02.06.03.02.005 | Personal Komputer Lain-lain | 0001 s/d 0004 | INTEL PENTIUM / - | CAMPUR | Pembelian | 2008 | Baik | 4 | 6.650.000,00 | 26.600.000,00 | |
| | 22 | 02.06.03.02.005 | Personal Komputer Lain-lain | 0005 | INTEL PENTIUM / - | besi | Pembelian | 2008 | Baik | 1 | 6.650.000,00 | 6.650.000,00 | |
| | 23 | 02.06.03.05.001 | CPU | 0010 | KALCOM / - | BESI | Pembelian | 2004 | Baik | 1 | 3.500.000,00 | 3.500.000,00 | |
| | 24 | 02.06.03.05.001 | CPU | 0018 | HP / - | BESI | Pembelian | 2006 | Baik | 1 | 4.000.000,00 | 4.000.000,00 | |
| | 25 | 02.07.01.01.003 | Proyektor + Attachment | 0002 | SONY VPL ES4 / - | CAMPUR | Pembelian | 2008 | Baik | 1 | 9.875.000,00 | 9.875.000,00 | |
| | 26 | 02.07.01.02.003 | Camera Electronic | 0006 | Canon / EOS 70D DLSR | Campur | Pembelian | 2014 | Rusak Berat | 1 | 17.380.000,00 | 17.380.000,00 | |
| | | | | | ***Jumlah 9*** | | | | | | | **235.608.575,00** | |
| **10** | **KECAMATAN BANJARMASIN TIMUR** | | | | | | | | | | | | |
| | 1 | 02.07.01.01.001 | Camera + Attachment | 0003 | GCA -2631 / CXC-9110 | Plastik | Pembelian | 2013 | Baik | 1 | 13.543.802,00 | 13.543.802,00 | KEC. B. TIMUR |
| | 2 | 02.07.01.01.003 | Proyektor + Attachment | 0001 | LG DX 420 / - | Plastik | Pembelian | 2010 | Baik | 1 | 9.895.000,00 | 9.895.000,00 | KEC. B. TIMUR |
| | 3 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0008 | INFORCE / 650 AV | PLASTIK | Pembelian | 2012 | Baik | 1 | 649.000,00 | 649.000,00 | KEC. B. TIMUR |
| | 4 | 02.06.03.04.008 | Printer | 0001 | Canon / MP 237 | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 902.920,00 | 902.920,00 | KEL. KARANG MEKAR |
| | 5 | 02.06.02.04.006 | Kipas Angin | 0006 | Maspion / Pw507 | Besi/Plastik | Pembelian | 2015 | Rusak Berat | 1 | 890.000,00 | 890.000,00 | KEL. KURIPAN |
| | 6 | 02.06.01.05.017 | Mesin Absensi | 0001 | MBIO / MB 007C | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 4.297.069,00 | 4.297.069,00 | KEL. KEBUN BUNGA |
| | 7 | 02.06.03.04.008 | Printer | 0002 | Canon / MP 237 | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 902.920,00 | 902.920,00 | KEL. KEBUN BUNGA |
| | 8 | 02.06.03.02.001 | P.C Unit | 0003 | Aspire / M3985 | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 7.925.632,00 | 7.925.632,00 | KEL. PEMURUS LUAR |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 9 | 02.06.02.04.006 | Kipas Angin | 0003 | Maspion / Pw507 | Besi/Plastik | Pembelian | 2015 | Rusak Berat | 1 | 890.000,00 | 890.000,00 | KEL. PEMURUS LUAR |
| | 10 | 02.06.01.05.005 | Alat Penghancur Kertas | 0001 | Gemet / 1000 | PLASTIK | Pembelian | 2010 | Baik | 1 | 1.316.250,00 | 1.316.250,00 | KEC. B. TIMUR |
| | 11 | 02.06.02.04.003 | AC Unit | 0018 s/d 0020 | Changhong / - | Plastik/Besi | Pembelian | 2006 | Kurang Baik | 3 | 2.812.500,00 | 8.437.500,00 | KEC. B. TIMUR |
| | 12 | 02.06.02.04.003 | AC Unit | 0003 | LG Hercules 320 / - | Plastik/Besi | Pembelian | 2008 | Baik | 1 | 3.500.000,00 | 3.500.000,00 | KEC. B. TIMUR |
| | 13 | 02.06.02.04.003 | AC Unit | 0022 | Panasonic / - | Plastik/Besi | Pembelian | 2008 | Baik | 1 | 3.500.000,00 | 3.500.000,00 | KEC. B. TIMUR |
| | 14 | 02.06.03.02.001 | P.C Unit | 0016 | HP Pavilion / 23-B220L | Plastik | Pembelian | 2013 | Kurang Baik | 1 | 12.139.260,00 | 12.139.260,00 | KEC. B. TIMUR |
| | 15 | 02.06.03.02.001 | P.C Unit | 0035 | Lenovo / All in one B340 | Plastik | Pembelian | 2013 | Baik | 1 | 10.050.000,00 | 10.050.000,00 | KEC. B. TIMUR |
| | 16 | 02.06.03.04.008 | Printer | 0010 s/d 0011 | Canon Pixma / MX 397 | Plastik | Pembelian | 2013 | Baik | 2 | 1.350.000,00 | 2.700.000,00 | KEC. B. TIMUR |
| | 17 | 02.06.03.04.008 | Printer | 0013 | Canon / IP 2770 | Plastik | Pembelian | 2014 | Baik | 1 | 650.000,00 | 650.000,00 | KEC. B. TIMUR |
| | 18 | 02.06.03.05.003 | Printer | 0004 | HP Deskjet / - | Plastik | Pembelian | 2008 | Kurang Baik | 1 | 1.900.000,00 | 1.900.000,00 | KEC. B. TIMUR |
| | 19 | 02.06.03.05.003 | Printer | 0013 | Canon / IP 1880 | Plastik | Pembelian | 2008 | Baik | 1 | 715.000,00 | 715.000,00 | KEC. B. TIMUR |
| | 20 | 02.06.03.05.003 | Printer | 0015 | Canon / IP 2770 | Plastik | Pembelian | 2014 | Baik | 1 | 650.000,00 | 650.000,00 | KEC. B. TIMUR |
| | 21 | 02.06.03.05.003 | Printer | 0016 | Canon / IP 2770 | Plastik | Pembelian | 2014 | Baik | 1 | 650.000,00 | 650.000,00 | KEC. B. TIMUR |
| | 22 | 02.06.03.05.003 | Printer | 0017 | Epson / LQ 319 | Plastik | Pembelian | 2014 | Baik | 1 | 3.100.000,00 | 3.100.000,00 | KEC. B. TIMUR |
| | 23 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0005 | ICA CE / 1200 VA | BESI | Pembelian | 2010 | Baik | 1 | 1.235.000,00 | 1.235.000,00 | KEC. B. TIMUR |
| | 24 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0009 | INFORCE / 650 AV | PLASTIK | Pembelian | 2012 | Baik | 1 | 649.000,00 | 649.000,00 | KEC. B. TIMUR |
| | 25 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0011 s/d 0012 | ICA / CT 682B | Besi | Pembelian | 2015 | Kurang Baik | 2 | 3.000.000,00 | 6.000.000,00 | KEC. B. TIMUR |
| | 26 | 02.07.02.01.009 | Telephone (PABX) | 0001 | LG / - | plastik | Pembelian | 2008 | Kurang Baik | 1 | 10.300.000,00 | 10.300.000,00 | KEC. B. TIMUR |
| | 27 | 02.06.01.01.003 | Mesin Ketik Manual Longewagen (18) | 0002 | OLYMPIAN MANUAL / TYPEWRITER 18 | PLASTIK-BESI | Pembelian | 2009 | Baik | 1 | 2.470.000,00 | 2.470.000,00 | KEL. PEKAPURAN RAYA |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 28 | 02.06.02.04.003 | AC Unit | 0001 | CRYSTAL / CSP-091 | FIBER | Pembelian | 2010 | Baik | 1 | 4.158.000,00 | 4.158.000,00 | KEL. PEKAPURAN RAYA |
| | 29 | 02.06.02.04.006 | Kipas Angin | 0005 | Maspion / Pw507 | Besi/Plastik | Pembelian | 2015 | Baik | 1 | 890.000,00 | 890.000,00 | KEL. PEKAPURAN RAYA |
| | 30 | 02.06.03.02.001 | P.C Unit | 0002 | Aspire / M3985 | Plastik | Pembelian | 2013 | Baik | 1 | 7.925.632,00 | 7.925.632,00 | KEL. PEKAPURAN RAYA |
| | 31 | 02.06.03.04.008 | Printer | 0001 | Canon / MP 237 | Plastik | Pembelian | 2013 | Baik | 1 | 902.920,00 | 902.920,00 | KEL. PEKAPURAN RAYA |
| | 32 | 02.06.03.05.002 | Monitor | 0001 | LG / - | Plastik | Pembelian | 2007 | Baik | 1 | 1.787.500,00 | 1.787.500,00 | KEL. PEKAPURAN RAYA |
| | 33 | 02.06.03.05.003 | Printer | 0003 | canon / - | besi plastik | Pembelian | 2004 | Baik | 1 | 650.000,00 | 650.000,00 | KEL. PEKAPURAN RAYA |
| | 34 | 02.06.03.05.003 | Printer | 0002 | SAMSUNG / ML-2240 | Plastik | Pembelian | 2010 | Kurang Baik | 1 | 1.570.000,00 | 1.570.000,00 | KEL. PEKAPURAN RAYA |
| | 35 | 02.06.01.05.017 | Mesin Absensi | 0001 | MBIO / MB 007C | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 4.297.069,00 | 4.297.069,00 | KEL. PEMURUS LUAR |
| | 36 | 02.06.02.06.022 | Camera Film | 0002 | Sony / DSC - W830 | Plastik | Pembelian | 2015 | Baik | 1 | 2.000.000,00 | 2.000.000,00 | KEL. PEMURUS LUAR |
| | 37 | 02.06.03.04.008 | Printer | 0001 | Canon / MP 237 | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 902.920,00 | 902.920,00 | KEL. PEMURUS LUAR |
| | 38 | 02.06.03.05.003 | Printer | 0003 | Canon / IP 2770 | Plastik | Pembelian | 2015 | Baik | 1 | 650.000,00 | 650.000,00 | KEL. PEMURUS LUAR |
| | 39 | 02.06.01.05.017 | Mesin Absensi | 0001 | MBIO / MB 007C | Plastik | Pembelian | 2013 | Baik | 1 | 4.297.069,00 | 4.297.069,00 | KEL. SUNGAI BILU |
| | 40 | 02.06.02.06.003 | Televisi | 0002 | Sanyo / - | Plastik | Pembelian | 2006 | Baik | 1 | 1.200.000,00 | 1.200.000,00 | KEL. SUNGAI BILU |
| | 41 | 02.06.03.02.001 | P.C Unit | 0002 | Acer / AM 3920 | PLASTIK | Pembelian | 2011 | Baik | 1 | 8.250.000,00 | 8.250.000,00 | KEL. SUNGAI BILU |
| | 42 | 02.06.03.02.001 | P.C Unit | 0003 | Aces / AM 3920 | PLASTIK | Pembelian | 2012 | Baik | 1 | 33.000,00 | 33.000,00 | KEL. SUNGAI BILU |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 43 | 02.06.03.02.001 | P.C Unit | 0004 | Aspire / M3985 | Plastik | Pembelian | 2013 | Baik | 1 | 7.925.632,00 | 7.925.632,00 | KEL. SUNGAI BILU |
| | 44 | 02.06.03.05.003 | Printer | 0007 | Samsung | | Hibah | 2011 | Baik | 1 | 400.000,00 | 400.000,00 | KEL. SUNGAI BILU |
| | | | | | ***Jumlah 10*** | | | | | | | **157.698.095,00** | |
| **11** | **DINAS SOSIAL** | | | | | | | | | | | | |
| | 1 | 02.02.03.04.004 | Electric Generating Set Lain-lain | 0001 | YanameX 9800 / - | Besi | Pembelian | 2015 | Rusak Berat | 1 | 7.950.000,00 | 7.950.000,00 | |
| | 2 | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16) | 0002 | Brother / 2000 DLX | Besi | Pembelian | 2015 | Rusak Berat | 1 | 3.000.000,00 | 3.000.000,00 | |
| | 3 | 02.06.03.03.012 | Hard Disk | 0001 s/d 0002 | WD / Element | Besi dan Plastik | Pembelian | 2015 | Rusak Berat | 2 | 800.000,00 | 1.600.000,00 | |
| | | | | | ***Jumlah 11*** | | | | | | | **12.550.000,00** | |
| **12** | **DINAS KOPERASI USAHA MIKRO DAN TENAGA KERJA** | | | | | | | | | | | | |
| | 1 | 02.06.01.01.003 | Mesin Ketik Manual Longewagen (18) | 0004 | Brother / - | Besi | Pembelian | 2011 | Baik | 1 | 1.466.000,00 | 1.466.000,00 | |
| | 2 | 02.06.01.04.004 | Filling Besi/Metal | 0017 | Brother / - | Besi | Pembelian | 2008 | Baik | 1 | 1.775.000,00 | 1.775.000,00 | |
| | 3 | 02.06.01.04.004 | Filling Besi/Metal | 0018 | Brother / - | Besi | Pembelian | 2009 | Baik | 1 | 1.687.500,00 | 1.687.500,00 | |
| | 4 | 02.06.02.04.001 | Lemari Es | 0001 | Uchida / URG-168ST | Besi | Pembelian | 2010 | Baik | 1 | 975.000,00 | 975.000,00 | |
| | 5 | 02.06.02.04.006 | Kipas Angin | 0007 s/d 0008 | Cosmos / - | Plastik | Pembelian | 2011 | Kurang Baik | 2 | 270.000,00 | 540.000,00 | |
| | 6 | 02.06.02.06.008 | Sound System | 0001 | Road Master / KD -212 Mixer | Besi | Pembelian | 2013 | Baik | 1 | 1.800.000,00 | 1.800.000,00 | |
| | 7 | 02.06.02.06.049 | Handy Cam | 0001 | Gopro Hero 4 / - | Besi, Plastik | Pembelian | 2015 | Baik | 1 | 9.900.000,00 | 9.900.000,00 | |
| | 8 | 02.06.03.02.001 | P.C Unit | 0001 | Dell / Inspiron 580 | Besi | Hibah | 2010 | Baik | 1 | 8.718.092,00 | 8.718.092,00 | |
| | 9 | 02.06.03.02.001 | P.C Unit | 0002 | Acer / Aspire M1800 | Besi | Pembelian | 2010 | Kurang Baik | 1 | 7.148.000,00 | 7.148.000,00 | |
| | 10 | 02.06.03.02.002 | Lap Top | 0003 | Acer / Aspire 4741 | Besi | Pembelian | 2010 | Baik | 1 | 8.250.000,00 | 8.250.000,00 | |
| | 11 | 02.06.03.02.002 | Lap Top | 0005 | Accer / V5431IP W8 Cell Silver | Besi | Pembelian | 2013 | Baik | 1 | 6.300.000,00 | 6.300.000,00 | |
| | 12 | 02.06.03.04.008 | Printer | 0004 | Canon / MX 397 | Besi+Plastik | Pembelian | 2013 | Baik | 1 | 1.250.000,00 | 1.250.000,00 | |
| | 13 | 02.06.03.05.002 | Monitor | 0004 | LG / LCD | Besi | Pembelian | 2013 | Baik | 1 | 737.000,00 | 737.000,00 | |
| | 14 | 02.06.03.05.002 | Monitor | 0005 | LG / LCD | Besi | Pembelian | 2013 | Kurang Baik | 1 | 737.000,00 | 737.000,00 | |
| | 15 | 02.06.03.05.003 | Printer | 0004 | Canon / MP 258 | Besi | Pembelian | 2011 | Kurang Baik | 1 | 627.500,00 | 627.500,00 | |
| | 16 | 02.06.03.05.003 | Printer | 0015 | Canon Pixma / MP237 | Besi Plastik | Pembelian | 2013 | Baik | 1 | 725.000,00 | 725.000,00 | |
| | 17 | 02.06.03.05.003 | Printer | 0019 | HP Laserjet P1102 / - | Plastik/Besi | Pembelian | 2015 | Baik | 1 | 1.105.000,00 | 1.105.000,00 | |
| | 18 | 02.07.02.01.014 | Handy Talky | 0001 | Kenwood / TH-K2AT | Plastik | Pembelian | 2014 | Baik | 1 | 1.429.818,00 | 1.429.818,00 | |
| | 19 | 02.07.02.01.020 | Facsimile | 0001 | Panasonic / KX-FP701CX | Plastik | Pembelian | 2014 | Baik | 1 | 1.670.000,00 | 1.670.000,00 | |
| | | | | | ***Jumlah 12*** | | | | | | | **56.840.910,00** | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13 | DINAS KEPEMUDAAN DAN OLAH RAGA | | | | | | | | | | | | |
| | 1 | 02.06.01.05.005 | Alat Penghancur Kertas | 0001 | TOPAS JP-610C | | Pembelian | 2015 | Baik | 1 | 2.550.000,00 | 2.550.000,00 | |
| | 2 | 02.06.03.02.001 | P.C Unit | 0003 | PC AIO LENOVO C2030 - 40id | | Pembelian | 2015 | Baik | 1 | 7.800.000,00 | 7.800.000,00 | |
| | 3 | 02.06.03.02.001 | P.C Unit | 0001 s/d 0002 | AM2 ATHLON / PC | BESI | Pembelian | 2009 | Rusak Berat | 2 | 6.400.000,00 | 12.800.000,00 | |
| | 4 | 02.06.03.03.012 | Hard Disk | 0001 | Seagate 1 TB Expansi on | | Pembelian | 2015 | Rusak Berat | 1 | 1.140.000,00 | 1.140.000,00 | |
| | 5 | 02.06.03.04.008 | Printer | 0001 | Cannon / Pixma | Piber | Pembelian | 2012 | Rusak Berat | 1 | 1.250.000,00 | 1.250.000,00 | |
| | 6 | 02.06.03.04.008 | Printer | 0003 | EPSON L-220 | | Pembelian | 2015 | Baik | 1 | 2.840.000,00 | 2.840.000,00 | |
| | 7 | 02.07.01.01.001 | Camera + Attachment | 0001 | Canon EOS 1200D KIT / (EFS18-55IS II) | PLASTIK | Pembelian | 2015 | Baik | 1 | 8.200.000,00 | 8.200.000,00 | |
| | 8 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0002 | ICA CT 1382 B | | Pembelian | 2015 | Baik | 1 | 5.360.000,00 | 5.360.000,00 | |
| | 9 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0003 | ICA CT 1382 B | | Pembelian | 2015 | Baik | 1 | 5.160.000,00 | 5.160.000,00 | |
| | 10 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0004 | ICA CT 1382 B | | Pembelian | 2015 | Baik | 1 | 5.160.000,00 | 5.160.000,00 | |
| | | | | | ***Jumlah 13*** | | | | | | | **52.260.000,00** | |
| 14 | DINAS KEBUDAYAAN DAN PARIWISATA | | | | | | | | | | | | |
| | 1 | 02.06.01.01.005 | Mesin Listrik Standar | 0001 | KRISBOW / GENERATOR | BESI | Pembelian | 2010 | Baik | 1 | 22.800.000,00 | 22.800.000,00 | |
| | 2 | 02.06.02.01.047 | Tenda | 0096 s/d 0110 | - / LIMAS | BESI/KAIN | Pembelian | 2013 | Baik | 15 | 2.985.000,00 | 44.775.000,00 | |
| | 3 | 02.06.02.01.047 | Tenda | 0111 s/d 0159 | - / - | Besi/Kain | Pembelian | 2014 | Baik | 25 | 3.010.200,00 | 75.255.000,00 | |
| | 4 | 02.06.02.04.001 | Lemari Es | 0002 | sanyo / SR | BESI | Pembelian | 2009 | Baik | 1 | 1.800.000,00 | 1.800.000,00 | |
| | 5 | 02.06.02.04.003 | AC Unit | 0001 s/d 0002 | CRYSTAL / split | BESI/PLASTIK | Pembelian | 2008 | Baik | 2 | 2.200.000,00 | 4.400.000,00 | |
| | 6 | 02.06.02.04.003 | AC Unit | 0003 | CHANGHONG / split | BESI | Pembelian | 2010 | Baik | 1 | 10.000.000,00 | 10.000.000,00 | |
| | 7 | 02.06.03.02.001 | P.C Unit | 0006 s/d 0007 | AM2 ATHLON / PC | BESI | Pembelian | 2009 | Baik | 2 | 6.400.000,00 | 12.800.000,00 | |
| | 8 | 02.06.03.02.001 | P.C Unit | 0008 | SIMBADDA / AMD | BESI/PLASTIK | Pembelian | 2010 | Baik | 1 | 6.920.000,00 | 6.920.000,00 | |
| | 9 | 02.06.03.02.002 | Lap Top | 0003 | A SUS / A451LB-WX077D | BESI/FIBER | Pembelian | 2014 | Rusak Berat | 1 | 8.510.000,00 | 8.510.000,00 | |
| | 10 | 02.06.03.04.008 | Printer | 0019 | BROTHER / DCP | - | Pembelian | 2014 | Baik | 1 | 1.969.900,00 | 1.969.900,00 | |
| | 11 | 02.06.03.05.003 | Printer | 0010 s/d 0011 | Canon / Pixma | Besi/Plastik | Pembelian | 2014 | Rusak Berat | 2 | 870.903,00 | 1.741.806,00 | |
| | 12 | 02.06.03.05.003 | Printer | 0014 | CANNON / MF | PLASTIK/FIBER | Pembelian | 2015 | Rusak Berat | 1 | 1.694.894,00 | 1.694.894,00 | |
| | 13 | 02.06.03.05.003 | Printer | 0016 | CANNON / MF | PLASTIK/FIBER | Pembelian | 2015 | Baik | 1 | 1.694.894,00 | 1.694.894,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 14 | 02.06.03.05.003 | Printer | 0017 | CANNON / MF | PLASTIK/FIBER | Pembelian | 2015 | Baik | 1 | 1.694.894,00 | 1.694.894,00 | |
| | 15 | 02.06.03.05.003 | Printer | 0022 | CANNON MX537 / - | - | Pembelian | 2015 | Rusak Berat | 1 | 2.962.948,00 | 2.962.948,00 | |
| | 16 | 02.06.03.05.003 | Printer | 0025 | CANNON MX537 / - | - | Pembelian | 2015 | Rusak Berat | 1 | 2.962.948,00 | 2.962.948,00 | |
| | 17 | 02.07.01.01.032 | Audio Compresor | 0001 | DELTA FAK / PEAZVEY | BESI | Pembelian | 2005 | Baik | 1 | 2.800.000,00 | 2.800.000,00 | |
| | 18 | 02.07.01.01.040 | Microphone/Wireless Mic | 0001 | SHURE / - | BESI | Pembelian | 2014 | Baik | 1 | 6.832.000,00 | 6.832.000,00 | |
| | 19 | 02.07.01.01.042 | Microphone Connector Box | 0002 | YAMAHA / - | BESI | Pembelian | 2005 | Baik | 1 | 16.750.000,00 | 16.750.000,00 | |
| | 20 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0006 | ICA / CE 600 | --Besi | Pembelian | 2013 | Rusak Berat | 1 | 800.000,00 | 800.000,00 | |
| | 21 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0007 s/d 0008 | ICA / CE 600 | - | Pembelian | 2013 | Rusak Berat | 2 | 800.000,00 | 1.600.000,00 | |
| | 22 | 02.07.01.01.064 | Power Amplifier | 0008 | RUSSEL / AMPLIFIER KEYBOARD | KAYU/BESI | Pembelian | 2005 | Baik | 1 | 4.500.000,00 | 4.500.000,00 | |
| | 23 | 02.07.01.01.082 | Peralatan studio Visual Lain-lain | 0006 | PHONIC / LIMITER | BESI | Pembelian | 2005 | Baik | 1 | 4.450.000,00 | 4.450.000,00 | |
| | 24 | 02.07.01.05.003 | Peralatan Computing Lain-lain | 0001 | PEAVEY / CROSSOVER | BESI- | Pembelian | 2005 | Baik | 1 | 4.450.000,00 | 4.450.000,00 | |
| | 25 | 02.07.02.01.006 | Loudspeaker | 0004 | VERITE / MIDDLE | BESI | Pembelian | 2005 | Baik | 1 | 1.950.000,00 | 1.950.000,00 | |
| | 26 | 02.07.02.01.006 | Loudspeaker | 0005 s/d 0008 | VERITE / MONITOR | BESI | Pembelian | 2005 | Baik | 4 | 1.950.000,00 | 7.800.000,00 | |
| | 27 | 02.09.02.10.002 | Gitar Electrik | 0001 | ARIA / Elektrik | KAYU | Pembelian | 2005 | Baik | 1 | 8.950.000,00 | 8.950.000,00 | |
| | 28 | 02.09.02.10.002 | Gitar Electrik | 0002 | PRINCE / BASS | KAYU | Pembelian | 2005 | Baik | 1 | 9.500.000,00 | 9.500.000,00 | |
| | | | | | *Jumlah 14* | | | | | | | 272.364.284,00 | |
| 15 | DINAS PERPUSTAKAAN DAN ARSIP | | | | | | | | | | | | |
| | 1 | 02.06.01.04.004 | Filling Besi/Metal | 0009 | Brother / Filling Cabinet 4 Laci | Besi | Pembelian | 1999 | Baik | 1 | 1.015.000,00 | 1.015.000,00 | |
| | 2 | 02.06.01.04.006 | Band Kas | 0001 | Brankas / - | Besi | Pembelian | 2006 | Baik | 1 | 3.000.000,00 | 3.000.000,00 | |
| | 3 | 02.06.02.03.001 | Mesin Penghisap Debu | 0002 | Electrolux ZM01510 / VC-H3319-1 | Plastik/Besi | Pembelian | 2013 | Baik | 1 | 887.000,00 | 887.000,00 | |
| | 4 | 02.06.02.04.003 | AC Unit | 0001 | SHARP / AH-A9PEY | Plastik/Besi | Pembelian | 2013 | Baik | 1 | 3.115.000,00 | 3.115.000,00 | |
| | 5 | 02.06.02.04.004 | AC Split | 0001 | LG / S09CF-2 | Plastik/besi | Pembelian | 2013 | Rusak Berat | 1 | 3.270.000,00 | 3.270.000,00 | |
| | 6 | 02.06.02.04.006 | Kipas Angin | 0002 | Maspion / - | Plastik/Besi | Pembelian | 2002 | Baik | 1 | 260.000,00 | 260.000,00 | |
| | 7 | 02.06.02.04.006 | Kipas Angin | 0001 | Maspion / - | Plastik/Besi | Pembelian | 2006 | Baik | 1 | 260.000,00 | 260.000,00 | |
| | 8 | 02.06.02.04.006 | Kipas Angin | 0003 | Maspion / - | Plastik | Pembelian | 2006 | Baik | 1 | 260.000,00 | 260.000,00 | |
| | 9 | 02.06.02.04.006 | Kipas Angin | 0005 s/d 0006 | Panasonik / Ventilating Fan | Plastik/Besi | Pembelian | 2013 | Baik | 2 | 365.000,00 | 730.000,00 | |
| | 10 | 02.06.02.06.003 | Televisi | 0003 | Toshiba / LCD | Plastik/Besi | Pembelian | 2014 | Baik | 1 | 2.650.000,00 | 2.650.000,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 11 | 02.06.02.06.003 | Televisi | 0004 | LG / LCD 32LB550 | Plastik/Besi | Pembelian | 2015 | Baik | 1 | 3.350.000,00 | 3.350.000,00 | |
| | 12 | 02.06.03.02.001 | P.C Unit | 0020 | Lenovo / C260 | Plasti/Besi | Pembelian | 2015 | Baik | 1 | 5.785.008,00 | 5.785.008,00 | |
| | 13 | 02.06.03.02.001 | P.C Unit | 0017 | LG / - | Plastik/Besi | Pembelian | 2013 | Rusak Berat | 1 | 4.866.667,00 | 4.866.667,00 | |
| | 14 | 02.06.03.02.001 | P.C Unit | 0018 | LG / - | Plastik/Besi | Pembelian | 2013 | Rusak Berat | 1 | 4.866.666,00 | 4.866.666,00 | |
| | 15 | 02.06.03.02.002 | Lap Top | 0001 | Acer / - | Plastik/Besi | Pembelian | 2009 | Kurang Baik | 1 | 11.750.000,00 | 11.750.000,00 | |
| | 16 | 02.06.03.05.003 | Printer | 0009 s/d 0011 | Canon / Pixma iP 2770 | Plastik/Besi | Pembelian | 2013 | Baik | 3 | 583.000,00 | 1.749.000,00 | |
| | 17 | 02.06.03.05.003 | Printer | 0012 s/d 0013 | Brother / DCP-J140 | Plastik/Besi | Pembelian | 2014 | Baik | 2 | 1.750.000,00 | 3.500.000,00 | |
| | 18 | 02.06.03.05.003 | Printer | 0015 | Canon / MX 397 | Plastik/Besi | Pembelian | 2015 | Baik | 1 | 1.500.000,00 | 1.500.000,00 | |
| | 19 | 02.06.03.05.004 | Scanner | 0001 s/d 0002 | Canon / LiDE 120 | Plastik/Besi | Pembelian | 2015 | Baik | 2 | 820.000 | 1.640.000,00 | |
| | 20 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0011 s/d 0012 | ICA CT / 682 B | Plastik/Besi | Pembelian | 2013 | Baik | 2 | 2.360.000,00 | 4.720.000,00 | |
| | | | | | ***Jumlah 15*** | | | | | | | **59.174.341,00** | |
| **16** | **BADAN KESATUAN BANGSA DAN POLITIK** | | | | | | | | | | | | |
| | 1 | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16) | 0001 | Deluxe / Deluxe M200 | Besi | Pembelian | 2009 | Baik | 1 | 850.000,00 | 850.000,00 | |
| | 2 | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16) | 0004 | ROYAL / Express | Besi | Pembelian | 2013 | Baik | 1 | 1.800.000,00 | 1.800.000,00 | |
| | 3 | 02.06.01.04.004 | Filling Besi/Metal | 0004 | Brother / - | besi | Pembelian | 2008 | Baik | 1 | 1.220.000,00 | 1.220.000,00 | |
| | 4 | 02.06.01.05.017 | Mesin Absensi | 0001 | Mesin Absensi Sidik Jari / MB 007c | Besi Plastik | Pembelian | 2012 | Baik | 1 | 3.573.846,00 | 3.573.846,00 | |
| | 5 | 02.06.02.04.003 | AC Unit | 0004 s/d 0005 | LG / Neo Plasma | besi plastik | Pembelian | 2009 | Baik | 2 | 3.750.000,00 | 7.500.000,00 | |
| | 6 | 02.06.02.04.003 | AC Unit | 0006 | LG Crystal / Crystal 09.P/09I/09C | besi plastik | Pembelian | 2010 | Baik | 1 | 4.950.000,00 | 4.950.000,00 | |
| | 7 | 02.06.02.04.003 | AC Unit | 0009 | Samsung / AR09 HCFSTWKNSE | besi plastik | Pembelian | 2014 | Baik | 1 | 4.916.357,00 | 4.916.357,00 | |
| | 8 | 02.06.02.04.003 | AC Unit | 0010 | SHARP / AH-A9SE | besi plastik | Pembelian | 2015 | Baik | 1 | 5.100.000,00 | 5.100.000,00 | |
| | 9 | 02.06.02.06.003 | Televisi | 0001 | LG Pearl Black / LG 21FU RL-T3 | besi plastik | Pembelian | 2009 | Baik | 1 | 2.000.000,00 | 2.000.000,00 | |
| | 10 | 02.06.02.06.003 | Televisi | 0002 | Thosiba / 32PB2 | besi plastik | Pembelian | 2012 | Baik | 1 | 2.890.000,00 | 2.890.000,00 | |
| | 11 | 02.06.02.06.021 | Camera Video | 0001 | CCTV / IPEKAM IP D9708 - IP 673SH20 | Besi Plastik | Pembelian | 2014 | Baik | 1 | 10.979.129,00 | 10.979.129,00 | |
| | 12 | 02.06.02.06.022 | Camera Film | 0005 | Camera Digital SONY / SONY DSC W55 | besi | Pembelian | 2008 | Baik | 1 | 2.500.000,00 | 2.500.000,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 13 | 02.06.02.06.022 | Camera Film | 0008 | Camera Digital KODAK / KODAK C182 RED/MERAH | besi | Pembelian | 2009 | Baik | 1 | 3.300.000,00 | 3.300.000,00 | |
| | 14 | 02.06.02.06.022 | Camera Film | 0010 | Camera Digital SAMSUNG / WB50 | besi | Pembelian | 2014 | Baik | 1 | 3.273.593,00 | 3.273.593,00 | |
| | 15 | 02.06.02.06.022 | Camera Film | 0011 | Camera Digital SAMSUNG / WB50 | besi | Pembelian | 2014 | Baik | 1 | 3.273.594,00 | 3.273.594,00 | |
| | 16 | 02.06.02.06.039 | Dispenser | 0001 | Changhong / QD28H - 2 pintu | besi | Pembelian | 2009 | Baik | 1 | 950.000,00 | 950.000,00 | |
| | 17 | 02.06.03.02.001 | P.C Unit | 0005 | Intel pent. Dual Core 1,8 GHz / LG / BRIZZZ / Dual Core / LCD W177WSB | besi | Pembelian | 2008 | Baik | 1 | 7.625.000,00 | 7.625.000,00 | |
| | 18 | 02.06.03.02.001 | P.C Unit | 0008 | Insprion / DELL Intel Pentium Dual Core / Dual Core / DELL 18,5 | besi | Pembelian | 2010 | Baik | 1 | 8.718.091,90 | 8.718.091,90 | |
| | 19 | 02.06.03.02.001 | P.C Unit | 0007 | Intel Pentium Dual Core / LED Inforce / Dual Core CPU E 5700 / LED 16 / brizz | besi | Pembelian | 2011 | Baik | 1 | 4.000.000,00 | 4.000.000,00 | |
| | 20 | 02.06.03.02.001 | P.C Unit | 0009 | Intel - Casing ATX - LG / MB MSI G41M-P28 - LG wide 16 | besi plastik | Pembelian | 2012 | Baik | 1 | 3.980.000,00 | 3.980.000,00 | |
| | 21 | 02.06.03.02.002 | Lap Top | 0006 | Axioo / M72SR/M720SR/TVS | besi plastik | Pembelian | 2008 | Baik | 1 | 10.100.000,00 | 10.100.000,00 | |
| | 22 | 02.06.03.02.002 | Lap Top | 0009 | Acer / Aspire 4736Z-441G25MN | besi plastik | Pembelian | 2009 | Baik | 1 | 8.450.000,00 | 8.450.000,00 | |
| | 23 | 02.06.03.02.002 | Lap Top | 0004 | ZYREX / SKY 2712 Intel Pentium (R) SU 2700 | besi plastik | Pembelian | 2011 | Baik | 1 | 4.750.000,00 | 4.750.000,00 | |
| | 24 | 02.06.03.02.002 | Lap Top | 0011 | Thosiba / Satellite L740-1228U | besi plastik | Pembelian | 2012 | Baik | 1 | 6.375.000,00 | 6.375.000,00 | |
| | 25 | 02.06.03.02.002 | Lap Top | 0012 | Thosiba / Satellite L735 | besi plastik | Pembelian | 2013 | Baik | 1 | 6.387.278,00 | 6.387.278,00 | |
| | 26 | 02.06.03.02.002 | Lap Top | 0013 | Thosiba / C40-A | besi plastik | Pembelian | 2013 | Baik | 1 | 6.940.058,06 | 6.940.058,06 | |
| | 27 | 02.06.03.02.002 | Lap Top | 0015 | Lenovo / G400S | besi plastik | Pembelian | 2014 | Baik | 1 | 7.809.160,00 | 7.809.160,00 | |
| | 28 | 02.06.03.05.003 | Printer | 0007 | Canon / MX 308 plus fotocopy | besi | Pembelian | 2008 | Kurang Baik | 1 | 2.500.000,00 | 2.500.000,00 | |
| | 29 | 02.06.03.05.003 | Printer | 0002 s/d 0003 | Canon / Pixma IP 2770 | besi plastik | Pembelian | 2012 | Rusak Berat | 2 | 540.000,00 | 1.080.000,00 | |
| | 30 | 02.06.03.05.004 | Scanner | 0001 | Canon / Lide 100 | besi | Pembelian | 2009 | Baik | 1 | 800.000,000 | 800.000,00 | |
| | 31 | 02.06.03.06.004 | Modem | 0001 | PROLINK / PHS 600 | Besi Plastik | Pembelian | 2014 | Baik | 1 | 403.053,000 | 403.053,00 | |
| | 32 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001 s/d 0003 | ICA / CT 1082B | besi | Pembelian | 2013 | Rusak Berat | 3 | 2.787.799,00 | 8.363.397,00 | |
| | 33 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0005 s/d 0007 | ICA / CT 682B | besi | Pembelian | 2015 | Baik | 3 | 2.450.000,00 | 7.350.000,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 34 | 02.07.01.02.076 | Micro Film | 0001 | TOTTI / Mikro Camera / 808 / Car Keys | Plastik Besi | Pembelian | 2013 | Baik | 1 | 605.263,00 | 605.263,00 | |
| | 35 | 02.07.01.02.076 | Micro Film | 0002 | TOTTI / Mikro Camera / HY-900 / Fitter | Plastik Besi | Pembelian | 2013 | Baik | 1 | 544.737,00 | 544.737,00 | |
| | 36 | 02.07.02.01.014 | Handy Talky | 0005 s/d 0006 | ICOM / V80 | Besi Plastik | Pembelian | 2013 | Baik | 2 | 1.849.166,67 | 3.698.333,34 | |
| | 37 | 02.07.02.01.014 | Handy Talky | 0007 | Kenwood / Th-K2AT | Besi Plastik | Pembelian | 2014 | Baik | 1 | 1.429.818,00 | 1.429.818,00 | |
| | | | | | ***Jumlah 16*** | | | | | | | **160.985.708,30** | |
| **17** | **DINAS KEPENDUDUKAN DAN PENCATATAN SIPIL** | | | | | | | | | | | | |
| | 1 | 02.06.02.04.004 | AC Split | 0022 | LG / S 09 LTG | Plastik/Besi | Pembelian | 2013 | Rusak Berat | 1 | 4.720.000,00 | 4.720.000,00 | |
| | 2 | 02.06.02.04.004 | AC Split | 0025 s/d 0027 | LG / S 09 LTG | Plastik/Besi | Pembelian | 2013 | Rusak Berat | 3 | 4.720.000,00 | 14.160.000,00 | |
| | 3 | 02.06.02.04.004 | AC Split | 0021 | LG / S 09 LTG | Plastik/Besi | Pembelian | 2013 | Baik | 1 | 4.720.000,00 | 4.720.000,00 | |
| | 4 | 02.06.02.04.004 | AC Split | 0028 | LG / S 09 LTG | Plastik/Besi | Pembelian | 2013 | Baik | 1 | 4.720.000,00 | 4.720.000,00 | |
| | 5 | 02.06.02.04.006 | Kipas Angin | 0010 | Maspion / PW 507 S | Besi/Plastik | Pembelian | 2013 | Rusak Berat | 1 | 977.500,00 | 977.500,00 | |
| | 6 | 02.06.02.06.008 | Sound System | 0001 | Krezt / HDT-8820U | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 1.380.000,00 | 1.380.000,00 | |
| | 7 | 02.06.02.06.008 | Sound System | 0002 | Krezt / HDT-8820U | Plastik | Pembelian | 2013 | Baik | 1 | 1.380.000,00 | 1.380.000,00 | |
| | 8 | 02.06.02.06.020 | Stabilisator | 0028 s/d 0052 | Minamoto / SM500 | Besi | Pembelian | 2012 | Baik | 21 | 194.649,00 | 4.087.629,00 | |
| | 9 | 02.06.03.02.001 | P.C Unit | 0024 | HP (Compaq Presario) / CQ3622L | Plastik | Pembelian | 2011 | Baik | 1 | 13.200.000,00 | 13.200.000,00 | |
| | 10 | 02.06.03.02.001 | P.C Unit | 0036 | Acer / Aspire M3970 | Besi dan Plastik | Pembelian | 2012 | Baik | 1 | 10.829.363,00 | 10.829.363,00 | |
| | 11 | 02.06.03.02.001 | P.C Unit | 0047 | HP / Pavilion 23-b220L | Plastik | Pembelian | 2014 | Baik | 1 | 10.901.510,00 | 10.901.510,00 | |
| | 12 | 02.06.03.02.002 | Lap Top | 0003 | Toshiba / Satelite | Plastik | Pembelian | 2007 | Kurang Baik | 1 | 9.604.000,00 | 9.604.000,00 | |
| | 13 | 02.06.03.04.008 | Printer | 0047 | Epson / LQ-2180 | Plastik | Pembelian | 2009 | Baik | 1 | 7.830.000,00 | 7.830.000,00 | |
| | 14 | 02.06.03.04.008 | Printer | 0056 | Canon / iP 1980 | Plastik | Pembelian | 2010 | Baik | 1 | 1.250.000,00 | 1.250.000,00 | |
| | 15 | 02.06.03.04.008 | Printer | 0013 s/d 0014 | Epson / LQ2190 | Plastik | Pembelian | 2011 | Baik | 2 | 7.685.000,00 | 15.370.000,00 | |
| | 16 | 02.06.03.04.008 | Printer | 0042 | Canon / iP2770 | Plastik | Pembelian | 2011 | Baik | 1 | 1.430.000,00 | 1.430.000,00 | |
| | 17 | 02.06.03.05.002 | Monitor | 0001 | LG / W1953SE | Plastik | Pembelian | 2011 | Baik | 1 | 1.650.000,00 | 1.650.000,00 | |
| | 18 | 02.06.03.05.002 | Monitor | 0003 | LG / W1953SE | Plastik | Pembelian | 2011 | Baik | 1 | 1.650.000,00 | 1.650.000,00 | |
| | 19 | 02.06.03.05.003 | Printer | 0005 | Canon / MX377 | Plastik | Pembelian | 2012 | Baik | 1 | 1.459.865,00 | 1.459.865,00 | |
| | 20 | 02.06.03.05.003 | Printer | 0007 | Canon / IP 2770 | Plastik | Pembelian | 2014 | Baik | 1 | 647.012,00 | 647.012,00 | |
| | 21 | 02.06.03.05.003 | Printer | 0013 s/d 0014 | Canon / IP 2770 | Plastik | Pembelian | 2014 | Baik | 2 | 647.012,00 | 1.294.024,00 | |
| | 22 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0049 | ICA / CE 1200 | Besi | Pembelian | 2014 | Rusak Berat | 1 | 993.080,00 | 993.080,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 23 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0055 s/d 0057 | ICA / CE 1200 | Besi | Pembelian | 2014 | Rusak Berat | 3 | 993.080,00 | 2.979.240,00 | |
| | 24 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0038 | ICA / CE1200 | Besi | Pembelian | 2012 | Baik | 1 | 1.216.554,00 | 1.216.554,00 | |
| | 25 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0041 | ICA / CE1200 | Besi | Pembelian | 2012 | Baik | 1 | 1.216.554,00 | 1.216.554,00 | |
| | 26 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0058 | ICA / CP 1400 | Besi/Plastik | Pembelian | 2015 | Baik | 1 | 1.456.800,00 | 1.456.800,00 | |
| | 27 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0060 | ICA / CP 1400 | Besi/Plastik | Pembelian | 2015 | Baik | 1 | 1.456.800,00 | 1.456.800,00 | |
| | 28 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0062 | ICA / CP 1400 | Besi/Plastik | Pembelian | 2015 | Baik | 1 | 1.456.800,00 | 1.456.800,00 | |
| | 29 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0065 s/d 0067 | ICA / CP 1400 | Besi/Plastik | Pembelian | 2015 | Baik | 3 | 1.456.800,00 | 4.370.400,00 | |
| | | | | | ***Jumlah 17*** | | | | | | | **128.407.131,00** | |
| **18** | **DINAS KOMUNIKASI INFORMATIKA DAN STATISTIK** | | | | | | | | | | | | |
| | 1 | 02.06.03.02.001 | P.C Unit | 0003 | Lokal / - | Plastik | Pembelian | 2014 | Rusak Berat | 1 | 12.265.000,00 | 12.265.000,00 | |
| | 2 | 02.06.03.05.003 | Printer | 0001 | Canon / Pixma IP-2770 | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 770.000,00 | 770.000,00 | |
| | 3 | 02.06.03.06.002 | Router | 0002 | Cisco / 2800 Series | Besi | Pembelian | 2007 | Baik | 1 | 8.250.000,00 | 8.250.000,00 | |
| | 4 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0022 | ICA / SIN 2100 / SIN 1500 | Seng/Besi | Pembelian | 2009 | Baik | 1 | 45.500.000,00 | 45.500.000,00 | |
| | 5 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0023 | ICA / SIN2100C | Seng | Pembelian | 2012 | Baik | 1 | 21.000.000,00 | 21.000.000,00 | |
| | | | | | ***Jumlah 18*** | | | | | | | **87.785.000,00** | |
| **19** | **BADAN PENANGGULANGAN BENCANA DAERAH** | | | | | | | | | | | | |
| | 1 | 02.06.02.01.047 | Tenda | 0001 | Tenda Posko / - | Besi dan Kain Terpal | Hibah | 2012 | Baik | 1 | 41.580.000,00 | 41.580.000,00 | |
| | 2 | 02.06.02.01.047 | Tenda | 0002 | Tenda Pleton / - | Besi dan kain Terpal | Hibah | 2012 | Baik | 1 | 47.850.000,00 | 47.850.000,00 | |
| | 3 | 02.06.02.01.047 | Tenda | 0003 | Tenda Regu / - | Besi dan Kain Terpal | Hibah | 2012 | Baik | 1 | 44.220.000,00 | 44.220.000,00 | |
| | 4 | 02.06.02.01.047 | Tenda | 0004 | Tenda Keluarga / - | Besi dan kain Terpal | Hibah | 2012 | Baik | 1 | 51.150.000,00 | 51.150.000,00 | |
| | | | | | ***Jumlah 19*** | | | | | | | **184.800.000,00** | |
| **20** | **DINAS PENGENDALIAN PENDUDUK KELUARGA BERENCANA DAN PEMBERDAYAAN MASYARAKAT** | | | | | | | | | | | | |
| | 1 | 02.06.03.02.001 | P.C Unit | 0006 | - / - | elektronik | Pembelian | 2007 | Rusak Berat | 1 | 3.150.000,00 | 3.150.000,00 | |
| | 2 | 02.06.03.02.001 | P.C Unit | 0003 s/d 0004 | HP / - | PLASTIK | Pembelian | 2009 | Baik | 2 | 10.075.000,00 | 20.150.000,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 3 | 02.06.03.02.001 | P.C Unit | 0017 | DELL Inspiron 660MT + Monitor / P1120 | Elektronik | Pembelian | 2013 | Baik | 1 | 12.031.240,00 | 12.031.240,00 | |
| | 4 | 02.06.03.02.001 | P.C Unit | 0027 | LENOVO / C4030 | PLastik Besi | Pembelian | 2015 | Rusak Berat | 1 | 9.800.000,00 | 9.800.000,00 | |
| | 5 | 02.06.03.05.002 | Monitor | 0001 | BenQ / T51WA | PLASTIK | Pembelian | 2008 | Rusak Berat | 1 | 2.000.000,00 | 2.000.000,00 | |
| | 6 | 02.06.03.05.003 | Printer | 0001 | CANON / MP 287 | PALSTIK/ELETRONIK | Pembelian | 2013 | Rusak Berat | 1 | 1.025.000,00 | 1.025.000,00 | |
| | 7 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0002 s/d 0003 | ICA / CE600 | Elektronik | Pembelian | 2013 | Rusak Berat | 2 | 803.757,00 | 1.607.514,00 | |
| | 8 | 02.07.01.02.003 | Camera Electronic | 0006 | Canon / SX700HS | Plastik dan Besi | Pembelian | 2014 | Rusak Berat | 1 | 4.000.000,00 | 4.000.000,00 | |
| | | | | | *Jumlah 20* | | | | | | | 53.763.754,00 | |
| 21 | DINAS LINGKUNGAN HIDUP | | | | | | | | | | | | |
| | 1 | 02.02.03.05.002 | Portable Water Pump | 0004 | SANYO / ph | besi | Pembelian | 2011 | Baik | 1 | 1.500.000,00 | 1.500.000,00 | |
| | 2 | 02.02.03.05.002 | Portable Water Pump | 0005 s/d 0009 | Honda / - | besi | Pembelian | 2012 | Baik | 4 | 3.875.000,00 | 15.500.000,00 | |
| | 3 | 02.02.03.05.002 | Portable Water Pump | 0022 | Sumitsu / PS.226 BIT | Besi | Pembelian | 2014 | Baik | 1 | 950.000,00 | 950.000,00 | |
| | 4 | 02.02.03.05.007 | Pompa Lain-lain | 0001 | Wujin / - | besi | Pembelian | 2011 | Baik | 1 | 10.400.000,00 | 10.400.000,00 | |
| | 5 | 02.02.03.05.007 | Pompa Lain-lain | 0002 | - / - | besi | Pembelian | 2014 | Baik | 1 | 14.985.000,00 | 14.985.000,00 | |
| | 6 | 02.02.03.05.007 | Pompa Lain-lain | 0003 | - / - | - | Pembelian | 2014 | Baik | 1 | 15.798.850,00 | 15.798.850,00 | |
| | 7 | 02.05.01.01.012 | Chain Saw | 0001 | Stihl / HT 75 | besi | Pembelian | 2009 | Baik | 1 | 14.925.000,00 | 14.925.000,00 | |
| | 8 | 02.05.01.01.012 | Chain Saw | 0002 | stihl / MS 660 | besi | Pembelian | 2009 | Baik | 1 | 14.925.000,00 | 14.925.000,00 | |
| | 9 | 02.05.01.01.012 | Chain Saw | 0007 | crown / cmp | besi | Pembelian | 2013 | Baik | 1 | 11.836.085,00 | 11.836.085,00 | |
| | 10 | 02.05.01.01.012 | Chain Saw | 0008 | stihl / ms180 | besi | Pembelian | 2013 | Baik | 1 | 7.522.936,00 | 7.522.936,00 | |
| | 11 | 02.05.01.01.012 | Chain Saw | 0009 | stihl / ms180 | besi | Pembelian | 2013 | Baik | 1 | 7.522.935,00 | 7.522.935,00 | |
| | 12 | 02.06.02.03.003 | Mesin Potong Rumput | 0006 | sthil / fr125 | besi | Pembelian | 2012 | Baik | 1 | 4.260.000,00 | 4.260.000,00 | |
| | 13 | 02.06.02.03.003 | Mesin Potong Rumput | 0007 | sthil / fr125 | bes8 | Pembelian | 2012 | Baik | 1 | 4.260.000,00 | 4.260.000,00 | |
| | 14 | 02.06.02.03.003 | Mesin Potong Rumput | 0008 s/d 0010 | sthil / fr125 | besi | Pembelian | 2012 | Baik | 3 | 4.260.000,00 | 12.780.000,00 | |
| | 15 | 02.06.02.03.003 | Mesin Potong Rumput | 0011 s/d 0023 | - / - | besi | Pembelian | 2013 | Baik | 5 | 4.240.000,00 | 21.200.000,00 | |
| | 16 | 02.06.02.03.003 | Mesin Potong Rumput | 0024 s/d 0025 | stihl / - | besi | Pembelian | 2014 | Baik | 2 | 5.000.000,00 | 10.000.000,00 | |
| | 17 | 02.06.03.02.003 | Note Book | 0022 | Lenovo / - | - | Pembelian | 2014 | Rusak Berat | 1 | 7.500.000,00 | 7.500.000,00 | |
| | 18 | 02.06.03.04.008 | Printer | 0005 s/d 0011 | Canon / - | - | Pembelian | 2014 | Rusak Berat | 7 | 815.000,00 | 5.705.000,00 | |
| | 19 | 02.06.03.05.002 | Monitor | 0004 | LG / LCD | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 1.750.000,00 | 1.750.000,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20 | 02.06.03.05.003 | Printer | 0029 s/d 0030 | CANON / MP 328 | plastik | Pembelian | 2013 | Rusak Berat | 2 | 962.500,00 | 1.925.000,00 | |
| | 21 | 02.06.03.05.003 | Printer | 0061 s/d 0062 | Canon / MX 397 | Plastik | Pembelian | 2013 | Rusak Berat | 2 | 1.500.000,00 | 3.000.000,00 | |
| | 22 | 02.06.03.05.003 | Printer | 0064 s/d 0065 | Canon / MX 397 | Plastik | Pembelian | 2014 | Rusak Berat | 2 | 1.500.000,00 | 3.000.000,00 | |
| | 23 | 02.06.03.05.003 | Printer | 0071 s/d 0072 | Epson / L120 | Plastik | Pembelian | 2014 | Rusak Berat | 2 | 1.700.000,00 | 3.400.000,00 | |
| | 24 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0054 | Inforce / - | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 697.000,00 | 697.000,00 | |
| | 25 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0056 | Inforce / - | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 697.000,00 | 697.000,00 | |
| | 26 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0039 s/d 0040 | prolink / - | - | Pembelian | 2014 | Rusak Berat | 2 | 1.200.000,00 | 2.400.000,00 | |
| | 27 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0045 | Prolink / PRO700SFC | - | Pembelian | 2015 | Rusak Berat | 1 | 886.290,00 | 886.290,00 | |
| | 28 | 02.09.01.42.034 | Mesin Roll Press | 0001 s/d 0004 | - / - | Besi | Pembelian | 2003 | Kurang Baik | 4 | 14.000.000,00 | 56.000.000,00 | |
| | | | | | *Jumlah 21* | | | | | | | 255.326.096,00 | |
| 22 | KECAMATAN BANJARMASIN BARAT | | | | | | | | | | | | |
| | 1 | 02.06.03.04.008 | Printer | 0031 | Epson / L-110 | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 1.707.938,00 | 1.707.938,00 | KEC. B. BARAT |
| | 2 | 02.06.03.06.004 | Modem | 0001 | TP-LINK / ADSL | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 602.802,00 | 602.802,00 | KEC. B. BARAT |
| | 3 | 02.06.03.06.004 | Modem | 0002 | D-Link DSU-2750E / ADSL | Elektronik | Pembelian | 2015 | Rusak Berat | 1 | 653.552,00 | 653.552,00 | KEC. B. BARAT |
| | 4 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0012 | ICA / CT-1082 | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 3.214.941,00 | 3.214.941,00 | KEC. B. BARAT |
| | 5 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0013 | ICA / CT-1082 | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 3.214.942,00 | 3.214.942,00 | KEC. B. BARAT |
| | 6 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0014 s/d 0016 | ICA / CS-1238 | Elektronik | Pembelian | 2013 | Rusak Berat | 3 | 1.507.004,00 | 4.521.012,00 | KEC. B. BARAT |
| | 7 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0017 | ICA / CS-1238 | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 1.507.003,00 | 1.507.003,00 | KEC. B. BARAT |
| | 8 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0018 | ICA / CS-1238 | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 1.507.004,00 | 1.507.004,00 | KEC. B. BARAT |
| | 9 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0019 | ICA / CS1238 | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 1.500.000,00 | 1.500.000,00 | KEC. B. BARAT |
| | 10 | 02.07.02.01.020 | Facsimile | 0002 | Panasonic / KXFT503 | Elektronik | Pembelian | 2014 | Rusak Berat | 1 | 2.463.604,00 | 2.463.604,00 | KEC. B. BARAT |
| | 11 | 02.02.03.05.007 | Pompa Lain-lain | 0001 | Shimitzhu / - | Besi | Pembelian | 2012 | Baik | 1 | 1.500.000,00 | 1.500.000,00 | KEC. B. BARAT |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 12 | 02.06.03.02.001 | P.C Unit | 0011 s/d 0012 | HP Pavilion 23-b020l / - | Elektronik | Pembelian | 2013 | Baik | 2 | 12.558.366,00 | 25.116.732,00 | KEC. B. BARAT |
| | 13 | 02.06.03.02.002 | Lap Top | 0002 | Toshiba / M840-1033 | Elektronik | Pembelian | 2013 | Baik | 1 | 14.216.070,00 | 14.216.070,00 | KEC. B. BARAT |
| | 14 | 02.06.03.02.003 | Note Book | 0002 | Samsung / ATIVSmart PC | Elektronik | Pembelian | 2013 | Baik | 1 | 12.558.365,00 | 12.558.365,00 | KEC. B. BARAT |
| | 15 | 02.06.03.02.003 | Note Book | 0003 | Samsung / ATIVSmart PC | Elektronik | Pembelian | 2013 | Baik | 1 | 12.558.366,00 | 12.558.366,00 | KEC. B. BARAT |
| | 16 | 02.06.03.04.008 | Printer | 0033 | Canon / IP 2770 | Elektronik | Pembelian | 2013 | Baik | 1 | 700.000,00 | 700.000,00 | KEC. B. BARAT |
| | 17 | 02.06.03.04.010 | Scanner | 0003 | Fujitsu / S1300i | Elektronik | Pembelian | 2014 | Baik | 1 | 4.912.908,00 | 4.912.908,00 | KEC. B. BARAT |
| | 18 | 02.06.03.02.002 | Lap Top | 0001 | Lenovo / Ideapad U410 | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 10.000.000,00 | 10.000.000,00 | KEL. BASIRIH |
| | 19 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001 | ICA / CE-1200 | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 1.166.849,00 | 1.166.849,00 | KEL. BASIRIH |
| | 20 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0002 | ICA / CT-682B | Elektronik | Pembelian | 2015 | Rusak Berat | 1 | 2.493.550,00 | 2.493.550,00 | KEL. BASIRIH |
| | 21 | 02.06.01.05.017 | Mesin Absensi | 0001 | MBIO / MB 007C | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 4.297.069,00 | 4.297.069,00 | KEL. BELITUNG SELATAN |
| | 22 | 02.06.03.02.002 | Lap Top | 0001 | Lenovo / Idepad U410 | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 10.000.000,00 | 10.000.000,00 | KEL. BELITUNG SELATAN |
| | 23 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001 | ICA / CT-682B | Elektronik | Pembelian | 2015 | Rusak Berat | 1 | 2.493.550,00 | 2.493.550,00 | KEL. BELITUNG SELATAN |
| | 24 | 02.06.03.02.001 | P.C Unit | 0001 | HP / - | Elektronik | Pembelian | 2008 | Baik | 1 | 6.970.000,00 | 6.970.000,00 | KEL. BELITUNG SELATAN |
| | 25 | 02.06.03.02.001 | P.C Unit | 0002 | LG / - | Elektronik | Pembelian | 2008 | Baik | 1 | 6.970.000,00 | 6.970.000,00 | KEL. BELITUNG SELATAN |
| | 26 | 02.06.03.04.008 | Printer | 0003 | Canon / MP 258 | Plat | Pembelian | 2008 | Baik | 1 | 1.000.000,00 | 1.000.000,00 | KEL. BELITUNG SELATAN |
| | 27 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001 | ICA / CT-682B | Elektronik | Pembelian | 2015 | Rusak Berat | 1 | 2.493.550,00 | 2.493.550,00 | KEL. BELITUNG UTARA |
| | 28 | 02.06.02.04.006 | Kipas Angin | 0002 | Sekai / - | Elektronik | Pembelian | 2008 | Baik | 1 | 390.000,00 | 390.000,00 | KEL. BELITUNG UTARA |
| | 29 | 02.06.02.06.003 | Televisi | 0001 | Sharp / Alexander | Elektronik | Pembelian | 2008 | Baik | 1 | 1.492.500,00 | 1.492.500,00 | KEL. BELITUNG UTARA |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 30 | 02.06.03.02.002 | Lap Top | 0001 | Lenovo / Ideapad U410 | Elektronik | Pembelian | 2013 | Baik | 1 | 10.000.000,00 | 10.000.000,00 | KEL. BELITUNG UTARA |
| | 31 | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13) | 0001 | Arrori / - | Besi | Pembelian | 2003 | Baik | 1 | 1.250.000,00 | 1.250.000,00 | KEL. KUIN CERUCUK |
| | 32 | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13) | 0002 | Optional / - | Besi | Pembelian | 2005 | Baik | 1 | 1.250.000,00 | 1.250.000,00 | KEL. KUIN CERUCUK |
| | 33 | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13) | 0003 | Royal / - | Besi | Pembelian | 2005 | Baik | 1 | 1.250.000,00 | 1.250.000,00 | KEL. KUIN CERUCUK |
| | 34 | 02.06.02.06.003 | Televisi | 0002 | Sanyo / Grace | Elektronik | Pembelian | 2006 | Baik | 1 | 1.200.000,00 | 1.200.000,00 | KEL. KUIN CERUCUK |
| | 35 | 02.06.01.01.003 | Mesin Ketik Manual Longewagen (18) | 0001 | Olympia / - | Besi | Pembelian | 2007 | Baik | 1 | 1.950.000,00 | 1.950.000,00 | KEL. KUIN CERUCUK |
| | 36 | 02.06.03.02.001 | P.C Unit | 0001 | HP Azuz / - | Elektronik | Pembelian | 2007 | Baik | 1 | 6.620.000,00 | 6.620.000,00 | KEL. KUIN CERUCUK |
| | 37 | 02.06.01.01.003 | Mesin Ketik Manual Longewagen (18) | 0002 | Olympia / SM 18 | Besi | Pembelian | 2009 | Baik | 1 | 1.950.000,00 | 1.950.000,00 | KEL. KUIN CERUCUK |
| | 38 | 02.06.03.02.001 | P.C Unit | 0002 | HP Pavillion / - | Elektronik | Pembelian | 2009 | Baik | 1 | 7.500.000,00 | 7.500.000,00 | KEL. KUIN CERUCUK |
| | 39 | 02.06.03.04.008 | Printer | 0002 | Canon / Pixma IP 3680 | Elektronik | Pembelian | 2013 | Baik | 1 | 1.176.908,00 | 1.176.908,00 | KEL. KUIN CERUCUK |
| | 40 | 02.06.03.04.008 | Printer | 0005 | Canon / IP 2770 | Elektronik | Pembelian | 2013 | Baik | 1 | 700.000,00 | 700.000,00 | KEL. KUIN CERUCUK |
| | 41 | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16) | 0001 | Oliveti Linea / 98 | Besi | Pembelian | 1992 | Baik | 1 | 1.000.000,00 | 1.000.000,00 | KEL. KUIN CERUCUK |
| | 42 | 02.06.03.04.008 | Printer | 0002 | Canon / IP 2770 | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 700.000,00 | 700.000,00 | KEL. KUIN SELATAN |
| | 43 | 02.06.03.02.002 | Lap Top | 0001 | Lenovo / Ideapad U410 | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 10.000.000,00 | 10.000.000,00 | KEL. TELAGA BIRU |
| | 44 | 02.06.03.04.008 | Printer | 0002 | Canon / IP 2770 | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 700.000,00 | 700.000,00 | KEL. TELAGA BIRU |
| | 45 | 02.06.01.05.017 | Mesin Absensi | 0001 | MBIO / MB 007C | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 4.297.069,00 | 4.297.069,00 | KEL. TELAWANG |
| | 46 | 02.06.03.02.002 | Lap Top | 0001 | Lenovo / Ideapad U410 | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 10.000.000,00 | 10.000.000,00 | KEL. TELAWANG |
| | 47 | 02.06.03.02.001 | P.C Unit | 0001 | - / Pentium III | Elektronik | Pembelian | 2002 | Baik | 1 | 4.800.000,00 | 4.800.000,00 | KEL. TELUK TIRAM |
| | 48 | 02.06.03.02.001 | P.C Unit | 0002 | Intel / Pentium IV | Elektronik | Pembelian | 2007 | Baik | 1 | 6.620.000,00 | 6.620.000,00 | KEL. TELUK TIRAM |
| *Jumlah 22* | | | | | | | | | | | | **215.186.284,00** | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 23 | DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU | | | | | | | | | | | | |
| | 1 | 02.06.02.04.004 | AC Split | 0002 | LG | Plastik,Besi | Pembelian | 2007 | Baik | 1 | 3.250.000,00 | 3.250.000,00 | |
| | 2 | 02.06.02.04.004 | AC Split | 0005 | Toshiba / 1 PK | Besi | Pembelian | 2007 | Baik | 1 | 3.250.000,00 | 3.250.000,00 | |
| | 3 | 02.06.02.04.004 | AC Split | 0009 | LG / - | Plastik,Besi | Pembelian | 2007 | Baik | 1 | 3.250.000,00 | 3.250.000,00 | |
| | 4 | 02.06.02.04.004 | AC Split | 0013 | LG / - | Plastik,Besi | Pembelian | 2007 | Baik | 1 | 3.250.000,00 | 3.250.000,00 | |
| | 5 | 02.06.02.04.004 | AC Split | 0004 | LG / 1/2 PK | Plastik, Besi | Pembelian | 2009 | Baik | 1 | 4.174.500,00 | 4.174.500,00 | |
| | 6 | 02.06.02.04.004 | AC Split | 0008 | LG / 1/2 PK | Plastik, Besi | Pembelian | 2009 | Baik | 1 | 4.174.500,00 | 4.174.500,00 | |
| | 7 | 02.06.02.06.003 | Televisi | 0001 | LG / 21 ' | Besi | Pembelian | 2007 | Baik | 1 | 1.661.000,00 | 1.661.000,00 | |
| | 8 | 02.06.03.02.001 | P.C Unit | 0050 s/d 0053 | HP / Pav 9.36301 | Plastik/Fiber | Pembelian | 2009 | Baik | 4 | 6.695.000,00 | 26.780.000,00 | |
| | 9 | 02.06.03.02.002 | Lap Top | 0007 s/d 0010 | Toshiba / L 635 1083X | Plastik, Mika | Pembelian | 2011 | Baik | 3 | 12.516.011,00 | 37.548.033,00 | |
| | 10 | 02.06.03.02.003 | Note Book | 0001 | Lenovo/Intel Corei5 / 4200U | Plastik | Pembelian | 2014 | Baik | 1 | 18.765.100,00 | 18.765.100,00 | |
| | 11 | 02.06.03.02.003 | Note Book | 0002 | Lenovo/Intel Corei3 / 4200U | Plastik | Pembelian | 2014 | Baik | 1 | 9.892.450,00 | 9.892.450,00 | |
| | 12 | 02.06.03.02.003 | Note Book | 0003 | Lenovo/Intel Corei3 / 4200U | Plastik | Pembelian | 2014 | Rusak Berat | 1 | 9.892.450,00 | 9.892.450,00 | |
| | 13 | 02.06.03.03.012 | Hard Disk | 0003 | Seagate / - | Plastik | Pembelian | 2009 | Baik | 1 | 400.000,00 | 400.000,00 | |
| | 14 | 02.06.03.05.002 | Monitor | 0001 | Samsung / LCD | Plastik, Kaca | Pembelian | 2009 | Baik | 1 | 2.000.000,00 | 2.000.000,00 | |
| | 15 | 02.06.03.05.003 | Printer | 0002 | Epson / LX300 | Plastik | Pembelian | 2009 | Baik | 1 | 2.250.000,00 | 2.250.000,00 | |
| | 16 | 02.06.03.05.003 | Printer | 0003 | Epson / LX300 | Plastik | Pembelian | 2009 | Baik | 1 | 2.250.000,00 | 2.250.000,00 | |
| | 17 | 02.06.03.05.003 | Printer | 0004 | Epson / LX300 | Plastik | Pembelian | 2009 | Baik | 1 | 2.250.000,00 | 2.250.000,00 | |
| | 18 | 02.06.03.05.003 | Printer | 0007 | Canon / 1p 1980 | Plastik | Pembelian | 2010 | Baik | 1 | 675.000,00 | 675.000,00 | |
| | 19 | 02.06.03.05.003 | Printer | 0012 | Epson / LX 300 | Plastik | Pembelian | 2010 | Baik | 1 | 1.125.000,00 | 1.125.000,00 | |
| | 20 | 02.06.03.05.003 | Printer | 0031 s/d 0032 | HP / Laser jet 1020 | Plastik | Pembelian | 2010 | Baik | 2 | 1.450.000,00 | 2.900.000,00 | |
| | 21 | 02.06.03.05.003 | Printer | 0060 | HP / Laser jet 1020 | Plastik | Pembelian | 2010 | Baik | 1 | 1.450.000,00 | 1.450.000,00 | |
| | 22 | 02.06.03.05.004 | Scanner | 0001 | Scanlide 100 / - | plastik, kaca | Pembelian | 2009 | Baik | 1 | 1.500.000,00 | 1.500.000,00 | |
| | 23 | 02.06.03.05.004 | Scanner | 0003 | Scanlide / - | plastik, kaca | Pembelian | 2009 | Baik | 1 | 1.500.000,00 | 1.500.000,00 | |
| | 24 | 02.06.03.06.004 | Modem | 0001 | Huawei / 10 Port | Plastik | Pembelian | 2011 | Baik | 1 | 1.000.000,00 | 1.000.000,00 | |
| | 25 | 02.06.03.06.004 | Modem | 0004 | Modem Speed Lifestyle / - | besi | Hibah | 2012 | Baik | 1 | 435.600,00 | 435.600,00 | |
| | 26 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0028 | ICA / CT682B | besi | Pembelian | 2013 | Rusak Berat | 1 | 2.767.964,00 | 2.767.964,00 | |
| | 27 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0029 | ICA / CT-CT682B | besi | Pembelian | 2013 | Rusak Berat | 1 | 2.767.964,00 | 2.767.964,00 | |
| | 28 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0030 | ICA / CT-682B | besi | Pembelian | 2013 | Rusak Berat | 1 | 2.767.964,00 | 2.767.964,00 | |
| | 29 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0031 | ICA / CT682B | besi | Pembelian | 2013 | Rusak Berat | 1 | 2.767.964,00 | 2.767.964,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 30 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0032 | ICA / CT682B | besi | Pembelian | 2013 | Rusak Berat | 1 | 2.767.965,00 | 2.767.965,00 | |
| | 31 | 02.07.01.02.039 | Power Supply | 0001 | matsuhoma / - | Besi | Pembelian | 2007 | Baik | 1 | 1.000.000,00 | 1.000.000,00 | |
| | 32 | 02.07.02.01.020 | Facsimile | 0001 | Panasonic / FT 342 | plastik | Pembelian | 2008 | Baik | 1 | 1.495.000,00 | 1.495.000,00 | |
| | | | | | *Jumlah 23* | | | | | | | **161.958.454,00** | |
| **24** | **DINAS KETAHANAN PANGAN PERTANIAN DAN PERIKANAN** | | | | | | | | | | | | |
| | 1 | 02.02.03.05.002 | Portable Water Pump | 0031 | Wolf / HHD1500 | besi | Pembelian | 2013 | Rusak Berat | 1 | 2.510.535,00 | 2.510.535,00 | |
| | 2 | 02.02.03.05.002 | Portable Water Pump | 0047 | Shimizu / PS-230 BIT | Besi | Pembelian | 2015 | Rusak Berat | 1 | 1.430.000,00 | 1.430.000,00 | |
| | 3 | 02.02.03.05.002 | Portable Water Pump | 0048 s/d 0051 | Shimizu 0,5" | Besi | Pembelian | 2015 | Rusak Berat | 4 | 1.403.918,00 | 5.615.672,00 | |
| | 4 | 02.06.02.03.003 | Mesin Potong Rumput | 0015 | Yanaka / YA*338 | Besi dan Plastik | Pembelian | 2014 | Rusak Berat | 1 | 4.963.583,00 | 4.963.583,00 | |
| | 5 | 02.06.02.04.006 | Kipas Angin | 0015 | Miyako / KST-18RC | Besi, Plastik | Pembelian | 2013 | Rusak Berat | 1 | 470.035,00 | 470.035,00 | |
| | 6 | 02.06.03.02.001 | P.C Unit | 0001 s/d 0002 | PC DELL Inspiron / 660 MT | Besi dan Plastik | Pembelian | 2014 | Rusak Berat | 2 | 8.912.636,00 | 17.825.272,00 | |
| | 7 | 02.06.03.02.001 | P.C Unit | 0008 | Lenovo / C 2030 3 LID White | Besi dan Plastik | Pembelian | 2015 | Rusak Berat | 1 | 7.950.000,00 | 7.950.000,00 | |
| | 8 | 02.06.03.02.001 | P.C Unit | 0019 | Lenovo / C 2030 3 LID White | Besi dan Plastik | Pembelian | 2015 | Rusak Berat | 1 | 7.950.000,00 | 7.950.000,00 | |
| | 9 | 02.06.03.02.002 | Lap Top | 0003 | Toshiba / C840 14 inch | plastik | Pembelian | 2013 | Baik | 1 | 8.681.808,00 | 8.681.808,00 | |
| | 10 | 02.06.03.02.002 | Lap Top | 0007 | Acer / V5471G | plastik | Pembelian | 2013 | Baik | 1 | 8.239.000,00 | 8.239.000,00 | |
| | 11 | 02.06.03.02.002 | Lap Top | 0013 | Acer / Z 1402-50 FZ CORE i5 | Besi dan Plastik | Pembelian | 2015 | Baik | 1 | 8.650.000,00 | 8.650.000,00 | |
| | 12 | 02.06.03.02.003 | Note Book | 0008 | Acer Aspire / M 1100 | plastik | Pembelian | 2009 | Baik | 1 | 4.800.000,00 | 4.800.000,00 | |
| | 13 | 02.06.03.02.003 | Note Book | 0010 | Acer Aspire / 4732Z | plastik | Pembelian | 2009 | Baik | 1 | 6.000.000,00 | 6.000.000,00 | |
| | 14 | 02.06.03.04.008 | Printer | 0011 s/d 0014 | Canon / Pixma E500 | Plastik | Pembelian | 2013 | Rusak Berat | 4 | 1.459.871,00 | 5.839.484,00 | |
| | 15 | 02.06.03.04.008 | Printer | 0015 s/d 0016 | canon / Pixma E500 | Plastik | Pembelian | 2013 | Rusak Berat | 2 | 1.459.871,00 | 2.919.742,00 | |
| | 16 | 02.06.03.04.008 | Printer | 0017 | canon / Pixma E500 | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 1.459.870,00 | 1.459.870,00 | |
| | 17 | 02.06.03.04.008 | Printer | 0018 | Canon / E 500 | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 1.540.000,00 | 1.540.000,00 | |
| | 18 | 02.06.03.04.008 | Printer | 0019 | Canon / Pixma E500 | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 1.540.000,00 | 1.540.000,00 | |
| | 19 | 02.06.03.04.008 | Printer | 0020 | Canon / Pixma | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 1.437.751,00 | 1.437.751,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20 | 02.06.03.05.002 | Monitor | 0004 | LG / LED 19EN335 | Kaca, plastik | Pembelian | 2013 | Rusak Berat | 1 | 1.437.751,00 | 1.437.751,00 | |
| | 21 | 02.06.03.05.003 | Printer | 0019 | EPSON / L 210 | Besi dan Plastik | Pembelian | 2014 | Rusak Berat | 1 | 3.441.513,00 | 3.441.513,00 | |
| | 22 | 02.06.03.05.003 | Printer | 0034 s/d 0041 | Canon / Pixma MX 497 | Besi dan Plastik | Pembelian | 2015 | Rusak Berat | 8 | 3.300.000,00 | 26.400.000,00 | |
| | 23 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0013 | I C A / CT682B | Besi | Pembelian | 2013 | Rusak Berat | 1 | 2.488.416,00 | 2.488.416,00 | |
| | 24 | 02.09.01.43.030 | Pompa Airasil | 0003 | Shimizu. Output(W):125 Input (kW):0.3 / Kap (l/min):18//10 | Besi | Pembelian | 2012 | Rusak Berat | 1 | 715.000,00 | 715.000,00 | |
| | 25 | 02.09.01.43.030 | Pompa Airasil | 0004 | Shimizu. Output (W) 200 Input (kW):0.5 / Kap (l/min):28//11 | Besi | Pembelian | 2012 | Rusak Berat | 1 | 1.452.000,00 | 1.452.000,00 | |
| | 26 | 02.09.01.43.030 | Pompa Airasil | 0006 | Robon Engines / EY20DJ | Besi | Pembelian | 2013 | Rusak Berat | 1 | 8.515.913,00 | 8.515.913,00 | |
| | 27 | 02.09.01.43.030 | Pompa Airasil | 0009 s/d 0012 | Superior / Elektro motor Aliance 100 | Besi | Pembelian | 2013 | Rusak Berat | 4 | 4.950.000,00 | 19.800.000,00 | |
| | | | | | ***Jumlah 24*** | | | | | | | **164.073.345,00** | |
| **25** | **DINAS PENDIDIKAN** | | | | | | | | | | | | |
| | 1 | 02.06.01.03.007 | Mesin Foto Copy dengan Kertas Folio | 0004 | THOSIBA / 2060 | - | Pembelian | 2005 | Rusak Berat | 1 | 10.000.000,00 | 10.000.000,00 | |
| | 2 | 02.06.01.03.007 | Mesin Foto Copy dengan Kertas Folio | 0005 | THOSIBA / TSOIDIO 161 | - | Pembelian | 2005 | Rusak Berat | 1 | 10.000.000,00 | 10.000.000,00 | |
| | 3 | 02.06.02.06.003 | Televisi | 0010 | panasonic / - | - | Pembelian | 2005 | Rusak Berat | 1 | 900.000,00 | 900.000,00 | |
| | 4 | 02.06.02.06.019 | Step Up/Down | 0005 | - / - | besi | Pembelian | 2005 | Rusak Berat | 1 | 110.000,00 | 110.000,00 | |
| | 5 | 02.06.03.02.001 | P.C Unit | 0048 s/d 0049 | LG / - | - | Pembelian | 2008 | Rusak Berat | 2 | 4.500.000,00 | 9.000.000,00 | |
| | 6 | 02.06.03.02.001 | P.C Unit | 0043 | LG / - | - | Pembelian | 2009 | Rusak Berat | 1 | 8.462.500,00 | 8.462.500,00 | |
| | 7 | 02.06.03.03.006 | CPU | 0001 | intel | | Pembelian | 2005 | Rusak Berat | 1 | 1.500.000,00 | 1.500.000,00 | |
| | 8 | 02.06.03.03.013 | Keyboard | 0001 s/d 0002 | - | | Pembelian | 2005 | Rusak Berat | 2 | 50.000,00 | 100.000,00 | |
| | 9 | 02.06.03.04.006 | CPU | 0001 | POWER UP | | Pembelian | 2009 | Rusak Berat | 1 | 1.700.000,00 | 1.700.000,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 10 | 02.06.03.04.008 | Printer | 0024 | hp Laser Jef / P1102 | plastik | Pembelian | 2009 | Rusak Berat | 1 | 2.857.000,00 | 2.857.000,00 | |
| | 11 | 02.06.03.05.002 | Monitor | 0008 | LG / - | PLASTIK FIBER | Pembelian | 2005 | Rusak Berat | 1 | 500.000,00 | 500.000,00 | |
| | | | | | | *Jumlah 25* | | | | | | 45.129.500,00 | |
| 26 | BADAN KEPEGAWAIAN DAERAH, PENDIDIKAN DAN PELATIHAN | | | | | | | | | | | | |
| | 1 | 02.02.03.05.002 | Portable Water Pump | 0001 | SP jet 256 / - | plastik | Pembelian | 2009 | Kurang Baik | 1 | 2.500.000,00 | 2.500.000,00 | |
| | 2 | 02.04.03.07.010 | Scanner | 0001 | Canon / - | besi | Pembelian | 2007 | Baik | 1 | 1.895.000,00 | 1.895.000,00 | |
| | 3 | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13) | 0001 | Olympia / - | Besi | Pembelian | 2007 | Kurang Baik | 1 | 2.802.000,00 | 2.802.000,00 | |
| | 4 | 02.06.01.01.007 | Mesin Ketik Elektronik | 0001 | Brother / - | besi | Pembelian | 2007 | Baik | 1 | 2.396.000,00 | 2.396.000,00 | |
| | 5 | 02.06.01.04.004 | Filling Besi/Metal | 0013 | Brother / - | besi | Pembelian | 2003 | Baik | 1 | 1.000.000,00 | 1.000.000,00 | |
| | 6 | 02.06.01.05.028 | Overhead Projektor | 0005 | Toshiba / - | Besi | Pembelian | 2008 | Baik | 1 | 14.750.000,00 | 14.750.000,00 | |
| | 7 | 02.06.02.03.001 | Mesin Penghisap Debu | 0001 | Electrolux Zus 33375 / - | Besi/Plastik | Pembelian | 2009 | Kurang Baik | 1 | 3.875.000,00 | 3.875.000,00 | |
| | 8 | 02.06.02.04.004 | AC Split | 0016 | Nasional / - | besi | Pembelian | 2005 | Kurang Baik | 1 | 3.750.000,00 | 3.750.000,00 | |
| | 9 | 02.06.02.04.004 | AC Split | 0018 | Changhong / - | besi | Pembelian | 2005 | Baik | 1 | 2.956.000,00 | 2.956.000,00 | |
| | 10 | 02.06.02.04.004 | AC Split | 0020 | Changhong / - | besi +plastik | Pembelian | 2006 | Kurang Baik | 1 | 2.986.000,00 | 2.986.000,00 | |
| | 11 | 02.06.02.04.004 | AC Split | 0025 | LG / - | besi | Pembelian | 2006 | Baik | 1 | 3.750.000,00 | 3.750.000,00 | |
| | 12 | 02.06.02.04.004 | AC Split | 0011 | Panasonic / - | besi | Pembelian | 2007 | Baik | 1 | 8.250.000,00 | 8.250.000,00 | |
| | 13 | 02.06.02.05.002 | Kompor Gas | 0001 | Hitachi / - | besi | Pembelian | 2007 | Baik | 1 | 1.202.000,00 | 1.202.000,00 | |
| | 14 | 02.06.02.06.003 | Televisi | 0004 | Changhong / 21 Inc | Plastik-besi | Pembelian | 2003 | Kurang Baik | 1 | 1.350.000,00 | 1.350.000,00 | |
| | 15 | 02.06.02.06.003 | Televisi | 0008 | Panasonic / 14 Inc | Plastik-besi | Hibah | 2003 | Kurang Baik | 1 | 650.000,00 | 650.000,00 | |
| | 16 | 02.06.02.06.003 | Televisi | 0007 | Sony / 21 Inc | Plastik-besi | Pembelian | 2005 | Kurang Baik | 1 | 2.000.000,00 | 2.000.000,00 | |
| | 17 | 02.06.02.06.003 | Televisi | 0001 | Sanyo / 14" | plastik -besi | Pembelian | 2009 | Baik | 1 | 1.175.000,00 | 1.175.000,00 | |
| | 18 | 02.06.02.06.003 | Televisi | 0002 | Sharp / LCD 32" | Plastik-besi | Pembelian | 2009 | Baik | 1 | 7.379.000,00 | 7.379.000,00 | |
| | 19 | 02.06.02.06.003 | Televisi | 0011 | Toshiba / Lcd | Besi/plastik | Pembelian | 2014 | Baik | 1 | 17.588.161,00 | 17.588.161,00 | |
| | 20 | 02.06.02.06.012 | Wireless | 0001 | Toa-Kerzt | plastik -besi | Pembelian | 2007 | Baik | 1 | 5.000.000,00 | 5.000.000,00 | |
| | 21 | 02.06.02.06.012 | Wireless | 0002 | Toa- kerzt | plastik -besi | Pembelian | 2007 | Baik | 1 | 5.000.000,00 | 5.000.000,00 | |
| | 22 | 02.06.02.06.039 | Dispenser | 0011 s/d 0012 | Miyako / - | Plastik | Hibah | 2004 | Baik | 2 | 200.000,00 | 400.000,00 | |
| | 23 | 02.06.02.06.039 | Dispenser | 0010 | miyako / - | plastik | Pembelian | 2006 | Baik | 1 | 210.000,00 | 210.000,00 | |
| | 24 | 02.06.02.06.039 | Dispenser | 0013 | Miyako / - | Besi, Busa | Hibah | 2009 | Baik | 1 | 300.000,00 | 300.000,00 | |
| | 25 | 02.06.03.01.001 | Mainframe | 0001 | Intel Xeon 6 Core,8GB / komputer | besi+Plastik | Pembelian | 2012 | Baik | 1 | 46.368.768,00 | 46.368.768,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 02.06.03.02.001 | P.C Unit | 0014 | Samsung-simbada / - | besi | Pembelian | 2007 | Baik | 1 | 7.250.000,00 | 7.250.000,00 | |
| | 27 | 02.06.03.02.001 | P.C Unit | 0015 | Samsung-simbada / - | besi | Pembelian | 2007 | Kurang Baik | 1 | 7.250.000,00 | 7.250.000,00 | |
| | 28 | 02.06.03.02.001 | P.C Unit | 0018 | - / - | besi | Pembelian | 2007 | Kurang Baik | 1 | 7.250.000,00 | 7.250.000,00 | |
| | 29 | 02.06.03.02.001 | P.C Unit | 0019 | - / - | besi | Pembelian | 2007 | Baik | 1 | 7.250.000,00 | 7.250.000,00 | |
| | 30 | 02.06.03.02.002 | Lap Top | 0009 | Toshiba / - | Besi | Pembelian | 2008 | Baik | 1 | 9.600.000,00 | 9.600.000,00 | |
| | 31 | 02.06.03.02.002 | Lap Top | 0025 | compaq / Presario CQ20 | Besi | Pembelian | 2009 | Baik | 1 | 12.750.000,00 | 12.750.000,00 | |
| | 32 | 02.06.03.04.008 | Printer | 0032 | Epson LX-300 / - | besi | Pembelian | 2002 | Kurang Baik | 1 | 2.335.000,00 | 2.335.000,00 | |
| | 33 | 02.06.03.04.008 | Printer | 0021 | Canon / iP 1880 | besi plastik | Pembelian | 2008 | Baik | 1 | 625.000,00 | 625.000,00 | |
| | 34 | 02.06.03.04.008 | Printer | 0023 s/d 0024 | Canon / iP 1880 | Besi, Pelastik | Pembelian | 2008 | Baik | 2 | 625.000,00 | 1.250.000,00 | |
| | 35 | 02.06.03.04.008 | Printer | 0025 | Canon / iP 1880 | besi | Pembelian | 2008 | Baik | 1 | 625.000,00 | 625.000,00 | |
| | 36 | 02.06.03.04.008 | Printer | 0026 | Canon / iP 1880 | Besi, Pelastik | Pembelian | 2008 | Kurang Baik | 1 | 625.000,00 | 625.000,00 | |
| | 37 | 02.06.03.04.008 | Printer | 0035 | Canon / MP 198 | Besi, Pelastik | Pembelian | 2008 | Kurang Baik | 1 | 900.000,00 | 900.000,00 | |
| | 38 | 02.06.03.04.008 | Printer | 0002 | Canon / iP 1980 | besi plastik | Pembelian | 2009 | Baik | 1 | 900.000,00 | 900.000,00 | |
| | 39 | 02.06.03.04.008 | Printer | 0005 | Canon / iP 1980 | -besi plastik | Pembelian | 2009 | Baik | 1 | 900.000,00 | 900.000,00 | |
| | 40 | 02.06.03.04.008 | Printer | 0007 s/d 0008 | Canon / iP 1980 | besi plastik | Pembelian | 2009 | Baik | 2 | 900.000,00 | 1.800.000,00 | |
| | 41 | 02.06.03.04.008 | Printer | 0038 s/d 0039 | Canon / Canon MX 377 | Besi+plastik | Pembelian | 2013 | Baik | 2 | 1.386.633,00 | 2.773.266,00 | |
| | 42 | 02.06.03.04.008 | Printer | 0054 | Epson / L210 | Besi | Pembelian | 2013 | Baik | 1 | 2.000.000,00 | 2.000.000,00 | |
| | 43 | 02.06.03.05.003 | Printer | 0001 s/d 0002 | Canon / Pixma MP258 3 In 1 | besi plastik | Pembelian | 2010 | Baik | 2 | 1.500.000,00 | 3.000.000,00 | |
| | 44 | 02.06.03.06.004 | Modem | 0001 s/d 0006 | Modem Wereless / GSM Hi-Link Modes | plastik | Pembelian | 2013 | Baik | 6 | 351.555,00 | 2.109.330,00 | |
| | 45 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0016 s/d 0017 | APC SMC 10001-Zu / APC SMC 10001-Zu | Besi | Pembelian | 2015 | Baik | 2 | 4.004.962,00 | 8.009.924,00 | |
| | 46 | 02.07.01.01.064 | Power Amplifier | 0001 | - / 2000 watt | besi | Pembelian | 2008 | Baik | 1 | 2.848.000,00 | 2.848.000,00 | |
| | 47 | 02.07.02.01.014 | Handy Talky | 0001 | Kenwood / - | besi | Pembelian | 2014 | Baik | 1 | 1.429.818,00 | 1.429.818,00 | |
| | | | | | ***Jumlah 26*** | | | | | | | **223.013.267,00** | |
| **27** | **INSPEKTORAT** | | | | | | | | | | | | |
| | 1 | 02.02.03.04.001 | Transportable Electric Generating Set | 0002 | Daiho / EDM 8800DXS | Besi | Pembelian | 2015 | Baik | 1 | 18.250.000,00 | 18.250.000,00 | |
| | 2 | 02.04.02.04.006 | Perkakas Pengangkat Lain-lain | 0001 | Prestar / MFG | Besi | Pembelian | 2007 | Baik | 1 | 350.000,00 | 350.000,00 | |
| | 3 | 02.06.02.04.004 | AC Split | 0003 s/d 0009 | LG / - | Plastik-Fiber | Pembelian | 2007 | Baik | 3 | 3.000.000,00 | 9.000.000,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 4 | 02.06.02.04.004 | AC Split | 0018 | LG / SN12LFG | Besi-Fiber | Pembelian | 2013 | Baik | 1 | 4.300.000,00 | 4.300.000,00 | |
| | 5 | 02.06.02.06.012 | Wireless | 0001 | - / - | Hardboard | Pembelian | 2008 | Baik | 1 | 1.450.000,00 | 1.450.000,00 | |
| | 6 | 02.06.02.06.039 | Dispenser | 0001 | Miyako / - | Plastik | Pembelian | 2005 | Baik | 1 | 100.000,00 | 100.000,00 | |
| | 7 | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain | 0001 | SHARP / - | Fiber | Pembelian | 2010 | Baik | 1 | 10.000.000,00 | 10.000.000,00 | |
| | 8 | 02.06.03.02.001 | P.C Unit | 0002 | ACER Aspire M1900 / INTEL PREMIUM DUAL CORE PROCESSOR | Besi-Fiber | Pembelian | 2010 | Baik | 1 | 5.700.000,00 | 5.700.000,00 | |
| | 9 | 02.06.03.02.001 | P.C Unit | 0003 | ACER Aspire M1900 / INTEL PREMIUM DUAL CORE PROCESSOR | Besi_Fiber | Pembelian | 2010 | Baik | 1 | 5.700.000,00 | 5.700.000,00 | |
| | 10 | 02.06.03.02.001 | P.C Unit | 0004 | ACER Aspire M1900 / INTEL PREMIUM DUAL CORE PROCESSOR | Besi-Fiber | Pembelian | 2010 | Baik | 1 | 5.700.000,00 | 5.700.000,00 | |
| | 11 | 02.06.03.02.001 | P.C Unit | 0005 | DELL / - | Besi-Fiber | Pembelian | 2010 | Baik | 1 | 8.718.092,00 | 8.718.092,00 | |
| | 12 | 02.06.03.02.001 | P.C Unit | 0006 | Acer Aspire / PC Multi Media Core 2 Dou | Fiber | Pembelian | 2010 | Baik | 1 | 8.950.000,00 | 8.950.000,00 | |
| | 13 | 02.06.03.02.001 | P.C Unit | 0028 | ACER / ATC605 | Fiber-Besi | Pembelian | 2014 | Baik | 1 | 5.042.883,00 | 5.042.883,00 | |
| | 14 | 02.06.03.02.002 | Lap Top | 0011 | Acer / - | Besi-Fiber | Pembelian | 2007 | Baik | 1 | 7.500.000,00 | 7.500.000,00 | |
| | 15 | 02.06.03.02.002 | Lap Top | 0003 s/d 0005 | HP Compaq / CQ 41-210TU | Fiber | Pembelian | 2010 | Baik | 3 | 8.050.000,00 | 24.150.000,00 | |
| | 16 | 02.06.03.02.002 | Lap Top | 0008 s/d 0009 | Toshiba Satelite / L645 | Fiber | Pembelian | 2010 | Baik | 2 | 8.925.000,00 | 17.850.000,00 | |
| | 17 | 02.06.03.02.002 | Lap Top | 0013 | Sony Vaio SVE14132CV / - | Besi-Faber | Pembelian | 2013 | Baik | 1 | 6.912.277,00 | 6.912.277,00 | |
| | 18 | 02.06.03.02.003 | Note Book | 0002 s/d 0004 | ACER / - | Besi-Fiber | Pembelian | 2008 | Baik | 3 | 7.500.000,00 | 22.500.000,00 | |
| | 19 | 02.06.03.02.003 | Note Book | 0005 | AXIO / - | Besi-Fiber | Pembelian | 2008 | Baik | 1 | 7.900.000,00 | 7.900.000,00 | |
| | 20 | 02.06.03.05.003 | Printer | 0012 s/d 0019 | Canon / IP 1980 | Fiber | Pembelian | 2009 | Baik | 2 | 762.500,00 | 1.525.000,00 | |
| | 21 | 02.06.03.05.003 | Printer | 0003 s/d 0010 | CANON / PIXMA IP2770 | FIBER | Pembelian | 2010 | Baik | 6 | 550.000,00 | 3.300.000,00 | |
| | 22 | 02.06.03.05.003 | Printer | 0011 | Epson / LX-1170 II | Besi | Pembelian | 2010 | Baik | 1 | 4.375.000,00 | 4.375.000,00 | |
| | 23 | 02.06.03.05.003 | Printer | 0026 | CANON / PIXMA IP2770 | FIBER | Pembelian | 2010 | Baik | 1 | 550.000,00 | 550.000,00 | |
| | 24 | 02.06.03.05.003 | Printer | 0028 | Canon / iP2770 | Besi=Faber | Pembelian | 2013 | Rusak Berat | 1 | 556.625,00 | 556.625,00 | |
| | 25 | 02.06.03.05.003 | Printer | 0033 | Canon / MP 237 | Besi-Faber | Pembelian | 2013 | Rusak Berat | 1 | 931.083,00 | 931.083,00 | |
| | 26 | 02.06.03.05.003 | Printer | 0034 | Cnon / MP 237 | Besi-Faber | Pembelian | 2013 | Rusak Berat | 1 | 931.082,00 | 931.082,00 | |
| | 27 | 02.06.03.05.003 | Printer | 0035 | Canon / MP 237 | Besi-Faber | Pembelian | 2013 | Rusak Berat | 1 | 931.082,00 | 931.082,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 28 | 02.06.03.05.003 | Printer | 0036 | Canon / MX477 | Fiber-Besi | Pembelian | 2014 | Rusak Berat | 1 | 1.650.000,00 | 1.650.000,00 | |
| | 29 | 02.06.03.05.003 | Printer | 0038 | Canon / MX477 | Fiber-Besi | Pembelian | 2014 | Rusak Berat | 1 | 1.650.000,00 | 1.650.000,00 | |
| | 30 | 02.07.01.01.001 | Camera + Attachment | 0001 | Sony / DCS W810 | Besi-Faber | Pembelian | 2015 | Baik | 1 | 3.000.000,00 | 3.000.000,00 | |
| | 31 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0003 | ICA / CE 600 | Besi | Pembelian | 2013 | Baik | 1 | 708.432,00 | 708.432,00 | |
| | 32 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0022 s/d 0024 | ICA / CV 700 | Besi | Pembelian | 2015 | Baik | 3 | 975.000,00 | 2.925.000,00 | |
| | 33 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001 s/d 0002 | ICA / CE 600 | Besi | Pembelian | 2013 | Rusak Berat | 2 | 708.432,00 | 1.416.864,00 | |
| | 34 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0004 s/d 0005 | ICA / CE 600 | Besi | Pembelian | 2013 | Rusak Berat | 2 | 708.433,00 | 1.416.866,00 | |
| | 35 | 02.07.01.02.058 | Film Projector | 0001 | Toshiba / - | Besi-Fiber | Pembelian | 2007 | Baik | 1 | 4.975.000,00 | 4.975.000,00 | |
| | 36 | 02.07.01.02.058 | Film Projector | 0002 | Infocus / IN 126 ST | Besi - Fiber | Pembelian | 2013 | Rusak Berat | 1 | 10.400.000,00 | 10.400.000,00 | |
| | | | | | *Jumlah 27* | | | | | | | **211.315.286,00** | |
| **28** | **DINAS PEMBERDAYAAN PEREMPUAN DAN PERLINDUNGAN ANAK** | | | | | | | | | | | | |
| | 1 | 02.06.01.02.003 | Mesin Hitung Elektronik | 0001 | Swift / 8200 | Plastik/besi | Pembelian | 2015 | Baik | 1 | 3.000.000,00 | 3.000.000,00 | |
| | 2 | 02.06.01.04.004 | Filling Besi/Metal | 0004 | Alba / 4 rak | besi | Pembelian | 2006 | Kurang Baik | 1 | 1.270.000,00 | 1.270.000,00 | |
| | 3 | 02.06.02.06.003 | Televisi | 0001 | Samsung / UA50 F5500AM | Besi | Pembelian | 2013 | Baik | 1 | 16.550.000,00 | 16.550.000,00 | |
| | 4 | 02.06.02.06.049 | Handy Cam | 0002 | Sony / DCR-DVD 610E | Elektronik | Pembelian | 2010 | Kurang Baik | 1 | 4.400.000,00 | 4.400.000,00 | |
| | 5 | 02.06.02.06.049 | Handy Cam | 0003 | Sony / DCR-DVD 650E | Elektronik | Pembelian | 2010 | Baik | 1 | 4.900.000,00 | 4.900.000,00 | |
| | 6 | 02.06.03.02.001 | P.C Unit | 0001 | PC Asus Core 2 Duo E7500 @ 2.93GHz / Monitor Flatron L1742S | - | Pembelian | 2008 | Baik | 1 | 5.800.000,00 | 5.800.000,00 | |
| | 7 | 02.06.03.02.001 | P.C Unit | 0004 | PC Intel Core 2 Duo E7500 / Monitor LG W1953SE | plastik/besi | Pembelian | 2010 | Baik | 1 | 8.500.000,00 | 8.500.000,00 | |
| | 8 | 02.06.03.02.001 | P.C Unit | 0010 | PC HP Pavilion P2 P2-1280d / Monitor HP CQ 1569x | http://bit.ly/XbF9Vy | Pembelian | 2012 | Baik | 1 | 7.034.033,00 | 7.034.033,00 | |
| | 9 | 02.06.03.02.002 | Lap Top | 0002 | Acer / 4736Z | Plastik/Besi | Pembelian | 2010 | Baik | 1 | 9.900.000,00 | 9.900.000,00 | |
| | 10 | 02.06.03.02.002 | Lap Top | 0006 | Toshiba / L100 | plastik | Pembelian | 2010 | Kurang Baik | 1 | 9.800.000,00 | 9.800.000,00 | |
| | 11 | 02.06.03.05.003 | Printer | 0004 | Canon / MX 366 | Elektronik | Pembelian | 2014 | Kurang Baik | 1 | 1.485.000,00 | 1.485.000,00 | |
| | 12 | 02.06.03.05.003 | Printer | 0005 | Canon / Pixma IP 3680 | Plastik/besi | Pembelian | 2014 | Rusak Berat | 1 | 1.100.000,00 | 1.100.000,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 13 | 02.06.03.05.003 | Printer | 0006 | Canon / MP237 | Plastik | Pembelian | 2015 | Baik | 1 | 1.177.809,00 | 1.177.809,00 | |
| | 14 | 02.06.03.05.003 | Printer | 0009 | Canon / MP237 | Plastik | Pembelian | 2015 | Baik | 1 | 1.177.809,00 | 1.177.809,00 | |
| | 15 | 02.06.03.05.003 | Printer | 0010 | Canon / MP237 | Plastik | Pembelian | 2015 | Baik | 1 | 1.177.809,00 | 1.177.809,00 | |
| | 16 | 02.07.01.01.001 | Camera + Attachment | 0007 | Fuji / FinePix S5800 | Elektronik | Pembelian | 2008 | Kurang Baik | 1 | 6.708.850,00 | 6.708.850,00 | |
| | 17 | 02.07.01.01.001 | Camera + Attachment | 0004 | Sony / Cybershot DSC W630 | Elektronik | Pembelian | 2010 | Baik | 1 | 1.628.550,00 | 1.628.550,00 | |
| | 18 | 02.07.01.01.001 | Camera + Attachment | 0005 | Sony / Cybershot DSC W630 | Elektronik | Pembelian | 2014 | Baik | 1 | 1.628.550,00 | 1.628.550,00 | |
| | 19 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0002 | ICA / CT 1382B | besi | Pembelian | 2014 | Rusak Berat | 1 | 5.015.000,00 | 5.015.000,00 | |
| | 20 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0004 | ICA / CT 1382B | Besi | Pembelian | 2014 | Rusak Berat | 1 | 5.015.000,00 | 5.015.000,00 | |
| | 21 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0005 | ICA / CT1082B | Elektronik | Pembelian | 2014 | Rusak Berat | 1 | 3.422.500,00 | 3.422.500,00 | |
| | | | | | *Jumlah 28* | | | | | | | 100.690.910,00 | |
| 29 | DINAS PERUMAHAN DAN KAWASAN PERMUKIMAN | | | | | | | | | | | | |
| | 1 | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16) | 0005 | Olympia / SM 18 | Besi | Pembelian | 2008 | Baik | 1 | 1.230.000,00 | 1.230.000,00 | |
| | 2 | 02.06.01.02.003 | Mesin Hitung Elektronik | 0001 | Casio / FX-3650P | Elektronik | Pembelian | 2012 | Baik | 1 | 495.000,00 | 495.000,00 | |
| | 3 | 02.06.01.02.003 | Mesin Hitung Elektronik | 0003 | Casio / FX-3650P | Elektronik | Pembelian | 2012 | Baik | 1 | 495.000,00 | 495.000,00 | |
| | 4 | 02.06.01.02.003 | Mesin Hitung Elektronik | 0006 | Casio / FX-3650P | - | Pembelian | 2012 | Baik | 1 | 495.000,00 | 495.000,00 | |
| | 5 | 02.06.01.02.003 | Mesin Hitung Elektronik | 0007 | Casio / FX-3650P | Elektronik | Pembelian | 2012 | Baik | 1 | 495.000,00 | 495.000,00 | |
| | 6 | 02.06.01.02.003 | Mesin Hitung Elektronik | 0009 | Casio / FX-3650P | Elektronik | Pembelian | 2012 | Baik | 1 | 495.000,00 | 495.000,00 | |
| | 7 | 02.06.01.02.003 | Mesin Hitung Elektronik | 0010 | Casio / FX-3650P | Elektronik | Pembelian | 2012 | Baik | 1 | 495.000,00 | 495.000,00 | |
| | 8 | 02.06.01.02.003 | Mesin Hitung Elektronik | 0011 | Casio / FX-991ES | Elektronik | Pembelian | 2013 | Baik | 1 | 500.000,00 | 500.000,00 | |
| | 9 | 02.06.01.02.003 | Mesin Hitung Elektronik | 0012 | Casio / FX-991ES | Elektronik | Pembelian | 2013 | Baik | 1 | 500.000,00 | 500.000,00 | |
| | 10 | 02.06.01.02.003 | Mesin Hitung Elektronik | 0013 | Casio / FX-991ES | Elektronik | Pembelian | 2013 | Baik | 1 | 500.000,00 | 500.000,00 | |
| | 11 | 02.06.01.02.003 | Mesin Hitung Elektronik | 0014 | Casio / FX-991ES | Elektronik | Pembelian | 2013 | Baik | 1 | 500.000,00 | 500.000,00 | |
| | 12 | 02.06.02.04.006 | Kipas Angin | 0001 | Sanex / Ukuran Sedang | Elektronik | Pembelian | 2007 | Baik | 1 | 250.000,00 | 250.000,00 | |
| | 13 | 02.06.02.06.021 | Camera Video | 0001 | - / CCTV | - | Pembelian | 2009 | Kurang Baik | 1 | 10.000.000,00 | 10.000.000,00 | |
| | 14 | 02.06.02.06.021 | Camera Video | 0002 | H.264 DVR / CCTV | - | Pembelian | 2012 | Kurang Baik | 1 | 15.154.639,00 | 15.154.639,00 | |
| | 15 | 02.06.03.01.005 | Personal Komputer Lain-lain | 0002 | HP / Compact Pro 2000 + Monitor LE 1851 W | - | Pembelian | 2010 | Baik | 1 | 47.492.500,00 | 47.492.500,00 | |
| | 16 | 02.06.03.02.001 | P.C Unit | 0038 | PC HP Pavilion P2 P2-1280d / Monitor HP CQ 1569x | - | Pembelian | 2013 | Rusak Berat | 1 | 6.875.000,00 | 6.875.000,00 | |
| | 17 | 02.06.03.02.001 | P.C Unit | 0053 | - / - | - | Pembelian | 2015 | Rusak Berat | 1 | 4.950.000,00 | 4.950.000,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 18 | 02.06.03.02.002 | Lap Top | 0046 | Acer / V5-122P | - | Pembelian | 2014 | Rusak Berat | 1 | 8.746.774,00 | 8.746.774,00 | |
| | 19 | 02.06.03.02.002 | Lap Top | 0004 | Acer / Asphire 2930Z | - | Pembelian | 2009 | Baik | 1 | 13.350.000,00 | 13.350.000,00 | |
| | 20 | 02.06.03.02.002 | Lap Top | 0047 | Asus / X450JN | - | Pembelian | 2014 | Baik | 1 | 12.567.204,00 | 12.567.204,00 | |
| | 21 | 02.06.03.05.003 | Printer | 0088 | Canon / Pixma MX397 | - | Pembelian | 2014 | Baik | 1 | 1.562.836,00 | 1.562.836,00 | |
| | 22 | 02.06.03.05.003 | Printer | 0075 | Canon / Pixma MG6370 | - | Pembelian | 2013 | Rusak Berat | 1 | 3.620.058,00 | 3.620.058,00 | |
| | 23 | 02.06.03.05.003 | Printer | 0080 | Canon / MX397 | - | Pembelian | 2014 | Rusak Berat | 1 | 1.550.000,00 | 1.550.000,00 | |
| | 24 | 02.06.03.05.003 | Printer | 0091 | HP / Officejet 7612 | - | Pembelian | 2014 | Rusak Berat | 1 | 4.537.268,00 | 4.537.268,00 | |
| | 25 | 02.06.03.05.003 | Printer | 0040 | Canon / MX 366 | Elektronik | Pembelian | 2011 | Baik | 1 | 1.485.000,00 | 1.485.000,00 | |
| | 26 | 02.06.03.05.003 | Printer | 0042 | Canon / MX 366 | Elektronik | Pembelian | 2011 | Baik | 1 | 1.485.000,00 | 1.485.000,00 | |
| | 27 | 02.06.03.05.003 | Printer | 0063 | Canon / Pixma IX6560 | - | Pembelian | 2012 | Baik | 1 | 3.500.000,00 | 3.500.000,00 | |
| | 28 | 02.06.03.05.003 | Printer | 0081 | Canon / MX397 | - | Pembelian | 2014 | Baik | 1 | 1.550.000,00 | 1.550.000,00 | |
| | 29 | 02.06.03.05.003 | Printer | 0082 | Canon / MX397 | - | Pembelian | 2014 | Baik | 1 | 1.550.000,00 | 1.550.000,00 | |
| | 30 | 02.06.03.05.004 | Scanner | 0009 | Canon / Lide 700F | - | Pembelian | 2013 | Rusak Berat | 1 | 1.602.800,00 | 1.602.800,00 | |
| | 31 | 02.06.03.05.004 | Scanner | 0011 | Canon / Lide 700F | - | Pembelian | 2013 | Rusak Berat | 1 | 1.602.800,00 | 1.602.800,00 | |
| | 32 | 02.06.03.05.007 | External | 0023 | Transcend / 1 TB | - | Pembelian | 2014 | Rusak Berat | 1 | 1.500.000,00 | 1.500.000,00 | |
| | 33 | 02.06.03.06.004 | Modem | 0002 | Huawei+Prolink / E5372s+PHS600 | - | Pembelian | 2014 | Rusak Berat | 1 | 1.522.223,00 | 1.522.223,00 | |
| | 34 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0031 | ICA / CT 1382B | - | Pembelian | 2014 | Rusak Berat | 1 | 5.015.000,00 | 5.015.000,00 | |
| | 35 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0035 | ICA / CT 1382B | - | Pembelian | 2014 | Rusak Berat | 1 | 5.015.000,00 | 5.015.000,00 | |
| | 36 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0042 | ICA / CT1082B | - | Pembelian | 2015 | Rusak Berat | 1 | 4.325.893,00 | 4.325.893,00 | |
| | 37 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0040 | ICA / CT1082B | - | Pembelian | 2015 | Baik | 1 | 4.325.893,00 | 4.325.893,00 | |
| | 38 | 02.07.01.02.059 | Slide Projector | 0002 | Toshiba / X-2500 | - | Pembelian | 2008 | Baik | 1 | 16.945.000,00 | 16.945.000,00 | |
| | 39 | 02.07.02.01.014 | Handy Talky | 0012 | Kenwood / TH-K2AT | - | Pembelian | 2013 | Rusak Berat | 1 | 1.429.818,00 | 1.429.818,00 | |
| | | | | | *Jumlah 29* | | | | | | | 189.710.706,00 | |
| 30 | KECAMATAN BANJARMASIN UTARA | | | | | | | | | | | | |
| | 1 | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13) | 0001 | Brother / M-2000 De-Luxe | Besi | Pembelian | 2005 | Baik | 1 | 1.944.000,00 | 1.944.000,00 | KEC. B. UTARA |
| | 2 | 02.06.02.04.004 | AC Split | 0007 | LG / Jet Cool | Plastik | Pembelian | 2006 | Baik | 1 | 3.750.000,00 | 3.750.000,00 | KEC. B. UTARA |
| | 3 | 02.06.02.04.004 | AC Split | 0005 | LG / 1 pk | Plastik | Pembelian | 2007 | Baik | 1 | 3.000.000,00 | 3.000.000,00 | KEC. B. UTARA |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 4 | 02.06.02.04.006 | Kipas Angin | 0010 | Maspion / PW-453 | Plastik | Pembelian | 2014 | Baik | 1 | 550.000,00 | 550.000,00 | KEC. B. UTARA |
| | 5 | 02.06.02.06.003 | Televisi | 0004 | Samsung / J60A43T7 | Plastik & Kaca | Pembelian | 2010 | Baik | 1 | 10.100.000,00 | 10.100.000,00 | KEC. B. UTARA |
| | 6 | 02.06.02.06.004 | Cassette Recorder | 0001 | Tens / - | Plastik | Pembelian | 2006 | Baik | 1 | 2.250.000,00 | 2.250.000,00 | KEC. B. UTARA |
| | 7 | 02.06.03.02.001 | P.C Unit | 0002 | Dual Core / - | Plastik | Pembelian | 2007 | Kurang Baik | 1 | 6.620.000,00 | 6.620.000,00 | KEC. B. UTARA |
| | 8 | 02.06.03.05.003 | Printer | 0001 | Epson / LX-300+II | Plastik | Pembelian | 2006 | Baik | 1 | 1.725.000,00 | 1.725.000,00 | KEC. B. UTARA |
| | 9 | 02.06.03.05.003 | Printer | 0004 | Epson / LX 1170 | Plastik | Pembelian | 2008 | Baik | 1 | 4.375.000,00 | 4.375.000,00 | KEC. B. UTARA |
| | 10 | 02.06.03.05.003 | Printer | 0023 | Epson / L120 | Plastik | Pembelian | 2014 | Rusak Berat | 1 | 1.900.000,00 | 1.900.000,00 | KEC. B. UTARA |
| | 11 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0004 | UPS Prolink / PRO 700 | Plastik | Pembelian | 2013 | Baik | 1 | 825.000,00 | 825.000,00 | KEC. B. UTARA |
| | 12 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0005 s/d 0007 | UPS Prolink / PRO 700 | Plastik | Pembelian | 2013 | Rusak Berat | 3 | 825.000,00 | 2.475.000,00 | KEC. B. UTARA |
| | 13 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0008 | UPS Prolink / PRO 700 | Plastik | Pembelian | 2013 | Baik | 1 | 825.000,00 | 825.000,00 | KEC. B. UTARA |
| | 14 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0003 | Prolink / Pro700V | Plastik | Pembelian | 2014 | Baik | 1 | 900.000,00 | 900.000,00 | KEC. B. UTARA |
| | 15 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0010 s/d 0012 | APC / Back-UPS BX1100CI-MS | Plastik | Pembelian | 2015 | Baik | 3 | 2.700.000,00 | 8.100.000,00 | KEC. B. UTARA |
| | 16 | 02.07.02.01.020 | Facsimile | 0002 | Panasonic / KX-FT983CX | Plastik | Pembelian | 2014 | Baik | 1 | 1.700.000,00 | 1.700.000,00 | KEC. B. UTARA |
| | 17 | 02.06.03.05.010 | Peralatan Personal Komputer Lain-lain | 0002 | UPS Prolink / PRO700V | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 825.000,00 | 825.000,00 | KEL. ALALAK SELATAN |
| | 18 | 02.06.03.05.010 | Peralatan Personal Komputer Lain-lain | 0002 | UPS Prolink / PRO700V | Plastik | Pembelian | 2013 | Baik | 1 | 825.000,00 | 825.000,00 | KEL. ALALAK TENGAH |
| | 19 | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13) | 0002 | Olympia / - | Besi | Pembelian | 2003 | Baik | 1 | 216.000,00 | 216.000,00 | KEL. PANGERAN |
| | 20 | 02.06.03.05.003 | Printer | 0001 | Epson / L110 | Plastik | Pembelian | 2013 | Baik | 1 | 1.500.000,00 | 1.500.000,00 | KEL. PANGERAN |
| | 21 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001 | Prolink / Pro 700V | Plastik | Pembelian | 2014 | Baik | 1 | 900.000,00 | 900.000,00 | KEL. PANGERAN |
| | | | | | *Jumlah 30* | | | | | | | 55.305.000,00 | |
| 31 | DINAS PEKERJAAN UMUM DAN PENATAAN RUANG | | | | | | | | | | | | |
| | 1 | 02.04.03.01.071 | Global Positioning System | 0006 | Oregon / - | besi dan plastik | Pembelian | 2009 | Rusak Berat | 1 | 6.820.386,00 | 6.820.386,00 | |
| | 2 | 02.04.03.01.077 | ALat Ukur Universal Lain-lain | 0001 s/d 0003 | Engineer road measure dl 300 / - | Besi | Pembelian | 2007 | Rusak Berat | 3 | 1.000.000,00 | 3.000.000,00 | |
| | 3 | 02.04.03.01.077 | ALat Ukur Universal Lain-lain | 0005 | - / - | besi | Pembelian | 2008 | Rusak Berat | 1 | 7.250.000,00 | 7.250.000,00 | |
| | 4 | 02.04.03.08.065 | Alat Ukur/Pembanding Lain-lain | 0001 | Prohex / - | Besi dan plastik | Pembelian | 2010 | Rusak Berat | 1 | 591.000,00 | 591.000,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 5 | 02.04.03.08.065 | Alat Ukur/Pembanding Lain-lain | 0002 | Prohex / - | Besi dan plastik | Pembelian | 2010 | Rusak Berat | 1 | 1.555.000,00 | 1.555.000,00 | |
| | 6 | 02.04.03.08.065 | Alat Ukur/Pembanding Lain-lain | 0003 s/d 0004 | Togoshi / - | Besi dan plastik | Pembelian | 2010 | Rusak Berat | 2 | 1.555.000,00 | 3.110.000,00 | |
| | 7 | 02.04.03.08.065 | Alat Ukur/Pembanding Lain-lain | 0005 | Jason / - | Besi dan plastik | Pembelian | 2010 | Rusak Berat | 1 | 539.900,00 | 539.900,00 | |
| | 8 | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13) | 0001 | Brother / GX6750 | Besi dan plastik | Pembelian | 2012 | Rusak Berat | 1 | 1.100.000,00 | 1.100.000,00 | |
| | 9 | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13) | 0002 | Brother / GX 6750 | Besi dan plastik | Pembelian | 2012 | Rusak Berat | 1 | 1.100.000,00 | 1.100.000,00 | |
| | 10 | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16) | 0008 | olympiq / - | besi | Pembelian | 2007 | Rusak Berat | 1 | 1.000.000,00 | 1.000.000,00 | |
| | 11 | 02.06.02.04.004 | AC Split | 0001 s/d 0005 | - / - | besi | Pembelian | 2005 | Kurang Baik | 5 | 2.772.000,00 | 13.860.000,00 | |
| | 12 | 02.06.02.04.004 | AC Split | 0006 s/d 0007 | - / - | plastik | Pembelian | 2005 | Kurang Baik | 2 | 2.772.000,00 | 5.544.000,00 | |
| | 13 | 02.06.02.04.004 | AC Split | 0011 | - / - | plastik | Pembelian | 2005 | Kurang Baik | 1 | 2.772.000,00 | 2.772.000,00 | |
| | 14 | 02.06.02.04.004 | AC Split | 0008 | - / - | plastik | Pembelian | 2005 | Rusak Berat | 1 | 2.772.000,00 | 2.772.000,00 | |
| | 15 | 02.06.02.04.004 | AC Split | 0012 | Samsung / - | plastik | Pembelian | 2007 | Rusak Berat | 1 | 3.500.000,00 | 3.500.000,00 | |
| | 16 | 02.06.02.04.004 | AC Split | 0034 | Crystal / - | Besi dan Plastik | Pembelian | 2009 | Rusak Berat | 1 | 2.875.000,00 | 2.875.000,00 | |
| | 17 | 02.06.02.06.008 | Sound System | 0003 | roadmaster / - | plastik | Hibah | 2009 | Baik | 1 | 600.000,00 | 600.000,00 | |
| | 18 | 02.06.02.06.008 | Sound System | 0002 | blazer / - | plastik | Hibah | 2010 | Baik | 1 | 1.440.000,00 | 1.440.000,00 | |
| | 19 | 02.06.02.06.021 | Camera Video | 0001 | Sony / DSC-W210 | Besi dan plastik | Pembelian | 2009 | Rusak Berat | 1 | 3.312.000,00 | 3.312.000,00 | |
| | 20 | 02.06.02.06.021 | Camera Video | 0002 | Ben-Q / DCE800 SN 77804457 | Besi | Pembelian | 2010 | Rusak Berat | 1 | 2.000.000,00 | 2.000.000,00 | |
| | 21 | 02.06.02.06.021 | Camera Video | 0004 s/d 0008 | Sony / DSC J10 | Besi dan plastik | Pembelian | 2011 | Rusak Berat | 5 | 2.295.500,00 | 11.477.500,00 | |
| | 22 | 02.06.02.06.049 | Handy Cam | 0004 | DCR SR47E / - | plastik | Pembelian | 2009 | Rusak Berat | 1 | 7.450.000,00 | 7.450.000,00 | |
| | 23 | 02.06.02.06.049 | Handy Cam | 0010 | Sony / SR 87 | Besi dan plastik | Pembelian | 2009 | Rusak Berat | 1 | 7.700.000,00 | 7.700.000,00 | |
| | 24 | 02.06.03.02.001 | P.C Unit | 0017 | Pentium / - | plastik | Pembelian | 2008 | Rusak Berat | 1 | 6.475.000,00 | 6.475.000,00 | |
| | 25 | 02.06.03.02.001 | P.C Unit | 0022 | Pentium core 2 duo / - | plastik | Pembelian | 2008 | Rusak Berat | 1 | 3.284.600,00 | 3.284.600,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 02.06.03.02.001 | P.C Unit | 0028 | Pentium core 2 duo / - | plastik | Pembelian | 2009 | Rusak Berat | 1 | 7.876.000,00 | 7.876.000,00 | |
| | 27 | 02.06.03.02.001 | P.C Unit | 0030 | Pentium core 2 duo / - | plastik | Pembelian | 2009 | Rusak Berat | 1 | 7.876.000,00 | 7.876.000,00 | |
| | 28 | 02.06.03.02.001 | P.C Unit | 0057 | Intel core i5 / Intel core i5 2320 3.03 Ghz | plastik | Pembelian | 2012 | Rusak Berat | 1 | 7.180.000,00 | 7.180.000,00 | |
| | 29 | 02.06.03.02.001 | P.C Unit | 0060 | Intel core i5 / Intel core i5 2320 3.03 Ghz | plastik | Pembelian | 2012 | Rusak Berat | 1 | 7.180.000,00 | 7.180.000,00 | |
| | 30 | 02.06.03.02.002 | Lap Top | 0004 | Axioo / - | plastik | Pembelian | 2008 | Rusak Berat | 1 | 4.975.000,00 | 4.975.000,00 | |
| | 31 | 02.06.03.02.002 | Lap Top | 0021 | Acer A0825 / - | plastik | Pembelian | 2010 | Rusak Berat | 1 | 4.425.000,00 | 4.425.000,00 | |
| | 32 | 02.06.03.02.002 | Lap Top | 0022 | Toshiba Satelite / - | plastik | Pembelian | 2010 | Rusak Berat | 1 | 7.140.000,00 | 7.140.000,00 | |
| | 33 | 02.06.03.02.002 | Lap Top | 0033 | Axioo Neon CNW / Th. 2010 | plastik | Hibah | 2011 | Rusak Berat | 1 | 7.500.000,00 | 7.500.000,00 | |
| | 34 | 02.06.03.02.002 | Lap Top | 0037 | Toshiba L 645 / Th. 2010 | plastik | Hibah | 2011 | Rusak Berat | 1 | 7.850.000,00 | 7.850.000,00 | |
| | 35 | 02.06.03.02.002 | Lap Top | 0061 | Acer / 4741G | - | Pembelian | 2011 | Rusak Berat | 1 | 7.500.000,00 | 7.500.000,00 | |
| | 36 | 02.06.03.03.012 | Hard Disk | 0001 | Hardisk Eksternal Go Flex / - | Besi | Pembelian | 2010 | Rusak Berat | 1 | 650.000,00 | 650.000,00 | |
| | 37 | 02.06.03.04.008 | Printer | 0003 s/d 0005 | Canon iP 1980 / - | plastik | Pembelian | 2008 | Rusak Berat | 2 | 750.000,00 | 1.500.000,00 | |
| | 38 | 02.06.03.04.008 | Printer | 0064 | canon ip 1980 / - | plastik | Hibah | 2008 | Rusak Berat | 1 | 455.000,00 | 455.000,00 | |
| | 39 | 02.06.03.04.008 | Printer | 0068 | canon ip 1980 / - | plastik | Hibah | 2008 | Rusak Berat | 1 | 487.500,00 | 487.500,00 | |
| | 40 | 02.06.03.04.008 | Printer | 0078 | canon ip 1980 / - | plastik | Hibah | 2008 | Rusak Berat | 1 | 455.000,00 | 455.000,00 | |
| | 41 | 02.06.03.04.008 | Printer | 0070 | canon MX 308 / - | plastik | Hibah | 2009 | Rusak Berat | 1 | 600.000,00 | 600.000,00 | |
| | 42 | 02.06.03.04.008 | Printer | 0023 | Epson EX 300 2P 170 B / - | plastik | Pembelian | 2010 | Rusak Berat | 1 | 2.130.000,00 | 2.130.000,00 | |
| | 43 | 02.06.03.04.008 | Printer | 0025 | Canon Pixma MP 258 / - | plastik | Pembelian | 2010 | Rusak Berat | 1 | 895.000,00 | 895.000,00 | |
| | 44 | 02.06.03.04.008 | Printer | 0028 | Canon iP 2770 / - | plastik | Pembelian | 2010 | Rusak Berat | 1 | 650.000,00 | 650.000,00 | |
| | 45 | 02.06.03.04.008 | Printer | 0030 | Canon iP 2770 / - | plastik | Pembelian | 2010 | Rusak Berat | 1 | 650.000,00 | 650.000,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 46 | 02.06.03.04.008 | Printer | 0061 | canon pixma MP 486 / - | plastik | Hibah | 2010 | Rusak Berat | 1 | 640.000,00 | 640.000,00 | |
| | 47 | 02.06.03.04.008 | Printer | 0063 | canon MP 198 / - | plastik | Hibah | 2010 | Rusak Berat | 1 | 480.000,00 | 480.000,00 | |
| | 48 | 02.06.03.04.008 | Printer | 0071 s/d 0074 | canon MP 287 / - | plastik | Hibah | 2010 | Rusak Berat | 2 | 640.000,00 | 1.280.000,00 | |
| | 49 | 02.06.03.04.008 | Printer | 0033 | Canon MP 258 / - | plastik | Pembelian | 2011 | Rusak Berat | 1 | 900.000,00 | 900.000,00 | |
| | 50 | 02.06.03.04.008 | Printer | 0037 s/d 0041 | Canon iP 2770 / - | plastik | Pembelian | 2011 | Rusak Berat | 2 | 585.000,00 | 1.170.000,00 | |
| | 51 | 02.06.03.04.008 | Printer | 0045 | Canon iP 2770 / - | plastik | Pembelian | 2011 | Rusak Berat | 1 | 585.000,00 | 585.000,00 | |
| | 52 | 02.06.03.04.008 | Printer | 0046 s/d 0049 | Canon MP 258 / - | plastik | Pembelian | 2011 | Rusak Berat | 4 | 750.000,00 | 3.000.000,00 | |
| | 53 | 02.06.03.04.008 | Printer | 0077 | canon iX6560/A3 / - | plastik | Hibah | 2011 | Rusak Berat | 1 | 765.000,00 | 765.000,00 | |
| | 54 | 02.06.03.05.003 | Printer | 0050 | Canon / MP 258 | Besi dan plastik | Pembelian | 2010 | Rusak Berat | 1 | 1.125.000,00 | 1.125.000,00 | |
| | 55 | 02.07.01.01.001 | Camera + Attachment | 0029 | Sony / DSC W320 | Elektronik | Pembelian | 2008 | Rusak Berat | 1 | 3.000.000,00 | 3.000.000,00 | |
| | 56 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0012 | ICA 1200 / - | besi | Pembelian | 2009 | Baik | 1 | 4.500.000,00 | 4.500.000,00 | |
| | 57 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0080 | ICA / CT 3600 | Besi | Pembelian | 2010 | Baik | 1 | 550.000,00 | 550.000,00 | |
| | 58 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0019 s/d 0023 | ICA E 600 / - | besi | Pembelian | 2010 | Rusak Berat | 4 | 800.000,00 | 3.200.000,00 | |
| | 59 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0079 | Power Tree / IG 8650B | Besi | Pembelian | 2010 | Rusak Berat | 1 | 625.000,00 | 625.000,00 | |
| | 60 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0025 s/d 0033 | ICA E 600 / - | besi | Pembelian | 2011 | Rusak Berat | 5 | 785.000,00 | 3.925.000,00 | |
| | 61 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0081 s/d 0082 | ICA / CT-1082B | Besi dan plastik | Pembelian | 2011 | Rusak Berat | 2 | 2.500.000,00 | 5.000.000,00 | |
| | 62 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0084 s/d 0085 | Compatibel Prolink / Pro1200S | Besi dan plastik | Pembelian | 2011 | Rusak Berat | 2 | 1.240.800,00 | 2.481.600,00 | |
| | 63 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0037 | ICA / - | besi | Pembelian | 2012 | Rusak Berat | 1 | 2.505.424,47 | 2.505.424,47 | |
| | 64 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0113 | ICA / CT1082B | Elektronik | Pembelian | 2012 | Rusak Berat | 1 | 3.422.500,00 | 3.422.500,00 | |
| | 65 | 02.07.01.02.062 | Camera Film | 0003 | panasonic DMC FS3 / - | besi dan plastik | Pembelian | 2008 | Rusak Berat | 1 | 3.950.000,00 | 3.950.000,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 66 | 02.07.01.02.062 | Camera Film | 0004 | Canon Power Shoot A 2200 / - | besi dan plastik | Pembelian | 2008 | Rusak Berat | 1 | 1.500.000,00 | 1.500.000,00 | |
| | 67 | 02.07.01.02.062 | Camera Film | 0005 | Sony 5423719 / - | besi dan plastik | Pembelian | 2008 | Rusak Berat | 1 | 2.310.000,00 | 2.310.000,00 | |
| | 68 | 02.07.01.02.062 | Camera Film | 0008 | Samsung ST 70/ST.71 / - | besi dan plastik | Pembelian | 2010 | Rusak Berat | 1 | 1.900.000,00 | 1.900.000,00 | |
| | 69 | 02.07.01.02.062 | Camera Film | 0009 | Samsung ST 5000 / - | besi dan plastik | Pembelian | 2010 | Rusak Berat | 1 | 2.000.000,00 | 2.000.000,00 | |
| | 70 | 02.07.01.02.062 | Camera Film | 0010 | Sony i3 2330 m / - | besi dan plastik | Pembelian | 2010 | Rusak Berat | 1 | 2.000.000,00 | 2.000.000,00 | |
| | 71 | 02.07.01.02.062 | Camera Film | 0011 | Sony Olympus / - | besi dan plastik | Pembelian | 2010 | Rusak Berat | 1 | 1.990.000,00 | 1.990.000,00 | |
| | 72 | 02.07.01.02.062 | Camera Film | 0012 | Canon Ixus 130 IS / - | besi dan plastik | Pembelian | 2010 | Rusak Berat | 1 | 2.000.000,00 | 2.000.000,00 | |
| | 73 | 02.07.01.02.062 | Camera Film | 0013 | Sony / - | besi dan plastik | Pembelian | 2010 | Rusak Berat | 1 | 2.000.000,00 | 2.000.000,00 | |
| | 74 | 02.07.01.02.062 | Camera Film | 0014 | Olympus / - | besi dan plastik | Pembelian | 2010 | Rusak Berat | 1 | 1.950.000,00 | 1.950.000,00 | |
| | 75 | 02.07.01.02.062 | Camera Film | 0015 | Sony / - | besi dan plastik | Pembelian | 2010 | Rusak Berat | 1 | 2.000.000,00 | 2.000.000,00 | |
| | 76 | 02.07.01.02.062 | Camera Film | 0020 | canon powershoot A 3300 IS / - | besi dan plastik | Hibah | 2011 | Rusak Berat | 1 | 1.700.000,00 | 1.700.000,00 | |
| | | | | | *Jumlah 31* | | | | | | | **243.557.410,47** | |
| **32** | **KECAMATAN BANJARMASIN TENGAH** | | | | | | | | | | | | |
| | 1 | 02.02.03.04.002 | Portable Generating Set | 0001 | Yamashita / - | Elektronik | Pembelian | 2007 | Baik | 1 | 9.125.000,00 | 9.125.000,00 | KEC. B. TENGAH |
| | 2 | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16) | 0005 | Brother / Olympia / - | Besi | Pembelian | 2009 | Baik | 1 | 1.475.000,00 | 1.475.000,00 | KEC. B. TENGAH |
| | 3 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0005 s/d 0006 | ICA / 1200 UA | Elektronik | Pembelian | 2013 | Baik | 2 | 1.500.000,00 | 3.000.000,00 | KEC. B. TENGAH |
| | 4 | 02.07.01.01.003 | Proyektor + Attachment | 0002 | Infokus / INI4A Screen 70` | Elektronik | Pembelian | 2014 | Rusak Berat | 1 | 11.250.000,00 | 11.250.000,00 | KEC. B. TENGAH |
| | 5 | 02.06.03.04.008 | Printer | 0012 s/d 0013 | Canon / MG 2570 | Elektronik | Pembelian | 2015 | Rusak Berat | 2 | 855.000,00 | 1.710.000,00 | KEC. B. TENGAH |
| | 6 | 02.06.03.04.008 | Printer | 0017 | Canon / MG 2570 | Elektronik | Pembelian | 2015 | Rusak Berat | 1 | 855.000,00 | 855.000,00 | KEC. B. TENGAH |
| | 7 | 02.02.03.04.002 | Portable Generating Set | 0002 | HONDA / EG 6500 CXS | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 24.700.000,00 | 24.700.000,00 | KEC. B. TENGAH |
| | 8 | 02.06.03.04.008 | Printer | 0002 | Canon Pixma / MP 497 | Elektronik | Pembelian | 2011 | Baik | 1 | 1.723.276,00 | 1.723.276,00 | KEL. KELAYAN LUAR |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 9 | 02.06.03.05.003 | Printer | 0001 | Canon / IP 2770 | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 781.111,00 | 781.111,00 | KEL. KERTAK BARU ILIR |
| | 10 | 02.06.03.05.003 | Printer | 0002 | Pixma / IP 3680 | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 1.176.908,00 | 1.176.908,00 | KEL. KERTAK BARU ULU |
| | 11 | 02.06.02.04.006 | Kipas Angin | 0005 | Miyako / - | Elektronik | Pembelian | 2015 | Rusak Berat | 1 | 505.000,00 | 505.000,00 | KEL. KERTAK BARU ULU |
| | 12 | 02.06.03.04.008 | Printer | 0001 | Canon / MG 2570 | Elektronik | Pembelian | 2015 | Rusak Berat | 1 | 855.000,00 | 855.000,00 | KEL. KERTAK BARU ULU |
| | 13 | 02.06.01.05.017 | Mesin Absensi | 0001 | MBIO / MB007C | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 4.297.069,00 | 4.297.069,00 | KEL. PEKAPURAN LAUT |
| | 14 | 02.06.02.04.006 | Kipas Angin | 0007 | Maspion / POwer Pan PW 450 D | Elektronik | Pembelian | 2014 | Baik | 1 | 488.750,00 | 488.750,00 | KEL. SEBERANG MESJID |
| | 15 | 02.06.02.04.006 | Kipas Angin | 0009 | Miyako / - | Elektronik | Pembelian | 2015 | Rusak Berat | 1 | 505.000,00 | 505.000,00 | KEL. SEBERANG MESJID |
| | 16 | 02.06.03.05.003 | Printer | 0002 | Canon / IP 2770 | Elektronik | Pembelian | 2013 | Rusak Berat | 1 | 781.111,00 | 781.111,00 | KEL. SEBERANG MESJID |
| | 17 | 02.06.02.04.003 | AC Unit | 0001 | LG / - | Elektronik | Pembelian | 2014 | Rusak Berat | 1 | 3.790.000,00 | 3.790.000,00 | KEL. SEBERANG MESJID |
| | 18 | 02.06.02.04.006 | Kipas Angin | 0002 | Maspion / Power Pan PW 450 D | Eklektronik | Pembelian | 2014 | Rusak Berat | 1 | 488.750,00 | 488.750,00 | KEL. SUNGAI BARU |
| | | | | | *Jumlah 32* | | | | | | | 67.506.975,00 | |
| 33 | KECAMATAN BANJARMASIN SELATAN | | | | | | | | | | | | |
| | 1 | 02.06.02.06.003 | Televisi | 0004 | SANYO / - | PLASTIK | Pembelian | 2005 | Kurang Baik | 1 | 1.200.000,00 | 1.200.000,00 | KEC. B. SELATAN |
| | 2 | 02.06.03.05.002 | Monitor | 0004 s/d 0005 | LG / - | PLASTIK | Pembelian | 2009 | Baik | 2 | 1.787.500,00 | 3.575.000,00 | KEC. B. SELATAN |
| | 3 | 02.06.03.05.002 | Monitor | 0003 | LG / - | Fiber, kaca | Pembelian | 2010 | Baik | 1 | 1.403.000,00 | 1.403.000,00 | KEC. B. SELATAN |
| | 4 | 02.06.02.04.006 | Kipas Angin | 0008 s/d 009 | sekai / 1655 (gantung) | besi | Pembelian | 2013 | Baik | 2 | 390.000,00 | 780.000,00 | KEC. B. SELATAN |
| | 5 | 02.06.03.04.008 | Printer | 0011 | Canon / MX 390 | plastik | Pembelian | 2013 | Rusak Berat | 1 | 1.500.000,00 | 1.500.000,00 | KEC. B. SELATAN |
| | 6 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0010 | ICA / - | besi/plastik | Pembelian | 2013 | Baik | 1 | 1.362.500,00 | 1.362.500,00 | KEC. B. SELATAN |
| | 7 | 02.06.03.04.008 | Printer | 0012 | Brother / MFC-J200 | plastik | Pembelian | 2014 | Baik | 1 | 2.776.170,00 | 2.776.170,00 | KEC. B. SELATAN |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 8 | 02.06.03.04.008 | Printer | 0015 | Brother / MFC-J200 | Plastik | Pembelian | 2014 | Baik | 1 | 2.776.170,00 | 2.776.170,00 | KEC. B. SELATAN |
| | 9 | 02.07.02.01.009 | Telephone (PABX) | 0001 | Panasonic / KXT 505 | Plastik/besi | Pembelian | 2015 | Rusak Berat | 1 | 18.460.000,00 | 18.460.000,00 | KEC. B. SELATAN |
| | 10 | 02.06.02.06.003 | Televisi | 0001 | SANYO / - | plastik/kaca | Pembelian | 2007 | Baik | 1 | 1.200.000,00 | 1.200.000,00 | KEL. KELAYAN BARAT |
| | 11 | 02.06.02.04.006 | Kipas Angin | 0002 | PANASONIC / - | plastik | Pembelian | 2008 | Baik | 1 | 442.000,00 | 442.000,00 | KEL. KELAYAN BARAT |
| | 12 | 02.06.02.04.003 | AC Unit | 0002 | CRYSTAL / - | ALUMINIUM | Pembelian | 2009 | Baik | 1 | 2.875.000,00 | 2.875.000,00 | KEL. KELAYAN BARAT |
| | 13 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001 | ICA / 682 B | besi/plastik | Pembelian | 2010 | Baik | 1 | 1.945.000,00 | 1.945.000,00 | KEL. KELAYAN BARAT |
| | 14 | 02.06.03.02.001 | P.C Unit | 0003 | Acer Aspire / AZ1650 DOS | besi/plastik | Pembelian | 2013 | Baik | 1 | 5.557.620,00 | 5.557.620,00 | KEL. KELAYAN BARAT |
| | 15 | 02.06.03.02.001 | P.C Unit | 0004 | LG / D'Case | besi/plastik | Pembelian | 2013 | Baik | 1 | 8.543.750,00 | 8.543.750,00 | KEL. KELAYAN BARAT |
| | 16 | 02.06.03.04.008 | Printer | 0003 | Pixma / iP 3680 | plastik | Pembelian | 2013 | Baik | 1 | 1.176.908,00 | 1.176.908,00 | KEL. KELAYAN BARAT |
| | 17 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0002 | ICA / CE-120 | ups/besi | Pembelian | 2013 | Baik | 1 | 1.166.849,00 | 1.166.849,00 | KEL. KELAYAN BARAT |
| | 18 | 02.07.01.01.076 | Audio Tape Reel Recorder | 0001 | ROAD STAR / - | CAMPUR | Pembelian | 1997 | Baik | 1 | 150.000,00 | 150.000,00 | KEL. KELAYAN BARAT |
| | 19 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001 | ICA CE 1200 VA / - | besi | Pembelian | 2010 | Baik | 1 | 1.235.000,00 | 1.235.000,00 | KEL. KELAYAN SELATAN |
| | 20 | 02.06.01.05.017 | Mesin Absensi | 0002 | M BIO / MB 007C | besi | Pembelian | 2013 | Rusak Berat | 1 | 4.297.069,00 | 4.297.069,00 | KEL. KELAYAN SELATAN |
| | 21 | 02.06.02.06.003 | Televisi | 0003 | Sanyo / - | plastik/besi | Pembelian | 2006 | Kurang Baik | 1 | 1.200.000,00 | 1.200.000,00 | KEL. KELAYAN TENGAH |
| | 22 | 02.06.02.06.012 | Wireless | 0001 | ROAD MASTER / - | KAYU | Pembelian | 2006 | Baik | 1 | 1.375.000,00 | 1.375.000,00 | KEL. KELAYAN TENGAH |
| | 23 | 02.06.01.05.017 | Mesin Absensi | 0002 | M BIO / MB 007 C | besi | Pembelian | 2013 | Rusak Berat | 1 | 4.297.069,00 | 4.297.069,00 | KEL. KELAYAN TENGAH |
| | 24 | 02.06.02.06.012 | Wireless | 0001 | - / - | BESI | Pembelian | 2006 | Kurang Baik | 1 | 2.250.000,00 | 2.250.000,00 | KEL. KELAYAN TIMUR |
| | 25 | 02.06.02.04.006 | Kipas Angin | 0002 | SEKAI / - | BESI | Pembelian | 2008 | Baik | 1 | 390.000,00 | 390.000,00 | KEL. KELAYAN TIMUR |
| | 26 | 02.06.02.06.012 | Wireless | 0002 | ROADMASTER / - | - | Pembelian | 2008 | Kurang Baik | 1 | 1.450.000,00 | 1.450.000,00 | KEL. KELAYAN TIMUR |
| | 27 | 02.06.03.02.001 | P.C Unit | 0002 | - / - | BESI | Pembelian | 2009 | Baik | 1 | 4.736.000,00 | 4.736.000,00 | KEL. KELAYAN TIMUR |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 28 | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16) | 0003 | BROTHER TYPEWRITER 18 / - | BESI | Pembelian | 2011 | Baik | 1 | 1.970.000,00 | 1.970.000,00 | KEL. KELAYAN TIMUR |
| | 29 | 02.06.01.05.017 | Mesin Absensi | 0001 | M BIO / MB 007 C | besi | Pembelian | 2013 | Baik | 1 | 4.297.069,00 | 4.297.069,00 | KEL. KELAYAN TIMUR |
| | 30 | 02.06.02.04.006 | Kipas Angin | 0001 | PANASONIC / - | PLASTIK | Pembelian | 2008 | Baik | 1 | 442.000,00 | 442.000,00 | KEL. MURUNG RAYA |
| | 31 | 02.06.02.06.003 | Televisi | 0002 | SHARP / - | BESI/PLASTIK | Pembelian | 2008 | Baik | 1 | 1.492.500,00 | 1.492.500,00 | KEL. MURUNG RAYA |
| | 32 | 02.06.02.04.006 | Kipas Angin | 0002 | MASPION / DUDUK | plastik | Pembelian | 2009 | Baik | 1 | 260.000,00 | 260.000,00 | KEL. MURUNG RAYA |
| | 33 | 02.06.03.04.008 | Printer | 0002 | CANON / - | PLASTIK | Pembelian | 2010 | Baik | 1 | 1.715.000,00 | 1.715.000,00 | KEL. MURUNG RAYA |
| | 34 | 02.06.03.04.008 | Printer | 0004 | SAMSUNG / ML 2240 | plastik | Pembelian | 2010 | Baik | 1 | 1.400.000,00 | 1.400.000,00 | KEL. MURUNG RAYA |
| | 35 | 02.06.03.05.002 | Monitor | 0003 | COMPAQ / - | PLASTIK/KACA | Pembelian | 2010 | Baik | 1 | 1.641.666,00 | 1.641.666,00 | KEL. MURUNG RAYA |
| | 36 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001 | PROLINK / - | PLASTIK | Pembelian | 2010 | Baik | 1 | 950.000,00 | 950.000,00 | KEL. MURUNG RAYA |
| | 37 | 02.06.01.01.012 | Mesin Ketik Lain-lain | 0001 | BROTHER / - | BESI | Pembelian | 2011 | Baik | 1 | 1.970.000,00 | 1.970.000,00 | KEL. MURUNG RAYA |
| | 38 | 02.06.03.04.008 | Printer | 0003 | Pixma / iP 3680 | Plastik | Pembelian | 2013 | Baik | 1 | 1.176.908,00 | 1.176.908,00 | KEL. MURUNG RAYA |
| | 39 | 02.06.01.05.017 | Mesin Absensi | 0001 | MBIO / MB 007 | besi | Pembelian | 2013 | Baik | 1 | 4.297.069,00 | 4.297.069,00 | KEL. PEKAUMAN |
| | 40 | 02.06.03.02.001 | P.C Unit | 0002 | HP PAVILLION G3630 / - | PLASTIK FIBER | Pembelian | 2009 | Baik | 1 | 5.875.000,00 | 5.875.000,00 | KEL. PEMURUS DALAM |
| | 41 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001 | ICA / CE-1200 | besi | Pembelian | 2012 | Baik | 1 | 1.211.160,00 | 1.211.160,00 | KEL. PEMURUS DALAM |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 42 | 02.06.02.04.006 | Kipas Angin | 0002 | SEKAI / BERDIRI | BESI | Pembelian | 2008 | Baik | 1 | 390.000,00 | 390.000,00 | KEL. TANJUNG PAGAR |
| | 43 | 02.06.02.04.006 | Kipas Angin | 0003 | PANASONIC / - | plastik | Pembelian | 2008 | Baik | 1 | 442.000,00 | 442.000,00 | KEL. TANJUNG PAGAR |
| | 44 | 02.06.03.02.001 | P.C Unit | 0001 | KALCOM / - | besi | Pembelian | 2009 | Baik | 1 | 3.720.000,00 | 3.720.000,00 | KEL. TANJUNG PAGAR |
| | 45 | 02.06.01.05.017 | Mesin Absensi | 0001 | M BIO / MB 007 | BESI | Pembelian | 2013 | Baik | 1 | 4.297.069,00 | 4.297.069,00 | KEL. TANJUNG PAGAR |
| | 46 | 02.06.02.04.003 | AC Unit | 0002 | LG / SO9LFG-2 | Besi/Plastik | Pembelian | 2013 | Baik | 1 | 3.270.000,00 | 3.270.000,00 | KEL. TANJUNG PAGAR |
| | 47 | 02.06.02.06.003 | Televisi | 0002 | LG / CS 460 | Besi/Plastik | Pembelian | 2013 | Baik | 1 | 3.442.156,00 | 3.442.156,00 | KEL. TANJUNG PAGAR |
| | 48 | 02.06.02.04.006 | Kipas Angin | 0004 | Miyako / KST - 18 RC 3 in 1 | Logam Metal & Plastik | Pembelian | 2014 | Baik | 1 | 1.032.977,00 | 1.032.977,00 | KEL. TANJUNG PAGAR |
| | | | | | *Jumlah 33* | | | | | | | 123.412.679,00 | |
| 34 | DINAS PERHUBUNGAN | | | | | | | | | | | | |
| | 1 | 02.04.03.01.071 | Global Positioning System | 0001 | Garmin / - | Plastik | Pembelian | 2012 | Baik | 1 | 7.560.000,00 | 7.560.000,00 | |
| | 2 | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13) | 0003 | Brother / - | Besi | Pembelian | 1994 | Rusak Berat | 1 | 1.078.000,00 | 1.078.000,00 | |
| | 3 | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13) | 0005 | - / - | Besi | Pembelian | 1995 | Rusak Berat | 1 | 1.078.000,00 | 1.078.000,00 | |
| | 4 | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16) | 0002 | Oliveti / - | Besi | Pembelian | 1993 | Rusak Berat | 1 | 1.347.500,00 | 1.347.500,00 | |
| | 5 | 02.06.01.02.011 | Mesin Calculator | 0001 s/d 0005 | Casio / - | Plastik | Pembelian | 2008 | Rusak Berat | 5 | 400.000,00 | 2.000.000,00 | |
| | 6 | 02.06.01.04.001 | Lemari Besi | 0003 | Alba / - | Besi | Pembelian | 1999 | Baik | 1 | 1.015.000,00 | 1.015.000,00 | |
| | 7 | 02.06.01.04.001 | Lemari Besi | 0013 | Brother / - | Besi | Pembelian | 1997 | Baik | 1 | 1.225.000,00 | 1.225.000,00 | |
| | 8 | 02.06.01.04.004 | Filling Besi/Metal | 0010 | - / - | Besi | Pembelian | 1993 | Rusak Berat | 1 | 2.030.000,00 | 2.030.000,00 | |
| | 9 | 02.06.01.04.004 | Filling Besi/Metal | 0027 | VIP / - | Besi | Pembelian | 1993 | Rusak Berat | 1 | 1.015.000,00 | 1.015.000,00 | |
| | 10 | 02.06.01.04.004 | Filling Besi/Metal | 0029 s/d 0030 | Brother / - | Besi | Pembelian | 1993 | Rusak Berat | 2 | 1.015.000,00 | 2.030.000,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 11 | 02.06.02.04.004 | AC Split | 0003 s/d 0004 | Uchida / - | Plastik | Pembelian | 2003 | Rusak Berat | 2 | 2.772.000,00 | 5.544.000,00 | |
| | 12 | 02.06.02.04.004 | AC Split | 0005 | - / - | Plastik | Pembelian | 2008 | Rusak Berat | 1 | 5.000.000,00 | 5.000.000,00 | |
| | 13 | 02.06.02.04.006 | Kipas Angin | 0001 | Maspion / - | Plastik | Pembelian | 1995 | Rusak Berat | 1 | 242.550,00 | 242.550,00 | |
| | 14 | 02.06.02.04.006 | Kipas Angin | 0003 | Maspion / - | Plastik | Pembelian | 1997 | Rusak Berat | 1 | 138.600,00 | 138.600,00 | |
| | 15 | 02.06.02.04.006 | Kipas Angin | 0011 | - / - | Plastik | Pembelian | 1999 | Rusak Berat | 1 | 295.000,00 | 295.000,00 | |
| | 16 | 02.06.02.06.003 | Televisi | 0002 | Sanyo / - | Plastik | Pembelian | 2004 | Rusak Berat | 1 | 1.320.000,00 | 1.320.000,00 | |
| | 17 | 02.06.02.06.020 | Stabilisator | 0001 | Toyosaki / - | alumunium | Pembelian | 2008 | Rusak Berat | 1 | 920.000,00 | 920.000,00 | |
| | 18 | 02.06.03.02.001 | P.C Unit | 0006 | Acer Aspire / M3600 | Plastik | Pembelian | 2007 | Rusak Berat | 1 | 8.950.000,00 | 8.950.000,00 | |
| | 19 | 02.06.03.02.001 | P.C Unit | 0017 | Compaq / Presario CQ3622L | Plastik | Pembelian | 2011 | Rusak Berat | 1 | 9.500.000,00 | 9.500.000,00 | |
| | 20 | 02.06.03.02.001 | P.C Unit | 0019 s/d 0028 | Client / - | Plastik | Pembelian | 2011 | Rusak Berat | 10 | 4.922.425,00 | 49.224.250,00 | |
| | 21 | 02.06.03.02.002 | Lap Top | 0001 | Fujitsu / - | Plastik | Pembelian | 2009 | Rusak Berat | 1 | 19.000.000,00 | 19.000.000,00 | |
| | 22 | 02.06.03.02.003 | Note Book | 0002 | Sony / Vaio SV-S13125CV | Plastik | Pembelian | 2013 | Baik | 1 | 13.200.000,00 | 13.200.000,00 | |
| | 23 | 02.06.03.02.003 | Note Book | 0004 s/d 0005 | Lenovo / ThinkPad E440 | Plastik/Besi | Pembelian | 2014 | Baik | 2 | 12.925.000,00 | 25.850.000,00 | |
| | 24 | 02.06.03.05.002 | Monitor | 0007 | LG / 505 G | Plastik | Pembelian | 2006 | Rusak Berat | 1 | 1.500.000,00 | 1.500.000,00 | |
| | 25 | 02.06.03.05.002 | Monitor | 0008 | LG / - | Plastik | Pembelian | 2008 | Rusak Berat | 1 | 1.950.000,00 | 1.950.000,00 | |
| | 26 | 02.06.03.05.003 | Printer | 0006 | HP / - | Plastik | Pembelian | 2010 | Rusak Berat | 1 | 800.000,00 | 800.000,00 | |
| | 27 | 02.06.03.05.003 | Printer | 0007 | - / - | Plastik | Pembelian | 2010 | Rusak Berat | 1 | 800.000,00 | 800.000,00 | |
| | 28 | 02.06.03.05.003 | Printer | 0008 | Canon / IP 2770 | Plastik | Pembelian | 2010 | Rusak Berat | 1 | 800.000,00 | 800.000,00 | |
| | 29 | 02.06.03.05.003 | Printer | 0011 | Canon / - | Plastik | Pembelian | 2010 | Rusak Berat | 1 | 800.000,00 | 800.000,00 | |
| | 30 | 02.06.03.05.003 | Printer | 0013 | Canon / IP 2770 | Plastik | Pembelian | 2009 | Baik | 1 | 742.000,00 | 742.000,00 | |
| | 31 | 02.06.03.05.003 | Printer | 0014 | Canon / Pixma MP 258 | Plastik | Pembelian | 2010 | Baik | 1 | 800.000,00 | 800.000,00 | |
| | 32 | 02.06.03.05.003 | Printer | 0015 | Canon / MP258 | Plastik | Pembelian | 2010 | Rusak Berat | 1 | 800.000,00 | 800.000,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 33 | 02.06.03.05.003 | Printer | 0021 s/d 0023 | Canon / - | Plastik | Pembelian | 2008 | Rusak Berat | 3 | 483.000,00 | 1.449.000,00 | |
| | 34 | 02.06.03.05.003 | Printer | 0045 s/d 0048 | Canon / IP 2770 | Plastik | Pembelian | 2009 | Rusak Berat | 4 | 742.000,00 | 2.968.000,00 | |
| | 35 | 02.06.03.05.003 | Printer | 0049 | HP / Laserjet Pro M1130 | Plastik | Pembelian | 2013 | Baik | 1 | 2.940.000,00 | 2.940.000,00 | |
| | 36 | 02.06.03.05.003 | Printer | 0050 s/d 0051 | Epson / Ink tank system printer L110/L210 | Plastik | Pembelian | 2013 | Rusak Berat | 2 | 2.940.000,00 | 5.880.000,00 | |
| | 37 | 02.06.03.05.004 | Scanner | 0001 | HP G3010 / - | Besi | Pembelian | 2007 | Rusak Berat | 1 | 1.304.000,00 | 1.304.000,00 | |
| | 38 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0023 | ICA / - | Besi/Seng | Pembelian | 2008 | Rusak Berat | 1 | 2.295.000,00 | 2.295.000,00 | |
| | 39 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0049 | Prolink / Pro 120 | Seng | Pembelian | 2015 | Rusak Berat | 1 | 1.500.000,00 | 1.500.000,00 | |
| | 40 | 02.07.01.02.003 | Camera Electronic | 0001 s/d 0002 | - / - | Plastik | Pembelian | 2009 | Rusak Berat | 2 | 2.400.000,00 | 4.800.000,00 | |
| | 41 | 02.07.02.01.014 | Handy Talky | 0001 | weierwei / VEV 3288S | Plastik | Pembelian | 2011 | Baik | 1 | 700.000,00 | 700.000,00 | |
| | 42 | 02.07.02.01.020 | Facsimile | 0001 s/d 0002 | Panasonic / FT-933 | Plastik | Pembelian | 2007 | Rusak Berat | 2 | 1.100.000,00 | 2.200.000,00 | |
| | | | | | ***Jumlah 34*** | | | | | | | **194.590.900,00** | |
| **35** | **SEKRETARIAT DPRD** | | | | | | | | | | | | |
| | 1 | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13) | 0001 s/d 0003 | ROYAL, OLYMPIC / - | Besi | Pembelian | 1992 | Rusak Berat | 3 | 359.333,00 | 1.077.999,00 | |
| | 2 | 02.06.02.04.001 | Lemari Es | 0005 | TOSHIBA / - | Besi, Plastik | Pembelian | 2002 | Rusak Berat | 1 | 2.464.000,00 | 2.464.000,00 | |
| | 3 | 02.06.02.04.004 | AC Split | 0038 s/d 0040 | LG / AC SPLIT | Plastik, Besi | Pembelian | 2000 | Rusak Berat | 3 | 2.500.000,00 | 7.500.000,00 | |
| | 4 | 02.06.02.04.004 | AC Split | 0041 s/d 0044 | TOSHIBA / AC SPLIT | Plastik, besi | Pembelian | 2001 | Rusak Berat | 4 | 2.200.000,00 | 8.800.000,00 | |
| | 5 | 02.06.02.04.004 | AC Split | 0045 s/d 0046 | AUHTECH / AC SPLIT | Plastik, Besi | Pembelian | 2004 | Rusak Berat | 2 | 2.500.000,00 | 5.000.000,00 | |
| | 6 | 02.06.02.04.004 | AC Split | 0048 | CHANGHONG / AC SPLIT | Plastik, Besi | Pembelian | 2005 | Rusak Berat | 1 | 2.500.000,00 | 2.500.000,00 | |
| | 7 | 02.06.02.04.004 | AC Split | 0049 | PANASONIC / AC SPLIT | Plastik, Besi | Pembelian | 2006 | Rusak Berat | 1 | 2.500.000,00 | 2.500.000,00 | |
| | 8 | 02.06.02.04.004 | AC Split | 0025 s/d 0026 | Mitsubishi / AC SPLIT | Plastik, besi | Pembelian | 1992 | Rusak Berat | 2 | 1.062.600,00 | 2.125.200,00 | |
| | 9 | 02.06.02.04.004 | AC Split | 0030 | DAST / AC SPLIT | BESI | Pembelian | 1992 | Rusak Berat | 1 | 1.500.000,00 | 1.500.000,00 | |
| | 10 | 02.06.02.04.004 | AC Split | 0031 s/d 0032 | National / AC SPLIT | Plastik, Besi | Pembelian | 1995 | Rusak Berat | 2 | 1.200.000,00 | 2.400.000,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 11 | 02.06.02.04.004 | AC Split | 0033 s/d 0036 | UCHIDA / AC SPLIT | Plastik, Besi | Pembelian | 1999 | Rusak Berat | 4 | 2.500.000,00 | 10.000.000,00 | |
| | 12 | 02.06.02.04.006 | Kipas Angin | 0003 s/d 0006 | KIPAS ANGIN BALING-BALING / - | Plastik | Pembelian | 2001 | Rusak Berat | 4 | 242.550,00 | 970.200,00 | |
| | 13 | 02.06.02.04.006 | Kipas Angin | 0001 s/d 0002 | Krisbow / FW-Z-75 | Besi | Pembelian | 2011 | Baik | 2 | 1.250.000,00 | 2.500.000,00 | |
| | 14 | 02.06.02.06.007 | Loudspeaker | 0005 s/d 0007 | SIMBADA / SPEAKER | Besi,Plastik | Pembelian | 2012 | Rusak Berat | 3 | 667.704,00 | 2.003.112,00 | |
| | 15 | 02.06.02.06.007 | Loudspeaker | 0008 s/d 0011 | COLLUM / LOADSPEAKER | Besi | Pembelian | 1992 | Rusak Berat | 4 | 2.450.000,00 | 9.800.000,00 | |
| | 16 | 02.06.02.06.014 | Microphone | 0001 | T O A / - | Besi, Plastik | Pembelian | 2013 | Rusak Berat | 1 | 2.480.198,00 | 2.480.198,00 | |
| | 17 | 02.06.02.06.017 | Mic Conference | 0026 s/d 0035 | PHILIPS, BOSCH / - | Besi | Pembelian | 2000 | Rusak Berat | 10 | 2.000.000,00 | 20.000.000,00 | |
| | 18 | 02.06.02.06.021 | Camera Video | 0001 | SONY HANDYCAM / HANDYCAM | Plastik | Pembelian | 2006 | Rusak Berat | 1 | 5.500.000,00 | 5.500.000,00 | |
| | 19 | 02.06.02.06.039 | Dispenser | 0014 s/d 0022 | AUHTECH / - | Plastik, Besi | Pembelian | 2006 | Rusak Berat | 9 | 1.250.000,00 | 11.250.000,00 | |
| | 20 | 02.06.02.06.039 | Dispenser | 0007 | MIYAKO / WD-290 HC | Plastik | Pembelian | 2012 | Rusak Berat | 1 | 341.230,00 | 341.230,00 | |
| | 21 | 02.06.03.02.001 | P.C Unit | 0001 | Dell Inspiron 580 / - | besi/plastik | Hibah | 2010 | Rusak Berat | 1 | 8.718.092,00 | 8.718.092,00 | |
| | 22 | 02.06.03.02.001 | P.C Unit | 0004,0007 & 0008 | Intel Core i5 2400 / - | - | Pembelian | 2011 | Baik | 3 | 8.470.000,00 | 25.410.000,00 | |
| | 23 | 02.06.03.02.001 | P.C Unit | 0010 s/d 0011 | HP / PAVILION P2 1310 L | Besi, Plastik | Pembelian | 2013 | Baik | 2 | 6.076.943,00 | 12.153.886,00 | |
| | 24 | 02.06.03.02.003 | Note Book | 0018 | TOSHIBA / - | Besi/plastik | Pembelian | 2005 | Rusak Berat | 1 | 8.500.000,00 | 8.500.000,00 | |
| | 25 | 02.06.03.02.003 | Note Book | 0019 s/d 0020 | ACER / ASPIRE V5 TOUCH | Plastik, Besi | Pembelian | 2013 | Baik | 2 | 7.783.346,00 | 15.566.692,00 | |
| | 26 | 02.06.03.05.002 | Monitor | 0001 s/d 0010 | LG / W1643 S | Besi, Plastik | Pembelian | 2011 | Baik | 10 | 1.140.870,02 | 11.408.700,20 | |
| | 27 | 02.06.03.05.003 | Printer | 0026 s/d 0029 | EPSON / L110 | Besi, Plastik | Pembelian | 2013 | Baik | 4 | 1.707.571,00 | 6.830.284,00 | |
| | 28 | 02.07.01.02.003 | Camera Electronic | 0001 s/d 0002 | Canon / D550 | Besi, Plastik | Pembelian | 2011 | Baik | 2 | 7.150.900,00 | 14.301.800,00 | |
| *Jumlah 35* | | | | | | | | | | | | 203.601.393,20 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 36 | BADAN KEUANGAN DAERAH | | | | | | | | | | | | |
| | 1 | 02.06.01.02.007 | Mesin Kas Register | 0002 | Casio (DR240TM) / - | Plastik | Pembelian | 2014 | Baik | 1 | 1.559.518,00 | 1.559.518,00 | |
| | 2 | 02.06.01.02.007 | Mesin Kas Register | 0003 s/d 0004 | Casio (DR240TM) / - | Plastik | Pembelian | 2014 | Rusak Berat | 2 | 1.559.518,00 | 3.119.036,00 | |
| | 3 | 02.06.01.04.001 | Lemari Besi | 0036 s/d 0037 | Rakitan / - | Kaca/Aluminium | Pembelian | 2013 | Baik | 2 | 3.021.938,00 | 6.043.876,00 | |
| | 4 | 02.06.01.04.002 | Rak Besi/Metal | 0062 s/d 0064 | Brother / B-901 | Besi | Pembelian | 2014 | Baik | 3 | 1.715.000,00 | 5.145.000,00 | |
| | 5 | 02.06.01.04.002 | Rak Besi/Metal | 0072 | Lokal | Besi | Pembelian | 2015 | Rusak Berat | 1 | 2.717.599,00 | 2.717.599,00 | |
| | 6 | 02.06.01.04.004 | Filling Besi/Metal | 0023 | BROTHER / - | BESI | Pembelian | 2007 | Baik | 1 | 1.235.000,00 | 1.235.000,00 | |
| | 7 | 02.06.01.04.004 | Filling Besi/Metal | 0025 s/d 0026 | BROTHER / - | BESI | Pembelian | 2007 | Baik | 2 | 1.270.000,00 | 2.540.000,00 | |
| | 8 | 02.06.01.05.005 | Alat Penghancur Kertas | 0001 | GEMET / 1000S | PLASTIK | Pembelian | 2009 | Baik | 1 | 1.316.250,00 | 1.316.250,00 | |
| | 9 | 02.06.01.05.040 | Alat Kantor Lainnya (Lain-lain) | 0060 | Sony ICD-PX333 / - | Plastik | Pembelian | 2014 | Rusak Berat | 1 | 1.006.056,00 | 1.006.056,00 | |
| | 10 | 02.06.02.04.004 | AC Split | 0019 | NATIONAL / CS-C98KJ | PLASTIK/BESI | Pembelian | 2003 | Baik | 1 | 2.772.000,00 | 2.772.000,00 | |
| | 11 | 02.06.02.04.004 | AC Split | 0009 | LG / - | PLASTIK/BESI | Pembelian | 2009 | Baik | 1 | 6.900.000,00 | 6.900.000,00 | |
| | 12 | 02.06.02.04.004 | AC Split | 0020 | LG / HS-C0964FF8 | PLASTIK/BESI | Pembelian | 2009 | Baik | 1 | 4.100.000,00 | 4.100.000,00 | |
| | 13 | 02.06.02.04.004 | AC Split | 0021 | Panasonic / CS-KC9NKJ | Plastik/Besi | Pembelian | 2012 | Baik | 1 | 4.258.333,33 | 4.258.333,33 | |
| | 14 | 02.06.02.04.004 | AC Split | 0062 | Panasonic / Eco Smart | Besi/plastik | Pembelian | 2012 | Baik | 1 | 4.703.484,33 | 4.703.484,33 | |
| | 15 | 02.06.02.06.008 | Sound System | 0001 | WIRELES ROADMASTER RM 1882 / - | BESI | Pembelian | 2007 | Baik | 1 | 1.375.000,00 | 1.375.000,00 | |
| | 16 | 02.06.02.06.039 | Dispenser | 0002 | SANKEN / - | PLASTIK | Pembelian | 2008 | Baik | 1 | 1.812.000,00 | 1.812.000,00 | |
| | 17 | 02.06.03.02.001 | P.C Unit | 0174 | ACER / - | Plastik | Pembelian | 2012 | Baik | 1 | 16.600.000,00 | 16.600.000,00 | |
| | 18 | 02.06.03.02.001 | P.C Unit | 0109 | Lenovo / H5205s | Besi/Plastik | Pembelian | 2013 | Rusak Berat | 1 | 5.207.930,00 | 5.207.930,00 | |
| | 19 | 02.06.03.02.002 | Lap Top | 0044 | Sony / E14128CV | Besi/Plastik | Pembelian | 2013 | Rusak Berat | 1 | 11.217.080,00 | 11.217.080,00 | |
| | 20 | 02.06.03.02.002 | Lap Top | 0050 | LENOVO / THINKPAD E440 | Plastik | Pembelian | 2014 | Baik | 1 | 10.470.270,00 | 10.470.270,00 | |
| | 21 | 02.06.03.02.002 | Lap Top | 0052 | LENOVO / THINKPAD E440 | Plastik | Pembelian | 2014 | Baik | 1 | 10.470.270,00 | 10.470.270,00 | |
| | 22 | 02.06.03.02.002 | Lap Top | 0029 | FUZITSU / 56421 BLCK | BESI / PLASTIK | Pembelian | 2009 | Baik | 1 | 14.625.000,00 | 14.625.000,00 | |
| | 23 | 02.06.03.02.002 | Lap Top | 0019 | SONY VA10 / S series VPCS 125 PG | PLASTIK/BESI | Pembelian | 2011 | Baik | 1 | 14.375.000,00 | 14.375.000,00 | |
| | 24 | 02.06.03.02.003 | Note Book | 0003 | ASPIRE 2390/ACER / - | PLASTIK | Pembelian | 2008 | Baik | 1 | 14.375.000,00 | 14.375.000,00 | |
| | 25 | 02.06.03.02.003 | Note Book | 0022 | SONY VAIO / SVE14A16FGH E1 | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 14.166.666,00 | 14.166.666,00 | |
| | 26 | 02.06.03.03.012 | Hard Disk | 0006 s/d 0008 | SEAGATE / ST902504EXA101-RK | PLASTIK | Pembelian | 2013 | Baik | 3 | 770.000,00 | 2.310.000,00 | |
| | 27 | 02.06.03.03.012 | Hard Disk | 0009 s/d 0011 | SEAGATE / EXPANSION | Plastik | Pembelian | 2014 | Baik | 3 | 1.157.771,00 | 3.473.313,00 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 28 | 02.06.03.05.003 | Printer | 0113 | Canon / IP 2770 | Plastik | Pembelian | 2013 | Baik | 1 | 600.915,00 | 600.915,00 | |
| | 29 | 02.06.03.05.003 | Printer | 0115 | Canon / IP 2770 | Plastik | Pembelian | 2013 | Baik | 1 | 600.915,00 | 600.915,00 | |
| | 30 | 02.06.03.05.003 | Printer | 0124 | Canon / Pixma MX 397 | Plastik | Pembelian | 2014 | Baik | 1 | 1.808.326,00 | 1.808.326,00 | |
| | 31 | 02.06.03.05.003 | Printer | 0133 | CANON / PIXMA IP 2770 | Plastik | Pembelian | 2014 | Baik | 1 | 745.000,00 | 745.000,00 | |
| | 32 | 02.06.03.05.003 | Printer | 0024 | SAMSUNG ML 1610 / - | BESI | Pembelian | 2007 | Baik | 1 | 1.195.000,00 | 1.195.000,00 | |
| | 33 | 02.06.03.05.003 | Printer | 0052 | Canon / IP 1980 | Plastik | Pembelian | 2007 | Baik | 1 | 700.000,00 | 700.000,00 | |
| | 34 | 02.06.03.05.003 | Printer | 0056 | Canon / MP 145 | Plastik | Pembelian | 2008 | Baik | 1 | 950.000,00 | 950.000,00 | |
| | 35 | 02.06.03.05.003 | Printer | 0099 | CANON IP1880 / - | PLASTIK | Pembelian | 2008 | Baik | 1 | 525.000,00 | 525.000,00 | |
| | 36 | 02.06.03.05.003 | Printer | 0060 | Canon / IP 2770 | Plastik | Pembelian | 2011 | Baik | 1 | 545.000,00 | 545.000,00 | |
| | 37 | 02.06.03.05.003 | Printer | 0037 s/d 0038 | Epson / L200 | Plastik | Pembelian | 2012 | Baik | 2 | 2.316.666,67 | 4.633.333,34 | |
| | 38 | 02.06.03.05.003 | Printer | 0107 | Canon / Laser MF3010 | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 2.804.270,00 | 2.804.270,00 | |
| | 39 | 02.06.03.05.003 | Printer | 0110 | Canon / MX897 | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 3.981.061,00 | 3.981.061,00 | |
| | 40 | 02.06.03.05.003 | Printer | 0111 | Canon / MX897 | Plastik | Pembelian | 2013 | Baik | 1 | 3.981.062,00 | 3.981.062,00 | |
| | 41 | 02.06.03.05.003 | Printer | 0112 | Canon / IP 2770 | Plastik | Pembelian | 2013 | Baik | 1 | 600.915,00 | 600.915,00 | |
| | 42 | 02.06.03.05.003 | Printer | 0114 | Canon / IP 2770 | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 600.915,00 | 600.915,00 | |
| | 43 | 02.06.03.05.003 | Printer | 0121 | Canon / Pixma MX 397 | Plastik | Pembelian | 2014 | Baik | 1 | 1.808.326,00 | 1.808.326,00 | |
| | 44 | 02.06.03.05.003 | Printer | 0127 s/d 0128 | Canon / Pixma MX 397 | Plastik | Pembelian | 2014 | Baik | 2 | 1.808.326,00 | 3.616.652,00 | |
| | 45 | 02.06.03.05.003 | Printer | 0130 | Canon / Pixma MX 397 | Plastik | Pembelian | 2014 | Baik | 1 | 1.808.326,00 | 1.808.326,00 | |
| | 46 | 02.06.03.05.004 | Scanner | 0002 | CANON LIDE 25 / - | PLASTIK | Pembelian | 2007 | Baik | 1 | 877.500,00 | 877.500,00 | |
| | 47 | 02.06.03.05.004 | Scanner | 0005 | FUJITSU / ScanSnap S1100 | Plastik | Pembelian | 2014 | Baik | 1 | 3.624.325,00 | 3.624.325,00 | |
| | 48 | 02.07.01.01.003 | Proyektor + Attachment | 0001 s/d 0002 | ACER / X1161N | Besi/Plastik | Pembelian | 2012 | Baik | 2 | 4.750.000,00 | 9.500.000,00 | |
| | 49 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0037 | ICA / CT 682 B | BESI | Pembelian | 2009 | Baik | 1 | 1.945.000,00 | 1.945.000,00 | |
| | 50 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0044 | ICA / CE 1200 | Besi | Pembelian | 2014 | Baik | 1 | 1.600.000,00 | 1.600.000,00 | |
| | 51 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0046 | ICA / CE 1200 | Besi | Pembelian | 2014 | Baik | 1 | 1.600.000,00 | 1.600.000,00 | |
| | 52 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0019 | ICA / - | BESI | Pembelian | 2003 | Kurang Baik | 1 | 1.945.000,00 | 1.945.000,00 | |
| | 53 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0058 | ICA / CT 1082B | BESI | Pembelian | 2012 | Baik | 1 | 2.778.571,42 | 2.778.571,42 | |

| No | SKPD | No. Kode Barang | Jenis Barang / Nama Barang | No. Register | Merk/ Type | Bahan | Asal Usul | Thn Pembelian | Kondisi | Jlh Barang | Harga Satuan | Jumlah | Ket |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 54 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0059 | ICA / CT 1082B | BESI | Pembelian | 2012 | Baik | 1 | 2.778.571,42 | 2.778.571,42 | |
| | 55 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0093 | ICA 2022B / - | Plastik | Pembelian | 2012 | Baik | 1 | 7.933.333,33 | 7.933.333,33 | |
| | 56 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0098 | ICA / CT1082B | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 4.418.569,00 | 4.418.569,00 | |
| | 57 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0101 | ICA / CT1082B | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 4.418.569,00 | 4.418.569,00 | |
| | 58 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0102 | ICA / CT1082B | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 4.418.569,00 | 4.418.569,00 | |
| | 59 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0103 | ICA / CT1082B | Plastik | Pembelian | 2013 | Rusak Berat | 1 | 4.418.569,00 | 4.418.569,00 | |
| | 60 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0104 | ICA / CT1082B | Plastik | Pembelian | 2013 | Baik | 1 | 4.418.569,00 | 4.418.569,00 | |
| *Jumlah 36* | | | | | | | | | | | | 256.073.844,17 | |
| *TOTAL* | | | | | | | | | | | | 4.916.726.986,14 | |

WALI KOTA BANJARMASIN,

IBNU SINA