



WALIKOTA BANJARMASIN  
PROVINSI KALIMANTAN SELATAN

KEPUTUSAN WALIKOTA BANJARMASIN  
NOMOR 777 TAHUN 2020  
TENTANG  
PEMBERIAN HIBAH BARANG INVENTARIS  
MILIK PEMERINTAH KOTA BANJARMASIN

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 Pemerintah Kota Banjarmasin yang sudah tidak digunakan lagi;
- c. bahwa berdasarkan pertimbangan sebagaimana dimaksud dalam huruf a dan huruf b, perlu menetapkan Keputusan Walikota tentang Pemberian Hibah Barang Inventaris Milik Pemerintah Kota Banjarmasin;

- 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 16 Tahun 2018 tentang Pengadaan Barang/Jasa Pemerintah (Lembaran Negara Republik Indonesia Tahun 2018 Nomor 33);
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 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);
11. Peraturan Daerah Kota Banjarmasin Nomor 15 Tahun 2018 tentang Pengelolaan Barang Milik Daerah (Lembaran Daerah Kota Banjarmasin Tahun 2018 Nomor 15);
12. Peraturan Walikota Banjarmasin Nomor 38 Tahun 2019 tentang Petunjuk Pelaksanaan Tindak Lanjut Atas Pelaksanaan Inventarisasi Barang Milik Daerah Tahun 2018 (Berita Daerah Kota Banjarmasin Tahun 2019 Nomor 38);

13. Peraturan Walikota Banjarmasin Nomor 29 Tahun 2020 tentang Penetapan Hasil dan Tindak Lanjut Atas Pelaksanaan Inventarisasi Barang Milik Daerah Tahun 2020 (Lanjutan)(Berita Daerah Kota Banjarmasin Tahun 2020 Nomor 30);

- Memperhatikan :
1. Keputusan Walikota Banjarmasin Nomor 28 Tahun 2020 tentang Tim Pemusnahan/Penjualan/Hibah/Penghapusan Barang-Barang Inventaris Milik Pemerintah Kota Banjarmasin Tahun 2020;
  2. Berita Acara Hasil Rapat Panitia Pemusnahan/Penjualan/Hibah/Penghapusan Barang-barang Inventaris Milik Pemerintah Kota Banjarmasin No. 032/2290-Aset/TP2HPBI/2019 Tanggal 02 Desember 2020;
  3. Disposisi Persetujuan Walikota Banjarmasin atas Nota Dinas Badan Keuangan Daerah Kota Banjarmasin selaku Pejabat Penatausahaan Pengelola Barang No. 032/888-Aset/Bakeuda Tanggal 07 Desember 2020 Perihal Mohon Persetujuan Hibah Barang-barang Inventaris Milik Pemerintah Kota Banjarmasin;

MEMUTUSKAN:

Menetapkan :

- KESATU : Pemberian Hibah Barang Inventaris Milik Pemerintah Kota Banjarmasin sebagaimana tercantum dalam Lampiran yang merupakan bagian tidak terpisahkan dari Keputusan Walikota ini.
- KEDUA : Keputusan Walikota ini mulai berlaku pada tanggal ditetapkan dengan ketentuan apabila dikemudian hari terdapat kekeliruan dalam Keputusan Walikota ini akan diperbaiki sebagaimana mestinya.

Ditetapkan di Banjarmasin  
pada tanggal 17 Desember 2020  
WALIKOTA BANJARMASIN,



IBNU SINA

LAMPIRAN  
KEPUTUSAN WALIKOTA BANJARMASIN  
NOMOR 777 TAHUN 2020  
TENTANG  
PEMBERIAN HIBAH BARANG INVENTARIS  
MILIK PEMERINTAH KOTA BANJARMASIN

DAFTAR PEMBERIAN HIBAH BARANG INVENTARIS MILIK PEMERINTAH KOTA BANJARMASIN

| 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 PEMERINTAHAN                      |                 |                                      |              |                              |                 |           |               |         |            |               |               |     |
|          | 1                                        | 02.06.02.04.003 | AC Unit                              | 0001         | Changhong                    | besi/logam      | Pembelian | 2006          | RB      | 1          | 2.812.500,00  | 2.812.500,00  |     |
|          | 2                                        | 02.06.02.04.003 | AC Unit                              | 0002         | LG                           | besi/logam      | Pembelian | 2006          | RB      | 1          | 3.015.000,00  | 3.015.000,00  |     |
|          | 3                                        | 02.06.02.04.003 | AC Unit                              | 0003         | Sanyo                        | besi/logam      | Pembelian | 2006          | RB      | 1          | 2.772.000,00  | 2.772.000,00  |     |
| Jumlah 1 |                                          |                 |                                      |              |                              |                 |           |               |         |            |               | 8.599.500,00  |     |
| 2        | BAGIAN HUKUM                             |                 |                                      |              |                              |                 |           |               |         |            |               |               |     |
|          | 2                                        | 02.06.03.02.002 | Lap Top                              | 0004         | Asus / A44H-VX213D           | Plastik         | Pembelian | 2012          | RB      | 1          | 7.400.000,00  | 7.400.000,00  |     |
|          | 3                                        | 02.06.03.05.003 | Printer                              | 0001         | Canon / IP 1880              | Plastik         | Pembelian | 2008          | RB      | 1          | 900.000,00    | 900.000,00    |     |
|          | 4                                        | 02.06.03.05.003 | Printer                              | 0003         | Samsung / ML 2240            | Plastik         | Pembelian | 2009          | RB      | 1          | 1.365.000,00  | 1.365.000,00  |     |
|          | 5                                        | 02.06.03.05.003 | Printer                              | 0004         | Samsung / ML - 2240          | Plastik/Besi    | Pembelian | 2009          | RB      | 1          | 1.400.000,00  | 1.400.000,00  |     |
| Jumlah 2 |                                          |                 |                                      |              |                              |                 |           |               |         |            |               | 11.065.000,00 |     |
| 3        | BAGIAN ORGANISASI                        |                 |                                      |              |                              |                 |           |               |         |            |               |               |     |
|          | 1                                        | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)  | 0001         | SENDER / SENDER              | BESI            | Pembelian | 1990          | RB      | 1          | 1.078.000,00  | 1.078.000,00  |     |
|          | 2                                        | 02.06.03.02.001 | P.C Unit                             | 0004         | ACER / INTEL PENTIUM IV      | PLASTIK CAMPURA | Pembelian | 2006          | RB      | 1          | 4.665.000,00  | 4.665.000,00  |     |
|          | 3                                        | 02.06.03.02.003 | Note Book                            | 0003         | TOSHIBA / Satelite L730      | PLASTIK CAMPURA | Pembelian | 2012          | RB      | 1          | 7.065.120,00  | 7.065.120,00  |     |
|          | 5                                        | 02.07.01.01.003 | Proyektor + Attachment               | 0001         | mitsubishi / mitsubishi SL2U | PLASTIK CAMPURA | Pembelian | 2003          | RB      | 1          | 35.000.000,00 | 35.000.000,00 |     |
|          | 6                                        | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0002         | ICA / CE 1200                | -               | Pembelian | 2008          | RB      | 1          | 1.235.000,00  | 1.235.000,00  |     |
| Jumlah 3 |                                          |                 |                                      |              |                              |                 |           |               |         |            |               | 49.043.120,00 |     |
| 4        | BAGIAN PEREKONOMIAN DAN SUMBER DAYA ALAM |                 |                                      |              |                              |                 |           |               |         |            |               |               |     |
|          | 1                                        | 02.07.01.01.003 | Proyektor + Attachment               | 0001         | Benq-620 / -                 | Besi            | Pembelian | 2008          | RB      | 1          | 11.975.000,00 | 11.975.000,00 |     |
| Jumlah 4 |                                          |                 |                                      |              |                              |                 |           |               |         |            |               | 11.975.000,00 |     |

| 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        | BAGIAN KESEJAHTERAAN RAKYAT             |                 |                                       |               |                               |                |           |               |         |            |               |                |     |
|          | 1                                       | 02.06.01.04.002 | Rak Besi/Metal                        | 0001          | Non Merk / Non Merk           | Besi           | Pembelian | 1995          | RB      | 1          | 140.000,00    | 140.000,00     |     |
|          | 2                                       | 02.06.01.05.005 | Alat Penghancur Kertas                | 0001          | Gemet / 1000 S                | Plastik Besi   | Pembelian | 2009          | RB      | 1          | 1.316.250,00  | 1.316.250,00   |     |
|          | 3                                       | 02.06.03.02.003 | Note Book                             | 0001          | Compaq/Preserio / CQ20-320 TU | Plastik Besi   | Pembelian | 2009          | RB      | 1          | 12.750.000,00 | 12.750.000,00  |     |
|          | 4                                       | 02.06.03.05.003 | Printer                               | 0001 s/d 0002 | Samsung / ML 1610             | Plastik Besi   | Pembelian | 2006          | RB      | 2          | 1.195.000,00  | 2.390.000,00   |     |
|          | 5                                       | 02.06.03.05.003 | Printer                               | 0003          | Epson / Dot Matrix            | Plastik Besi   | Pembelian | 2010          | RB      | 1          | 4.375.000,00  | 4.375.000,00   |     |
| Jumlah 5 |                                         |                 |                                       |               |                               |                |           |               |         |            |               | 20.971.250,00  |     |
| 6        | BAGIAN PROTOKOL DAN KOMUNIKASI PIMPINAN |                 |                                       |               |                               |                |           |               |         |            |               |                |     |
|          | 1                                       | 02.06.01.04.004 | Filling Besi/Metal                    | 0005          | NN / -                        | Besi           | Pembelian | 2003          | RB      | 1          | 1.000.000,00  | 1.000.000,00   |     |
|          | 2                                       | 02.06.01.05.015 | Alat Penghancur Kertas Globe          | 0001          | Gemet / Type 1000 S           | plastik        | Pembelian | 2009          | RB      | 1          | 1.316.250,00  | 1.316.250,00   |     |
|          | 3                                       | 02.06.02.04.004 | AC Split                              | 0001          | panasonic / -                 | Plastik        | Pembelian | 2002          | RB      | 1          | 2.772.000,00  | 2.772.000,00   |     |
|          | 4                                       | 02.06.02.04.004 | AC Split                              | 0003          | Toshiba/RAS-10uKPA / -        | mika           | Pembelian | 2003          | RB      | 1          | 2.772.000,00  | 2.772.000,00   |     |
|          | 5                                       | 02.06.02.04.006 | Kipas Angin                           | 0001          | Maspion / JF 2102 T           | plastik        | Pembelian | 2004          | RB      | 1          | 235.000,00    | 235.000,00     |     |
|          | 6                                       | 02.06.02.06.003 | Televisi                              | 0002          | Sony / tabung                 | plastik-tabung | Pembelian | 2003          | RB      | 1          | 920.000,00    | 920.000,00     |     |
|          | 7                                       | 02.06.02.06.049 | Handy Cam                             | 0001          | Sony-SR-47E / handycam        | plastik        | Pembelian | 2010          | RB      | 1          | 9.450.000,00  | 9.450.000,00   |     |
|          | 8                                       | 02.06.03.02.002 | Lap Top                               | 0006          | Axio / M54SE                  | plastik        | Pembelian | 2003          | RB      | 1          | 17.500.000,00 | 17.500.000,00  |     |
|          | 9                                       | 02.06.03.02.002 | Lap Top                               | 0003          | Compaq / CQ 20                | besi           | Pembelian | 2008          | RB      | 1          | 12.750.000,00 | 12.750.000,00  |     |
|          | 10                                      | 02.06.03.02.002 | Lap Top                               | 0005          | Thosiba / U205-S5057          | plastik        | Pembelian | 2008          | RB      | 1          | 15.750.000,00 | 15.750.000,00  |     |
|          | 11                                      | 02.06.03.03.006 | CPU                                   | 0001          | Acer / Vertion 3300           | besi           | Pembelian | 2003          | RB      | 1          | 2.000.000,00  | 2.000.000,00   |     |
|          | 12                                      | 02.06.03.04.008 | Printer                               | 0005          | Epson / LX-300                | palstik        | Pembelian | 2003          | RB      | 1          | 900.000,00    | 900.000,00     |     |
|          | 13                                      | 02.06.03.05.002 | Monitor                               | 0002          | Acer / -                      | plastik        | Pembelian | 2009          | RB      | 1          | 1.150.000,00  | 1.150.000,00   |     |
|          | 14                                      | 02.06.03.05.002 | Monitor                               | 0001          | Compaq / Monitor HP Cq 1569   | besi           | Pembelian | 2010          | RB      | 1          | 1.625.000,00  | 1.625.000,00   |     |
|          | 15                                      | 02.06.03.05.010 | Peralatan Personal Komputer Lain-lain | 0002          | Matsunaga / Stapol            | besi           | Pembelian | 2006          | RB      | 1          | 225.000,00    | 225.000,00     |     |
|          | 16                                      | 02.06.03.05.010 | Peralatan Personal Komputer Lain-lain | 0003          | Arcer- ICA / UPS              | besi           | Pembelian | 2008          | RB      | 1          | 950.000,00    | 950.000,00     |     |
|          | 17                                      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS)  | 0001          | ICA / CE 1200                 | besi           | Pembelian | 2008          | RB      | 1          | 1.225.000,00  | 1.225.000,00   |     |
|          | 18                                      | 02.07.01.02.003 | Camera Electronic                     | 0005          | Nikon / Coolpix L3            | plastik        | Pembelian | 2006          | RB      | 1          | 3.580.000,00  | 3.580.000,00   |     |
|          | 19                                      | 02.07.01.02.003 | Camera Electronic                     | 0002          | Nikon / D 60 KIT              | plastik        | Pembelian | 2009          | RB      | 1          | 10.000.000,00 | 10.000.000,00  |     |
|          | 20                                      | 02.07.01.02.003 | Camera Electronic                     | 0004          | Kodak / ES-C433               | plastik        | Pembelian | 2009          | RB      | 1          | 1.650.000,00  | 1.650.000,00   |     |
|          | 21                                      | 02.07.01.02.003 | Camera Electronic                     | 0006          | Nikon / D 40 SLR              | plastik        | Pembelian | 2009          | RB      | 1          | 9.000.000,00  | 9.000.000,00   |     |
|          | 22                                      | 02.07.01.02.003 | Camera Electronic                     | 0008          | Canon / EOS 1100 D            | plastik        | Pembelian | 2012          | RB      | 1          | 6.250.000,00  | 6.250.000,00   |     |
| Jumlah 6 |                                         |                 |                                       |               |                               |                |           |               |         |            |               | 103.020.250,00 |     |
| 7        | BAGIAN UMUM                             |                 |                                       |               |                               |                |           |               |         |            |               |                |     |
|          | 1                                       | 02.02.03.04.002 | Portable Generating Set               | 0002          |                               | Besi           | Pembelian | 2010          | RB      | 1          | 81.500.000,00 | 81.500.000,00  |     |
|          | 2                                       | 02.02.03.04.003 | Stationary Generating Set             | 0002          | Krisbow / Diesel Generator    | Besi           | Pembelian | 2012          | RB      | 1          | 94.650.000,00 | 94.650.000,00  |     |

| 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 |
|----|------|-----------------|-------------------------------------|---------------|------------------------------|----------------|-----------|---------------|---------|------------|---------------|---------------|-----|
|    | 3    | 02.02.03.05.002 | Portable Water Pump                 | 0001 s/d 0003 | -                            | besi           | Pembelian | 2006          | RB      | 3          | 1.385.000,00  | 4.155.000,00  |     |
|    | 4    | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13) | 0009          | -                            | BESI           | Pembelian | 2011          | RB      | 1          | 1.950.000,00  | 1.950.000,00  |     |
|    | 5    | 02.06.01.01.003 | Mesin Ketik Manual Longewagen (18)  | 0001          | OLYMPIA / MANUAL TYPEWRIT    | BESI-PLASTIK   | Pembelian | 2010          | RB      | 1          | 2.625.000,00  | 2.625.000,00  |     |
|    | 6    | 02.06.01.01.007 | Mesin Ketik Elektronik              | 0001          | OLYMPIA / COMPACTS           | BESI-PLASTIK   | Pembelian | 2010          | RB      | 1          | 5.400.000,00  | 5.400.000,00  |     |
|    | 7    | 02.06.01.04.001 | Lemari Besi                         | 0001 s/d 0002 | Brother / B304               | Besi           | Pembelian | 2011          | RB      | 2          | 2.505.000,00  | 5.010.000,00  |     |
|    | 8    | 02.06.01.05.005 | Alat Penghancur Kertas              | 0001          | GEMET / 1000S                | BESI-PLASTIK   | Pembelian | 2008          | RB      | 1          | 1.316.250,00  | 1.316.250,00  |     |
|    | 9    | 02.06.02.04.001 | Lemari Es                           | 0002 s/d 0004 | SANYO                        | BESI-FIBER     | Pembelian | 2007          | RB      | 3          | 2.500.000,00  | 7.500.000,00  |     |
|    | 10   | 02.06.02.04.001 | Lemari Es                           | 0009 s/d 0010 | SHARP                        | BESI-FIBER     | Pembelian | 2009          | RB      | 2          | 20.312.500,00 | 40.625.000,00 |     |
|    | 11   | 02.06.02.04.001 | Lemari Es                           | 0017          | LG GC / B207CLC              |                | Pembelian | 2012          | RB      | 1          | 9.750.000,00  | 9.750.000,00  |     |
|    | 12   | 02.06.02.04.001 | Lemari Es                           | 0018          | LG CG / B207CLC              |                | Pembelian | 2012          | RB      | 1          | 9.750.000,00  | 9.750.000,00  |     |
|    | 13   | 02.06.02.04.003 | AC Unit                             | 0001 s/d 0002 | TOSHIBA                      | BESI-FIBER     | Pembelian | 2002          | RB      | 2          | 3.750.000,00  | 7.500.000,00  |     |
|    | 14   | 02.06.02.04.003 | AC Unit                             | 0003          | DAIKIN                       | BESI-FIBER     | Pembelian | 2005          | RB      | 1          | 3.750.000,00  | 3.750.000,00  |     |
|    | 15   | 02.06.02.04.003 | AC Unit                             | 0004          | DENPO                        | BESI-FIBER     | Pembelian | 2005          | RB      | 1          | 3.750.000,00  | 3.750.000,00  |     |
|    | 16   | 02.06.02.04.003 | AC Unit                             | 0005 s/d 0006 | CHANGHONG                    | BESI-FIBER     | Pembelian | 2005          | RB      | 2          | 3.750.000,00  | 7.500.000,00  |     |
|    | 17   | 02.06.02.04.003 | AC Unit                             | 0007 s/d 0011 | mitsubishi                   | BESI-FIBER     | Pembelian | 2005          | RB      | 5          | 3.750.000,00  | 18.750.000,00 |     |
|    | 18   | 02.06.02.04.003 | AC Unit                             | 0012 s/d 0021 | TOSHIBA                      | BESI-FIBER     | Pembelian | 2005          | RB      | 10         | 3.750.000,00  | 37.500.000,00 |     |
|    | 19   | 02.06.02.04.003 | AC Unit                             | 0030          | -                            | BESI-FIBER     | Pembelian | 2005          | RB      | 1          | 3.750.000,00  | 3.750.000,00  |     |
|    | 20   | 02.06.02.04.003 | AC Unit                             | 0031          | SANYO                        | BESI-FIBER     | Pembelian | 2005          | RB      | 1          | 3.750.000,00  | 3.750.000,00  |     |
|    | 21   | 02.06.02.04.003 | AC Unit                             | 0026 s/d 0027 | CHANGHONG                    | BESI-FIBER     | Pembelian | 2006          | RB      | 2          | 3.750.000,00  | 7.500.000,00  |     |
|    | 22   | 02.06.02.04.003 | AC Unit                             | 0028 s/d 0029 | SHARP                        | BESI-FIBER     | Pembelian | 2007          | RB      | 2          | 3.750.000,00  | 7.500.000,00  |     |
|    | 23   | 02.06.02.04.003 | AC Unit                             | 0033          | DAIKIN / STANDING FLOOR      |                | Pembelian | 2009          | RB      | 1          | 23.925.000,00 | 23.925.000,00 |     |
|    | 24   | 02.06.02.04.003 | AC Unit                             | 0071          | LG LPC508 / AC Standing 5 PK | campuran       | Pembelian | 2012          | RB      | 1          | 23.000.000,00 | 23.000.000,00 |     |
|    | 25   | 02.06.02.04.006 | Kipas Angin                         | 0001 s/d 0003 | KRISBOW / DF-EF16020         |                | Pembelian | 2012          | RB      | 3          | 1.320.000,00  | 3.960.000,00  |     |
|    | 26   | 02.06.02.06.003 | Televisi                            | 0013          | Toshiba                      | FIBER          | Pembelian | 2003          | RB      | 1          | 963.000,00    | 963.000,00    |     |
|    | 27   | 02.06.02.06.003 | Televisi                            | 0005          | CHANGHONG / -                | BESI-FIBER     | Pembelian | 2005          | RB      | 1          | 1.250.000,00  | 1.250.000,00  |     |
|    | 28   | 02.06.02.06.003 | Televisi                            | 0006          | SHARP                        | BESI-FIBER     | Pembelian | 2005          | RB      | 1          | 1.492.500,00  | 1.492.500,00  |     |
|    | 29   | 02.06.02.06.003 | Televisi                            | 0015          | LG / LCD                     | FIBER          | Pembelian | 2009          | RB      | 1          | 14.500.000,00 | 14.500.000,00 |     |
|    | 30   | 02.06.02.06.003 | Televisi                            | 0030          | Sharp 24" / 24N407           |                | Pembelian | 2012          | RB      | 1          | 2.700.000,00  | 2.700.000,00  |     |
|    | 31   | 02.06.03.02.001 | P.C Unit                            | 0002          | KOMPUTER / PC+MONITOR        |                | Pembelian | 2005          | RB      | 1          | 3.000.000,00  | 3.000.000,00  |     |
|    | 32   | 02.06.03.02.002 | Lap Top                             | 0001 s/d 0002 | SONY / VAIO                  |                | Pembelian | 2009          | RB      | 2          | 16.300.000,00 | 32.600.000,00 |     |
|    | 33   | 02.06.03.02.002 | Lap Top                             | 0003          | SONY / VPC-S125FG/B          |                | Pembelian | 2010          | RB      | 1          | 14.375.000,00 | 14.375.000,00 |     |
|    | 34   | 02.06.03.02.002 | Lap Top                             | 0007 s/d 0008 | -                            | FIBER          | Pembelian | 2011          | RB      | 2          | 8.800.000,00  | 17.600.000,00 |     |
|    | 35   | 02.06.03.02.002 | Lap Top                             | 0021          | TOSHIBA PENG.2 UNIT / R700-1 | BESI & PLASTIK | Pembelian | 2011          | RB      | 1          | 14.272.500,00 | 14.272.500,00 |     |
|    | 36   | 02.06.03.04.008 | Printer                             | 0012 s/d 0013 | PITA                         |                | Pembelian | 2005          | RB      | 2          | 204.000,00    | 408.000,00    |     |
|    | 37   | 02.06.03.04.008 | Printer                             | 0014 s/d 0016 | TINTA                        |                | Pembelian | 2005          | RB      | 3          | 204.000,00    | 612.000,00    |     |
|    | 38   | 02.06.03.04.008 | Printer                             | 0001 s/d 0003 | CANON / IX300                |                | Pembelian | 2007          | RB      | 3          | 620.000,00    | 1.860.000,00  |     |
|    | 39   | 02.06.03.04.008 | Printer                             | 0004 s/d 0006 | CANON / CINTAH               |                | Pembelian | 2007          | RB      | 3          | 620.000,00    | 1.860.000,00  |     |
|    | 40   | 02.06.03.04.008 | Printer                             | 0007 s/d 0009 | EPSON / PITA                 |                | Pembelian | 2007          | RB      | 3          | 620.000,00    | 1.860.000,00  |     |

| 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 |
|----|------|-----------------|--------------------------------------|---------------|------------------------------|----------|-----------|---------------|---------|------------|---------------|---------------|-----|
| 41 |      | 02.06.03.04.008 | Printer                              | 0018          | EPSON / LX1170               | campuran | Pembelian | 2008          | RB      | 1          | 4.375.000,00  | 4.375.000,00  |     |
| 42 |      | 02.06.03.04.008 | Printer                              | 0017          | CANON / IP1880               |          | Pembelian | 2010          | RB      | 1          | 715.000,00    | 715.000,00    |     |
| 43 |      | 02.06.03.04.008 | Printer                              | 0020          | EPSON / LX300+               |          | Pembelian | 2010          | RB      | 1          | 2.683.000,00  | 2.683.000,00  |     |
| 44 |      | 02.06.03.04.008 | Printer                              | 0021 s/d 0022 | -                            | FIBER    | Pembelian | 2011          | RB      | 7          | 1.700.000,00  | 11.900.000,00 |     |
| 45 |      | 02.06.03.04.008 | Printer                              | 0028 s/d 0030 | -                            | FIBER    | Pembelian | 2011          | RB      | 3          | 810.000,00    | 2.430.000,00  |     |
| 46 |      | 02.06.03.04.008 | Printer                              | 0010          | CANON                        |          | Pembelian | 1997          | RB      | 1          | 204.000,00    | 204.000,00    |     |
| 47 |      | 02.06.03.04.008 | Printer                              | 0011          | HP / LASER JET               | plastik  | Pembelian | 1997          | RB      | 1          | 620.000,00    | 620.000,00    |     |
| 48 |      | 02.06.03.04.011 | Computer Compatible                  | 0001          | IEM / -                      | campuran | Pembelian | 2001          | RB      | 1          | 2.552.000,00  | 2.552.000,00  |     |
| 49 |      | 02.06.03.04.011 | Computer Compatible                  | 0002          | PENTIUM IV / -               | campuran | Pembelian | 2002          | RB      | 1          | 2.552.000,00  | 2.552.000,00  |     |
| 50 |      | 02.06.03.04.011 | Computer Compatible                  | 0003          | PENTIUM IV / -               | campuran | Pembelian | 2003          | RB      | 1          | 2.552.000,00  | 2.552.000,00  |     |
| 51 |      | 02.06.03.04.011 | Computer Compatible                  | 0004          | PENTIUM IV                   |          | Pembelian | 2005          | RB      | 1          | 2.552.000,00  | 2.552.000,00  |     |
| 52 |      | 02.06.03.04.011 | Computer Compatible                  | 0005 s/d 0006 | INTEL                        |          | Pembelian | 2005          | RB      | 2          | 2.552.000,00  | 5.104.000,00  |     |
| 53 |      | 02.06.03.04.011 | Computer Compatible                  | 0017 s/d 0020 | -                            |          | Pembelian | 2005          | RB      | 4          | 2.552.000,00  | 10.208.000,00 |     |
| 54 |      | 02.06.03.04.011 | Computer Compatible                  | 0007          | INTEL                        |          | Pembelian | 2006          | RB      | 1          | 2.567.000,00  | 2.567.000,00  |     |
| 55 |      | 02.06.03.04.011 | Computer Compatible                  | 0008          | SAMSUNG                      |          | Pembelian | 2006          | RB      | 1          | 2.567.000,00  | 2.567.000,00  |     |
| 56 |      | 02.06.03.04.011 | Computer Compatible                  | 0009 s/d 0015 | INTEL / PENTIUM              |          | Pembelian | 2007          | RB      | 7          | 2.567.000,00  | 17.969.000,00 |     |
| 57 |      | 02.06.03.05.003 | Printer                              | 0031          | CANON / MX366                | PLASTIK  | Pembelian | 2011          | RB      | 1          | 1.496.363,00  | 1.496.363,00  |     |
| 58 |      | 02.06.03.05.003 | Printer                              | 0002 s/d 0004 | CANON / MX - 377             |          | Pembelian | 2012          | RB      | 3          | 6.055.840,00  | 18.167.520,00 |     |
| 59 |      | 02.07.01.01.003 | Proyektor + Attachment               | 0005 s/d 0008 | HITACHI / CP-RX93            |          | Pembelian | 2012          | RB      | 4          | 11.000.000,00 | 44.000.000,00 |     |
| 60 |      | 02.07.01.01.020 | Compact Disc. Player                 | 0001          | Sharp / HTC890               |          | Pembelian | 2012          | RB      | 1          | 3.200.000,00  | 3.200.000,00  |     |
| 61 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0011          | ICA                          |          | Pembelian | 2005          | RB      | 1          | 1.200.000,00  | 1.200.000,00  |     |
| 62 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0012          | ICA / 1200VA                 |          | Pembelian | 2010          | RB      | 1          | 1.235.000,00  | 1.235.000,00  |     |
| 63 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0013          | ICA / 4000/4500 VA           |          | Pembelian | 2010          | RB      | 1          | 8.650.000,00  | 8.650.000,00  |     |
| 64 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0014          | ICA / 1200 VA                |          | Pembelian | 2010          | RB      | 1          | 4.161.000,00  | 4.161.000,00  |     |
| 65 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0015          | ICA / 600 VA                 |          | Pembelian | 2010          | RB      | 1          | 720.000,00    | 720.000,00    |     |
| 66 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0030          | ICA / -                      | BESI     | Pembelian | 2011          | RB      | 1          | 8.186.700,00  | 8.186.700,00  |     |
| 67 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001 s/d 0004 | ICA/UPS / CE-1200            |          | Pembelian | 2012          | RB      | 4          | 4.844.640,00  | 19.378.560,00 |     |
| 68 |      | 02.07.02.01.008 | Sound System                         | 0001          | ASL AUDION / POWER AMPLIFIER |          | Pembelian | 2010          | RB      | 1          | 8.550.000,00  | 8.550.000,00  |     |
| 69 |      | 02.07.02.01.008 | Sound System                         | 0002          | BEHRINGER / MIXER            |          | Pembelian | 2010          | RB      | 1          | 6.600.000,00  | 6.600.000,00  |     |
| 70 |      | 02.07.02.01.008 | Sound System                         | 0003          | BEHRINGER / EQUALISER        |          | Pembelian | 2010          | RB      | 1          | 3.800.000,00  | 3.800.000,00  |     |
| 71 |      | 02.07.02.01.008 | Sound System                         | 0004          | NIUTRIK / CONNECTOR          |          | Pembelian | 2010          | RB      | 1          | 450.000,00    | 450.000,00    |     |
| 72 |      | 02.07.02.01.008 | Sound System                         | 0005          | POLYTRON / DVD PLAYER        |          | Pembelian | 2010          | RB      | 1          | 750.000,00    | 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 |
|----------|----------------------------------------------------------------------------|-----------------|--------------------------------------|------------------|-----------------------------------------------|-------------------------|-----------|---------------|---------|------------|---------------|----------------|-----|
|          | 73                                                                         | 02.07.02.01.008 | Sound System                         | 0006             | INSTALASI                                     |                         | Pembelian | 2010          | RB      | 1          | 2.950.000,00  | 2.950.000,00   |     |
|          | 74                                                                         | 02.07.02.01.014 | Handy Talky                          | 0001 s/d 0002    | ALINCO / DJ196                                |                         | Pembelian | 2009          | RB      | 2          | 1.500.000,00  | 3.000.000,00   |     |
| Jumlah 7 |                                                                            |                 |                                      |                  |                                               |                         |           |               |         |            |               | 733.764.393,00 |     |
| 8        | BAGIAN ADMINISTRASI PEMBANGUNAN                                            |                 |                                      |                  |                                               |                         |           |               |         |            |               |                |     |
|          | 1                                                                          | 02.06.02.04.003 | AC Unit                              | 0001             | TOSHIBA / -                                   | BESI & PLASTIK          | Pembelian | 2002          | RB      | 1          | 4.000.000,00  | 4.000.000,00   |     |
|          | 2                                                                          | 02.06.03.02.001 | P.C Unit                             | 0003             | BENQ / -                                      | BESI                    | Pembelian | 2007          | RB      | 1          | 950.000,00    | 950.000,00     |     |
|          | 3                                                                          | 02.06.03.02.001 | P.C Unit                             | 0004             | POWER/BENQ / -                                | BESI                    | Pembelian | 2007          | RB      | 1          | 950.000,00    | 950.000,00     |     |
|          | 4                                                                          | 02.06.03.03.012 | Hard Disk                            | 0003             | GOFLEX / HARD DISK EKSTERNAL                  | PLASTIK & BESI          | Pembelian | 2011          | RB      | 1          | 625.000,00    | 625.000,00     |     |
|          | 5                                                                          | 02.06.03.05.003 | Printer                              | 0016             | Epson / LQ-2190 Dot Matrix                    | Besi & Plastik          | Pembelian | 2012          | RB      | 1          | 7.000.000,00  | 7.000.000,00   |     |
|          | 6                                                                          | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0005 s/d 0008    | ICA / -                                       | BESI                    | Pembelian | 2011          | RB      | 4          | 5.609.517,00  | 22.438.068,00  |     |
| Jumlah 8 |                                                                            |                 |                                      |                  |                                               |                         |           |               |         |            |               | 35.963.068,00  |     |
| 9        | DINAS PENGENDALIAN PENDUDUK KELUARGA BERENCANA DAN PEMBERDAYAAN MASYARAKAT |                 |                                      |                  |                                               |                         |           |               |         |            |               |                |     |
|          | 1                                                                          | 02.06.01.05.028 | Overhead Projektor                   | 0001             | TRIPOD 84 / -                                 | KAIN/MITASI             | Pembelian | 2006          | RB      | 1          | 7.500.000,00  | 7.500.000,00   |     |
|          | 2                                                                          | 02.06.03.02.001 | P.C Unit                             | 0010             | LG / -                                        | Elektronik              | Pembelian | 2006          | RB      | 1          | 3.150.000,00  | 3.150.000,00   |     |
|          | 3                                                                          | 02.06.03.02.001 | P.C Unit                             | 0007, 0008, 0009 | - / -                                         | elektronik              | Pembelian | 2007          | RB      | 3          | 3.150.000,00  | 9.450.000,00   |     |
|          | 4                                                                          | 02.06.03.02.001 | P.C Unit                             | 0011             | Kalcom / -                                    | Elektronik              | Pembelian | 2007          | RB      | 1          | 3.150.000,00  | 3.150.000,00   |     |
|          | 5                                                                          | 02.06.03.02.001 | P.C Unit                             | 0002             | HP / -                                        | PLASTIK                 | Pembelian | 2008          | RB      | 1          | 5.900.000,00  | 5.900.000,00   |     |
|          | 6                                                                          | 02.06.03.02.003 | Note Book                            | 0002             | TOSHIBA / -                                   | elektronik              | Pembelian | 2009          | RB      | 1          | 8.650.000,00  | 8.650.000,00   |     |
|          | 7                                                                          | 02.06.03.02.003 | Note Book                            | 0003             | Toshiba / U 305                               | elektronik              | Pembelian | 2009          | RB      | 1          | 8.650.000,00  | 8.650.000,00   |     |
|          | 8                                                                          | 02.06.03.04.008 | Printer                              | 0006             | CANON / PIXMA IP 2770                         | PALSTIK/ELEKTRON        | Pembelian | 2005          | RB      | 1          | 2.500.000,00  | 2.500.000,00   |     |
|          | 9                                                                          | 02.06.03.04.008 | Printer                              | 0012             | Canon / -                                     | Elektronik              | Pembelian | 2007          | RB      | 1          | 500.000,00    | 500.000,00     |     |
|          | 10                                                                         | 02.06.03.04.008 | Printer                              | 0003             | CANON / PIXMA MX357                           | elektronik              | Pembelian | 2010          | RB      | 1          | 2.500.000,00  | 2.500.000,00   |     |
|          | 11                                                                         | 02.06.03.05.001 | CPU                                  | 0002 s/d 0003    | PENTIUM IV / -                                | BESI PLASTIK            | Pembelian | 2007          | RB      | 2          | 5.500.000,00  | 11.000.000,00  |     |
|          | 12                                                                         | 02.06.03.05.002 | Monitor                              | 0002 s/d 0003    | BenQ / T51WA                                  | PLASTIK                 | Pembelian | 2008          | RB      | 2          | 2.000.000,00  | 4.000.000,00   |     |
|          | 13                                                                         | 02.07.01.01.001 | Camera + Attachment                  | 0001             | WEB CAMERA + TRIPOD WEB CAMERA / PORT USB 2.0 | ELEKTRONIK/BESI/PLASTIK | Pembelian | 2012          | RB      | 1          | 3.200.000,00  | 3.200.000,00   |     |
|          | 14                                                                         | 02.07.01.01.003 | Proyektor + Attachment               | 0002             | LCD PROYEKTOR / 3000 ANSI + KABEL             | ELEKTRONIK/BESI/PLASTIK | Pembelian | 2012          | RB      | 1          | 11.500.000,00 | 11.500.000,00  |     |
|          | 15                                                                         | 02.07.01.02.003 | Camera Electronic                    | 0001             | sony DSC T-70 / Camera Digital                | besi dan plastik        | Pembelian | 2009          | RB      | 1          | 4.500.000,00  | 4.500.000,00   |     |
|          | 16                                                                         | 02.09.02.02.020 | Kerangka Benda Ruang                 | 0001             | KERANGKA BILLBOARD / -                        | Besi                    | Pembelian | 2008          | RB      | 1          | 27.300.000,00 | 27.300.000,00  |     |
|          | 17                                                                         | 02.09.02.02.020 | Kerangka Benda Ruang                 | 0002             | KERANGKA BILLBOARD / -                        | Besi                    | Pembelian | 2009          | RB      | 1          | 29.900.000,00 | 29.900.000,00  |     |
| Jumlah 9 |                                                                            |                 |                                      |                  |                                               |                         |           |               |         |            |               | 143.350.000,00 |     |

| 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 |
|----|-----------------------|-----------------|-------------------------------------|---------------|--------------------------|----------------|-----------|---------------|---------|------------|----------------|----------------|-----|
| 10 | BADAN KEUANGAN DAERAH |                 |                                     |               |                          |                |           |               |         |            |                |                |     |
|    | 1                     | 02.02.03.04.04  | Electric Generating Set Lain-lain   | 0004          | Krisbow / KW26-1052      | Besi           | Pembelian | 2012          | RB      | 1          | 115.172.150,00 | 115.172.150,00 |     |
|    | 2                     | 02.06.01.02.012 | Mesin Penghitung Uang               | 0001          | CURRENCY COUNTER / -     | BESI           | Pembelian | 2007          | RB      | 1          | 2.680.000,00   | 2.680.000,00   |     |
|    | 3                     | 02.06.01.02.012 | Mesin Penghitung Uang               | 0002          | Currency Counter / -     | Plastik        | Pembelian | 2007          | RB      | 1          | 2.680.000,00   | 2.680.000,00   |     |
|    | 4                     | 02.06.01.03.007 | Mesin Foto Copy dengan Kertas Folio | 0007          | Fuji Xerox / -           | Plastik/besi   | Pembelian | 2008          | RB      | 1          | 26.000.000,00  | 26.000.000,00  |     |
|    | 5                     | 02.06.01.03.007 | Mesin Foto Copy dengan Kertas Folio | 0009          | Xerox / Work Center 4250 | Plastik        | Pembelian | 2012          | RB      | 1          | 53.662.121,00  | 53.662.121,00  |     |
|    | 6                     | 02.06.01.04.001 | Lemari Besi                         | 0034 s/d 0035 | Brother / -              | Besi           | Pembelian | 2010          | RB      | 2          | 2.476.500,00   | 4.953.000,00   |     |
|    | 7                     | 02.06.01.04.002 | Rak Besi/Metal                      | 0019 s/d 0037 | LOKAL / -                | BESI           | Pembelian | 2008          | RB      | 19         | 750.000,00     | 14.250.000,00  |     |
|    | 8                     | 02.06.01.04.002 | Rak Besi/Metal                      | 0018          | LOKAL / -                | BESI           | Pembelian | 1994          | RB      | 1          | 490.000,00     | 490.000,00     |     |
|    | 9                     | 02.06.01.04.004 | Filling Besi/Metal                  | 0006          | BROTHER / 4 PINTU        | BESI           | Pembelian | 2008          | RB      | 1          | 2.250.000,00   | 2.250.000,00   |     |
|    | 10                    | 02.06.01.04.004 | Filling Besi/Metal                  | 0002          | BROTHER / B104           | BESI           | Pembelian | 2011          | RB      | 1          | 1.975.000,00   | 1.975.000,00   |     |
|    | 11                    | 02.06.01.04.004 | Filling Besi/Metal                  | 0069          | Brother / -              | Besi           | Pembelian | 2011          | RB      | 1          | 1.975.000,00   | 1.975.000,00   |     |
|    | 12                    | 02.06.01.04.004 | Filling Besi/Metal                  | 0059 s/d 0062 | Lion / -                 | Besi           | Pembelian | 2012          | RB      | 4          | 2.439.775,00   | 9.759.100,00   |     |
|    | 13                    | 02.06.01.05.005 | Alat Penghancur Kertas              | 0009          | Secure / -               | Plastik        | Pembelian | 2012          | RB      | 1          | 1.400.000,00   | 1.400.000,00   |     |
|    | 14                    | 02.06.01.05.015 | Alat Penghancur Kertas Globe        | 0001          | Paper Shredder JP / 610C | Plastik / Besi | Pembelian | 2012          | RB      | 1          | 2.133.333,33   | 2.133.333,33   |     |
|    | 15                    | 02.06.01.05.015 | Alat Penghancur Kertas Globe        | 0002          | Paper Shredder JP / 610C | Plastik/Besi   | Pembelian | 2012          | RB      | 1          | 2.133.333,33   | 2.133.333,33   |     |
|    | 16                    | 02.06.01.05.024 | Alat Pemotong Kertas                | 0001          | Lokal / -                | Besi           | Pembelian | 2010          | RB      | 1          | 300.000,00     | 300.000,00     |     |
|    | 17                    | 02.06.01.05.028 | Overhead Projektor                  | 0001          | Toshiba / NPX10A         | Plastik/Besi   | Pembelian | 2012          | RB      | 1          | 4.975.000,00   | 4.975.000,00   |     |
|    | 18                    | 02.06.01.05.040 | Alat Kantor Lainnya (Lain-lain)     | 0001          | Campuran / -             | Plastik        | Pembelian | 2012          | RB      | 1          | 68.900.000,00  | 68.900.000,00  |     |
|    | 19                    | 02.06.02.04.004 | AC Split                            | 0001          | LG / -                   | PLASTIK/BESI   | Pembelian | 2002          | RB      | 1          | 1.400.000,00   | 1.400.000,00   |     |
|    | 20                    | 02.06.02.04.004 | AC Split                            | 0016          | DAST / -                 | PLASTIK        | Pembelian | 2002          | RB      | 1          | 2.500.000,00   | 2.500.000,00   |     |
|    | 21                    | 02.06.02.04.004 | AC Split                            | 0010          | TCL / -                  | PLASTIK        | Pembelian | 2003          | RB      | 1          | 2.772.000,00   | 2.772.000,00   |     |
|    | 22                    | 02.06.02.04.004 | AC Split                            | 0031 s/d 0032 | UCHIDA / -               | PLASTIK/BESI   | Pembelian | 2004          | RB      | 2          | 2.772.000,00   | 5.544.000,00   |     |
|    | 23                    | 02.06.02.04.004 | AC Split                            | 0003          | LG / -                   | PLASTIK/BESI   | Pembelian | 2009          | RB      | 1          | 4.100.000,00   | 4.100.000,00   |     |
|    | 24                    | 02.06.02.04.004 | AC Split                            | 0024          | SHARP / AU-A9MEY         | BESI           | Pembelian | 2011          | RB      | 1          | 3.540.000,00   | 3.540.000,00   |     |
|    | 25                    | 02.06.02.04.004 | AC Split                            | 0069          | Sharp / -                | Plastik/Besi   | Pembelian | 2011          | RB      | 1          | 3.540.000,00   | 3.540.000,00   |     |
|    | 26                    | 02.06.02.04.004 | AC Split                            | 0061          | Panasonic / Eco Smart    | Plastik/besi   | Pembelian | 2012          | RB      | 1          | 4.703.484,33   | 4.703.484,33   |     |
|    | 27                    | 02.06.02.04.004 | AC Split                            | 0065          | Panasonic / Eco Smart    | Plastik        | Pembelian | 2012          | RB      | 1          | 4.703.484,33   | 4.703.484,33   |     |
|    | 28                    | 02.06.02.04.004 | AC Split                            | 0066          | Panasonic / Eco Smart    | Plastik        | Pembelian | 2012          | RB      | 1          | 4.703.485,00   | 4.703.485,00   |     |
|    | 29                    | 02.06.02.04.004 | AC Split                            | 0068          | Panasonic / Eco Smart    | Plastik/Besi   | Pembelian | 2012          | RB      | 1          | 4.703.485,00   | 4.703.485,00   |     |
|    | 30                    | 02.06.02.06.003 | Televisi                            | 0013          | LG / FLATRON             | PLASTIK        | Pembelian | 2002          | RB      | 1          | 1.505.000,00   | 1.505.000,00   |     |
|    | 31                    | 02.06.02.06.020 | Stabilisator                        | 0001          | MATSUNAGA / -            | BESI           | Pembelian | 2002          | RB      | 1          | 400.000,00     | 400.000,00     |     |
|    | 32                    | 02.06.02.06.021 | Camera Video                        | 0011          | Casio / -                | Plastik        | Pembelian | 2009          | RB      | 1          | 1.930.000,00   | 1.930.000,00   |     |
|    | 33                    | 02.06.02.06.049 | Handy Cam                           | 0002          | Sony / CDR SR 47 E       | Plastik        | Pembelian | 2009          | RB      | 1          | 7.500.000,00   | 7.500.000,00   |     |
|    | 34                    | 02.06.03.02.001 | P.C Unit                            | 0086 s/d 0087 | PENTIUM IV / -           | BESI/PLASTIK   | Pembelian | 2006          | RB      | 2          | 5.087.500,00   | 10.175.000,00  |     |

| 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 |
|----|------|-----------------|--------------------------------------|---------------|-------------------------------|--------------|-----------|---------------|---------|------------|----------------|----------------|-----|
| 35 |      | 02.06.03.02.001 | P.C Unit                             | 0006          | PENTIUM IV / -                | PLASTIK/BESI | Pembelian | 2007          | RB      | 1          | 5.540.000,00   | 5.540.000,00   |     |
| 36 |      | 02.06.03.02.001 | P.C Unit                             | 0051          | CORE DUO / -                  | PLASTIK/BESI | Pembelian | 2007          | RB      | 1          | 6.620.000,00   | 6.620.000,00   |     |
| 37 |      | 02.06.03.02.001 | P.C Unit                             | 0050          | CORE 2 DUO / -                | BESI         | Pembelian | 2008          | RB      | 1          | 8.400.000,00   | 8.400.000,00   |     |
| 38 |      | 02.06.03.02.001 | P.C Unit                             | 0026 s/d 0029 | HP COMPAC / CORE 2 DUO        | BESI/PLASTIK | Pembelian | 2009          | RB      | 4          | 7.950.000,00   | 31.800.000,00  |     |
| 39 |      | 02.06.03.02.001 | P.C Unit                             | 0025          | DELL / INSPIRON 580           | BESI/PLASTIK | Pembelian | 2010          | RB      | 1          | 8.718.090,93   | 8.718.090,93   |     |
| 40 |      | 02.06.03.02.001 | P.C Unit                             | 0037          | LENOVO / A70                  | BESI/PLASTIK | Pembelian | 2011          | RB      | 1          | 7.400.000,00   | 7.400.000,00   |     |
| 41 |      | 02.06.03.02.001 | P.C Unit                             | 0040          | LENOVO / A70                  | BESI/PASTIK  | Pembelian | 2011          | RB      | 1          | 7.400.000,00   | 7.400.000,00   |     |
| 42 |      | 02.06.03.02.001 | P.C Unit                             | 0032 s/d 0034 | Lenovo / Thinkcentre Edge A71 | Plastik/Besi | Pembelian | 2012          | RB      | 3          | 9.280.000,00   | 27.840.000,00  |     |
| 43 |      | 02.06.03.02.001 | P.C Unit                             | 0176          | ACER / -                      | Plastik      | Pembelian | 2012          | RB      | 1          | 16.600.000,00  | 16.600.000,00  |     |
| 44 |      | 02.06.03.02.002 | Lap Top                              | 0024          | FUJITZU / 56421 BLACK         | PLASTIK      | Pembelian | 2009          | RB      | 1          | 14.625.000,00  | 14.625.000,00  |     |
| 45 |      | 02.06.03.02.002 | Lap Top                              | 0028          | COMPAQ / HP PRESERIO /CQ 20   | BESI/PLASTIK | Pembelian | 2009          | RB      | 1          | 12.750.000,00  | 12.750.000,00  |     |
| 46 |      | 02.06.03.02.002 | Lap Top                              | 0042          | COMPAQ / HP PRESERIO /CQ 20   | BESI/PLASTIK | Pembelian | 2009          | RB      | 1          | 12.750.000,00  | 12.750.000,00  |     |
| 47 |      | 02.06.03.02.003 | Note Book                            | 0008          | Apple MacBook Pro / MD313ZA/A | Plastik      | Pembelian | 2012          | RB      | 1          | 13.483.986,25  | 13.483.986,25  |     |
| 48 |      | 02.06.03.04.008 | Printer                              | 0022 s/d 0024 | Epson / LQ-300+II             | Plastik      | Pembelian | 2012          | RB      | 3          | 2.508.111,33   | 7.524.333,99   |     |
| 49 |      | 02.06.03.04.008 | Printer                              | 0037          | Epson / LQ 2190               | Plastik      | Pembelian | 2012          | RB      | 1          | 7.900.000,00   | 7.900.000,00   |     |
| 50 |      | 02.06.03.05.002 | Monitor                              | 0034          | BenQ / T51WA                  | Plastik      | Pembelian | 2008          | RB      | 1          | 2.000.000,00   | 2.000.000,00   |     |
| 51 |      | 02.06.03.05.002 | Monitor                              | 0039          | Vision / 5005L11              | Plastik      | Pembelian | 2008          | RB      | 1          | 2.000.000,00   | 2.000.000,00   |     |
| 52 |      | 02.06.03.05.003 | Printer                              | 0002          | HP LASERJET 1020 / -          | PLASTIK      | Pembelian | 2003          | RB      | 1          | 1.155.000,00   | 1.155.000,00   |     |
| 53 |      | 02.06.03.05.003 | Printer                              | 0001          | CANON / MP 198                | PLASTIK      | Pembelian | 2007          | RB      | 1          | 729.000,00     | 729.000,00     |     |
| 54 |      | 02.06.03.05.003 | Printer                              | 0015          | CANON / PIXMA 1880            | PLASTIK      | Pembelian | 2007          | RB      | 1          | 525.000,00     | 525.000,00     |     |
| 55 |      | 02.06.03.05.003 | Printer                              | 0049          | Canon / IP 1980               | Plastik      | Pembelian | 2007          | RB      | 1          | 700.000,00     | 700.000,00     |     |
| 56 |      | 02.06.03.05.003 | Printer                              | 0051          | Canon / IP 1980               | Plastik      | Pembelian | 2007          | RB      | 1          | 700.000,00     | 700.000,00     |     |
| 57 |      | 02.06.03.05.003 | Printer                              | 0008          | CANON PIXMA / MP 258          | PLASTIK      | Pembelian | 2011          | RB      | 1          | 865.000,00     | 865.000,00     |     |
| 58 |      | 02.06.03.05.003 | Printer                              | 0009          | CANON PIXMA / MP 258          | PLASTIK      | Pembelian | 2011          | RB      | 1          | 865.000,00     | 865.000,00     |     |
| 59 |      | 02.06.03.05.003 | Printer                              | 0027          | SAMSUNG ML 2240 / -           | PLASTIK      | Pembelian | 2011          | RB      | 1          | 1.365.000,00   | 1.365.000,00   |     |
| 60 |      | 02.06.03.05.003 | Printer                              | 0031          | EPSON L200 / -                | PLASTIK/BESI | Pembelian | 2011          | RB      | 1          | 2.400.000,00   | 2.400.000,00   |     |
| 61 |      | 02.06.03.05.003 | Printer                              | 0072 s/d 0078 | EPSON / LQ 2190               | PLASTIK      | Pembelian | 2011          | RB      | 7          | 7.450.000,00   | 52.150.000,00  |     |
| 62 |      | 02.06.03.05.003 | Printer                              | 0036          | Epson / L200                  | Plastik      | Pembelian | 2012          | RB      | 1          | 2.316.666,67   | 2.316.666,67   |     |
| 63 |      | 02.06.03.05.003 | Printer                              | 0039, 0041    | Epson / L200                  | Plastik      | Pembelian | 2012          | RB      | 2          | 2.316.666,67   | 4.633.333,34   |     |
| 64 |      | 02.06.03.05.003 | Printer                              | 0139          | Printronix / P 7215           | Besi/Plastik | Pembelian | 2012          | RB      | 1          | 125.405.567,00 | 125.405.567,00 |     |
| 65 |      | 02.06.03.05.003 | Printer                              | 0153 s/d 0154 | Printronix / P7215            | Plastik      | Pembelian | 2012          | RB      | 2          | 125.405.566,13 | 250.811.132,26 |     |
| 66 |      | 02.06.03.05.004 | Scanner                              | 0003          | CANON / IMAGE FORMULA P-215   | PLASTIK      | Pembelian | 2012          | RB      | 1          | 5.500.000,00   | 5.500.000,00   |     |
| 67 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0008          | ICA / CT 682B                 | Besi         | Pembelian | 2003          | RB      | 1          | 1.945.000,00   | 1.945.000,00   |     |

| 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             |
|-----------|-----------------------------|-----------------|--------------------------------------|---------------|---------------------------|--------------|-----------|---------------|---------|------------|---------------|------------------|-----------------|
|           | 68                          | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0009          | ICA / CT 682B             | Besi         | Pembelian | 2003          | RB      | 1          | 1.945.000,00  | 1.945.000,00     |                 |
|           | 69                          | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0012          | ICA / -                   | BESI         | Pembelian | 2003          | RB      | 1          | 1.945.000,00  | 1.945.000,00     |                 |
|           | 70                          | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0021 s/d 0022 | ICA / CE 600              | Besi         | Pembelian | 2004          | RB      | 2          | 751.000,00    | 1.502.000,00     |                 |
|           | 71                          | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0031          | ICA / CT 1082B            | BESI         | Pembelian | 2005          | RB      | 1          | 1.945.000,00  | 1.945.000,00     |                 |
|           | 72                          | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0036          | ICA / CT 682 B            | BESI         | Pembelian | 2009          | RB      | 1          | 1.945.000,00  | 1.945.000,00     |                 |
|           | 73                          | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0039          | ICA / SIN 2100C           | BESI         | Pembelian | 2010          | RB      | 1          | 24.500.000,00 | 24.500.000,00    |                 |
|           | 74                          | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0056          | ICA SIN 3100C / -         | BESI         | Pembelian | 2011          | RB      | 1          | 24.850.000,00 | 24.850.000,00    |                 |
|           | 75                          | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0061          | ICA / CT 1082B            | BESI         | Pembelian | 2012          | RB      | 1          | 2.778.571,42  | 2.778.571,42     |                 |
|           | 76                          | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0091          | ICA 2022B / -             | Plastik      | Pembelian | 2012          | RB      | 1          | 7.933.333,33  | 7.933.333,33     |                 |
|           | 77                          | 02.07.02.06.002 | Wireless Amplifier                   | 0002          | Weston / HDT 99D          | Plastik      | Pembelian | 2009          | RB      | 1          | 1.815.000,00  | 1.815.000,00     |                 |
| Jumlah 10 |                             |                 |                                      |               |                           |              |           |               |         |            |               | 1.095.983.991,51 |                 |
| 11        | KECAMATAN BANJARMASIN TIMUR |                 |                                      |               |                           |              |           |               |         |            |               |                  |                 |
|           | 1                           | 02.06.01.01.003 | Mesin Ketik Manual Longewagen (18)   | 0001          | OLYMPIA MANUAL / TYPEWRIT | PLASTIK-BESI | Pembelian | 2010          | RB      | 1          | 2.625.000,00  | 2.625.000,00     | KECAMATAN TIMUR |
|           | 2                           | 02.06.03.03.012 | Hard Disk                            | 0001          | - / -                     | Plastik      | Pembelian | 2008          | RB      | 1          | 2.850.000,00  | 2.850.000,00     | KECAMATAN TIMUR |
|           | 3                           | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0001          | - / -                     | BESI         | Pembelian | 2007          | RB      | 1          | 1.500.000,00  | 1.500.000,00     | KURIPAN         |
|           | 4                           | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0001          | Olympia / -               | Besi         | Pembelian | 2008          | RB      | 1          | 1.950.000,00  | 1.950.000,00     | KEBUN BUNGA     |
|           | 5                           | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0002          | Olympia / -               | Besi         | Pembelian | 2009          | RB      | 1          | 2.470.000,00  | 2.470.000,00     | KEBUN BUNGA     |
|           | 6                           | 02.06.01.01.003 | Mesin Ketik Manual Longewagen (18)   | 0001          | OLYMPIA MANUAL / TYPEWRIT | PLASTIK-BESI | Pembelian | 2010          | RB      | 1          | 2.625.000,00  | 2.625.000,00     | KEBUN BUNGA     |
|           | 7                           | 02.06.01.04.004 | Filling Besi/Metal                   | 0002          | - / -                     | Besi         | Pembelian | 2006          | RB      | 1          | 1.270.000,00  | 1.270.000,00     | KEBUN BUNGA     |
|           | 8                           | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0003          | - / -                     | Besi         | Pembelian | 2007          | RB      | 1          | 1.610.000,00  | 1.610.000,00     | KARANG MEKAR    |
|           | 9                           | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0004          | Brother / M 2000 TR       | Besi         | Pembelian | 2007          | RB      | 1          | 1.610.000,00  | 1.610.000,00     | KARANG MEKAR    |
|           | 10                          | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0001          | - / -                     | Besi         | Pembelian | 1990          | RB      | 1          | 385.000,00    | 385.000,00       | KARANG MEKAR    |

| 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   | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0002          | OLiveti / 3723507           | Besi          | Pembelian | 1992          | RB      | 1          | 385.000,00   | 385.000,00   | KARANG MEKAR   |
|    | 12   | 02.06.02.04.003 | AC Unit                              | 0001          | Crystal                     | Plastik mika  | Pembelian | 2008          | RB      | 1          | 2.605.000,00 | 2.605.000,00 | KARANG MEKAR   |
|    | 13   | 02.06.02.06.003 | Televisi                             | 0001          | Sanyo / Grace               | Plastik       | Pembelian | 2005          | RB      | 1          | 1.200.000,00 | 1.200.000,00 | KARANG MEKAR   |
|    | 14   | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0001          | Brother / -                 | Besi/Plastik  | Pembelian | 2007          | RB      | 1          | 1.500.000,00 | 1.500.000,00 | SUNGAI BILU    |
|    | 15   | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0002          | Olympi Manual / -           | Besi/Plastik  | Pembelian | 2007          | RB      | 1          | 1.610.000,00 | 1.610.000,00 | SUNGAI BILU    |
|    | 16   | 02.06.02.03.003 | Mesin Potong Rumput                  | 0001          | -                           | Besi          | Pembelian | 2009          | RB      | 1          | 2.700.000,00 | 2.700.000,00 | SUNGAI BILU    |
|    | 17   | 02.06.02.04.003 | AC Unit                              | 0001          | Cristal                     | Plastik Mika  | Pembelian | 2008          | RB      | 1          | 2.875.000,00 | 2.875.000,00 | SUNGAI BILU    |
|    | 18   | 02.06.02.04.003 | AC Unit                              | 0002          | Uchida / MPS                | Plastik mika  | Pembelian | 2008          | RB      | 1          | 2.605.000,00 | 2.605.000,00 | SUNGAI BILU    |
|    | 19   | 02.06.02.04.006 | Kipas Angin                          | 0001          | National                    | Plastik       | Pembelian | 2000          | RB      | 1          | 100.000,00   | 100.000,00   | SUNGAI BILU    |
|    | 20   | 02.06.02.04.006 | Kipas Angin                          | 0003          | Panasonic / Gantung         | Plastik       | Pembelian | 2008          | RB      | 1          | 442.000,00   | 442.000,00   | SUNGAI BILU    |
|    | 21   | 02.06.02.04.006 | Kipas Angin                          | 0004 s/d 0005 | Panasonic                   | Plastik       | Pembelian | 2008          | RB      | 2          | 442.000,00   | 884.000,00   | SUNGAI BILU    |
|    | 22   | 02.06.02.04.006 | Kipas Angin                          | 0002          | Sekai / -                   | Plastik       | Pembelian | 2009          | RB      | 1          | 390.000,00   | 390.000,00   | SUNGAI BILU    |
|    | 23   | 02.06.03.02.001 | P.C Unit                             | 0001          | HP / -                      | Plastik       | Pembelian | 2007          | RB      | 1          | 3.720.000,00 | 3.720.000,00 | SUNGAI BILU    |
|    | 24   | 02.06.03.05.003 | Printer                              | 0004          | Samsung                     | plastik       | Pembelian | 2009          | RB      | 1          | 1.365.000,00 | 1.365.000,00 | SUNGAI BILU    |
|    | 25   | 02.06.02.06.003 | Televisi                             | 0001          | Sharp / 21 inch             | Plastik       | Pembelian | 2008          | RB      | 1          | 1.492.500,00 | 1.492.500,00 | SUNGAI LULUT   |
|    | 26   | 02.06.03.05.003 | Printer                              | 0001          | Samsung / ML 2240           | Plastik       | Pembelian | 2010          | RB      | 1          | 1.570.000,00 | 1.570.000,00 | SUNGAI LULUT   |
|    | 27   | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001          | PROLINK PRO / 700           | BESI          | Pembelian | 2010          | RB      | 1          | 950.000,00   | 950.000,00   | SUNGAI LULUT   |
|    | 28   | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0002          | - / -                       | Besi, Plastik | Pembelian | 2007          | RB      | 1          | 1.500.000,00 | 1.500.000,00 | BANUA ANYAR    |
|    | 29   | 02.06.02.04.006 | Kipas Angin                          | 0005          | Panasonic / -               | Besi/Plastik  | Pembelian | 2008          | RB      | 1          | 442.000,00   | 442.000,00   | BANUA ANYAR    |
|    | 30   | 02.06.03.05.003 | Printer                              | 0001          | Canon / ip 1980             | Plastik       | Pembelian | 2005          | RB      | 1          | 715.000,00   | 715.000,00   | BANUA ANYAR    |
|    | 31   | 02.06.03.05.003 | Printer                              | 0002          | Samsung / Laser ML-1640     | Plastik       | Pembelian | 2009          | RB      | 1          | 1.365.000,00 | 1.365.000,00 | BANUA ANYAR    |
|    | 32   | 02.06.01.01.003 | Mesin Ketik Manual Longewagen (18)   | 0002          | Olympia / -                 | Plastik/Besi  | Pembelian | 2007          | RB      | 1          | 1.950.000,00 | 1.950.000,00 | PENGAMBANGAN   |
|    | 33   | 02.06.01.04.004 | Filling Besi/Metal                   | 0001          | BROTHER / -                 | BESI          | Pembelian | 2007          | RB      | 1          | 1.235.000,00 | 1.235.000,00 | PENGAMBANGAN   |
|    | 34   | 02.06.02.04.006 | Kipas Angin                          | 0001          | MASPION / -                 | BESI          | Pembelian | 2004          | RB      | 1          | 150.000,00   | 150.000,00   | PENGAMBANGAN   |
|    | 35   | 02.06.02.04.006 | Kipas Angin                          | 0002          | Sekai / Berdiri             | Besi          | Pembelian | 2008          | RB      | 1          | 390.000,00   | 390.000,00   | PENGAMBANGAN   |
|    | 36   | 02.06.01.01.003 | Mesin Ketik Manual Longewagen (18)   | 0001          | OLYMPIA MANUAL / TYPEWRIT   | PLASTIK-BESI  | Pembelian | 2010          | RB      | 1          | 2.625.000,00 | 2.625.000,00 | PEKAPURAN RAYA |
|    | 37   | 02.06.01.04.004 | Filling Besi/Metal                   | 0001          | - / -                       | BESI          | Pembelian | 2007          | RB      | 1          | 1.235.000,00 | 1.235.000,00 | PEKAPURAN RAYA |
|    | 38   | 02.06.02.04.006 | Kipas Angin                          | 0003          | Panasonic / Gantung         | BESI PLASTIK  | Pembelian | 2008          | RB      | 1          | 442.000,00   | 442.000,00   | PEKAPURAN RAYA |
|    | 39   | 02.06.03.05.002 | Monitor                              | 0004          | Hewleet Packard Compaq / CQ | PLASTIK       | Pembelian | 2010          | RB      | 1          | 1.650.000,00 | 1.650.000,00 | PEKAPURAN RAYA |
|    | 40   | 02.06.03.05.003 | Printer                              | 0001          | CANON / 1880                | Plastik       | Pembelian | 2007          | RB      | 1          | 715.000,00   | 715.000,00   | PEKAPURAN RAYA |
|    | 41   | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001          | Prolink / -                 | Plastik       | Pembelian | 2010          | RB      | 1          | 950.000,00   | 950.000,00   | 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              |
|-----------|------------------------------|-----------------|-------------------------------------|--------------|------------------------------|---------------|-----------|---------------|---------|------------|--------------|---------------|------------------|
|           | 42                           | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)  | 0003         | Olympia / -                  | Besi          | Pembelian | 2009          | RB      | 1          | 2.470.000,00 | 2.470.000,00  | PEMURUS LUAR     |
|           | 43                           | 02.06.02.03.003 | Mesin Potong Rumput                 | 0001         | Yanaka / -                   | Besi          | Pembelian | 2007          | RB      | 1          | 2.700.000,00 | 2.700.000,00  | PEMURUS LUAR     |
|           | 44                           | 02.06.02.04.003 | AC Unit                             | 0001         | Crystal / 1 Pk               | Besi, Plastik | Pembelian | 2010          | RB      | 1          | 4.158.000,00 | 4.158.000,00  | PEMURUS LUAR     |
|           | 45                           | 02.06.02.04.006 | Kipas Angin                         | 0001         | Maspion / -                  | Plastik       | Pembelian | 2006          | RB      | 1          | 260.000,00   | 260.000,00    | PEMURUS LUAR     |
|           | 46                           | 02.06.02.04.006 | Kipas Angin                         | 0002         | Panasonic / F-EQ 405         | Plastik       | Pembelian | 2008          | RB      | 1          | 442.000,00   | 442.000,00    | PEMURUS LUAR     |
|           | 47                           | 02.06.02.06.003 | Televisi                            | 0001         | Sanyo / -                    | Plastik       | Pembelian | 2005          | RB      | 1          | 1.200.000,00 | 1.200.000,00  | PEMURUS LUAR     |
|           | 48                           | 02.06.02.06.003 | Televisi                            | 0002         | Sharp / Alexander            | Besi, Plastik | Pembelian | 2008          | RB      | 1          | 1.492.500,00 | 1.492.500,00  | PEMURUS LUAR     |
|           | 49                           | 02.06.02.06.008 | Sound System                        | 0001         | Road Master / -              | Plastik       | Pembelian | 2008          | RB      | 1          | 1.450.000,00 | 1.450.000,00  | PEMURUS LUAR     |
|           | 50                           | 02.06.02.06.022 | Camera Film                         | 0001         | Canon / Digital              | Plastik       | Pembelian | 2010          | RB      | 1          | 1.000.000,00 | 1.000.000,00  | PEMURUS LUAR     |
|           | 51                           | 02.06.03.02.001 | P.C Unit                            | 0002         | HP / Pavilion 936301 Home PC | Plastik       | Pembelian | 2007          | RB      | 1          | 7.450.000,00 | 7.450.000,00  | PEMURUS LUAR     |
| Jumlah 11 |                              |                 |                                     |              |                              |               |           |               |         |            |              | 83.275.000,00 |                  |
| 12        | KECAMATAN BANJARMASIN TENGAH |                 |                                     |              |                              |               |           |               |         |            |              |               |                  |
|           | 1                            | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)  | 0003         | OLYMPIA / -                  | BESI          | Pembelian | 2010          | RB      | 1          | 2.625.000,00 | 2.625.000,00  | KECAMATAN TENGAH |
|           | 2                            | 02.06.01.04.001 | Lemari Besi                         | 0011         | BROTHER / -                  | BESI METAL    | Pembelian | 2004          | RB      | 1          | 1.650.000,00 | 1.650.000,00  | KECAMATAN TENGAH |
|           | 3                            | 02.06.02.04.001 | Lemari Es                           | 0001         | Sanyo / -                    | Elektronik    | Pembelian | 2008          | RB      | 1          | 1.200.000,00 | 1.200.000,00  | KECAMATAN TENGAH |
|           | 4                            | 02.06.02.04.003 | AC Unit                             | 0018         | UCHIDA / -                   | ELEKTRONIK    | Pembelian | 2007          | RB      | 1          | 2.605.000,00 | 2.605.000,00  | KECAMATAN TENGAH |
|           | 5                            | 02.06.02.04.003 | AC Unit                             | 0001         | LG / -                       | Elektronik    | Pembelian | 2008          | RB      | 1          | 6.183.333,00 | 6.183.333,00  | KECAMATAN TENGAH |
|           | 6                            | 02.06.02.04.003 | AC Unit                             | 0002         | - / -                        | Elektronik    | Pembelian | 2008          | RB      | 1          | 6.183.333,00 | 6.183.333,00  | KECAMATAN TENGAH |
|           | 7                            | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain         | 0002         | VACUM CLEANER / ELECTROLU    | Elektronik    | Pembelian | 2010          | RB      | 1          | 2.500.000,00 | 2.500.000,00  | KECAMATAN TENGAH |
|           | 8                            | 02.06.03.02.005 | Personal Komputer Lain-lain         | 0002         | Acer / -                     | Elektronik    | Pembelian | 2009          | RB      | 1          | 6.600.000,00 | 6.600.000,00  | KECAMATAN TENGAH |
|           | 9                            | 02.06.03.02.005 | Personal Komputer Lain-lain         | 0013         | DESTOP INSPIRON / 580+18.5"  | Elektronik    | Pembelian | 2010          | RB      | 1          | 8.718.092,00 | 8.718.092,00  | KECAMATAN TENGAH |
|           | 10                           | 02.06.03.04.008 | Printer                             | 0002         | Canon / MP276                | Elektronik    | Pembelian | 2008          | RB      | 1          | 900.000,00   | 900.000,00    | KECAMATAN TENGAH |
|           | 11                           | 02.06.03.04.008 | Printer                             | 0004         | Canon / Pixma 19800          | Elektronik    | Pembelian | 2008          | RB      | 1          | 900.000,00   | 900.000,00    | KECAMATAN TENGAH |
|           | 12                           | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13) | 0001         | Brother / -                  | Besi          | Pembelian | 2006          | RB      | 1          | 380.000,00   | 380.000,00    | KERTAK BARU ULU  |
|           | 13                           | 02.06.02.06.003 | Televisi                            | 0002         | SHARP / -                    | Elektronik    | Pembelian | 2009          | RB      | 1          | 1.492.500,00 | 1.492.500,00  | KERTAK BARU ULU  |
|           | 14                           | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13) | 0001         | Royal / -                    | Besi          | Pembelian | 2005          | RB      | 1          | 1.250.000,00 | 1.250.000,00  | MAWAR            |
|           | 15                           | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13) | 0002         | Brother / -                  | Besi          | Pembelian | 2005          | RB      | 1          | 1.250.000,00 | 1.250.000,00  | MAWAR            |
|           | 16                           | 02.06.03.04.008 | Printer                             | 0005         | Epson / -                    | Elektronik    | Pembelian | 2010          | RB      | 1          | 2.130.000,00 | 2.130.000,00  | MAWAR            |
|           | 17                           | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13) | 0002         | OLYMPIC / -                  | BESI          | Pembelian | 2010          | RB      | 1          | 2.625.000,00 | 2.625.000,00  | TELUK DALAM      |
|           | 18                           | 02.06.02.03.003 | Mesin Potong Rumput                 | 0001         | YANAKA / -                   | BESI          | Pembelian | 2006          | RB      | 1          | 2.700.000,00 | 2.700.000,00  | TELUK 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             |
|----|------|-----------------|--------------------------------------|--------------|----------------------------|------------|-----------|---------------|---------|------------|--------------|--------------|-----------------|
| 19 |      | 02.06.03.05.003 | Printer                              | 0002         | SAMSUNG / ML 2240          | ELEKTRONIK | Pembelian | 2009          | RB      | 1          | 1.365.000,00 | 1.365.000,00 | TELUK DALAM     |
| 20 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001         | ICA 682B / -               | ELEKTRONIK | Pembelian | 2009          | RB      | 1          | 1.945.000,00 | 1.945.000,00 | TELUK DALAM     |
| 21 |      | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0001         | Olympia / -                | Besi       | Pembelian | 2010          | RB      | 1          | 2.625.000,00 | 2.625.000,00 | ANTASAN BESAR   |
| 22 |      | 02.06.01.04.004 | Filling Besi/Metal                   | 0001         | Brother / Brother          | Besi Metal | Pembelian | 2007          | RB      | 1          | 1.475.000,00 | 1.475.000,00 | ANTASAN BESAR   |
| 23 |      | 02.06.02.04.004 | AC Split                             | 0001         | Citrus / 1 Pk              | Elektronik | Pembelian | 2008          | RB      | 1          | 2.500.000,00 | 2.500.000,00 | ANTASAN BESAR   |
| 24 |      | 02.06.02.06.003 | Televisi                             | 0001         | Sanyo / -                  | Elektronik | Pembelian | 2005          | RB      | 1          | 1.200.000,00 | 1.200.000,00 | ANTASAN BESAR   |
| 25 |      | 02.06.03.02.005 | Personal Komputer Lain-lain          | 0001         | Compaq Presario 3135 D / - | Elektronik | Pembelian | 2010          | RB      | 1          | 4.775.000,00 | 4.775.000,00 | ANTASAN BESAR   |
| 26 |      | 02.06.03.03.006 | CPU                                  | 0001         | Asus / -                   | Elektronik | Pembelian | 2007          | RB      | 1          | 3.720.000,00 | 3.720.000,00 | ANTASAN BESAR   |
| 27 |      | 02.06.03.04.008 | Printer                              | 0002         | Samsung / Printer Laser    | Elektronik | Pembelian | 2010          | RB      | 1          | 1.400.000,00 | 1.400.000,00 | ANTASAN BESAR   |
| 28 |      | 02.06.03.05.002 | Monitor                              | 0001         | LG / -                     | Elektronik | Pembelian | 2007          | RB      | 1          | 1.787.500,00 | 1.787.500,00 | ANTASAN BESAR   |
| 29 |      | 02.06.03.05.002 | Monitor                              | 0002         | Compaq CQ1569 / CQ 1569    | Elektronik | Pembelian | 2010          | RB      | 1          | 1.625.000,00 | 1.625.000,00 | ANTASAN BESAR   |
| 30 |      | 02.06.03.05.003 | Printer                              | 0002         | Canon Pixma / -            | Elektronik | Pembelian | 2007          | RB      | 1          | 1.750.000,00 | 1.750.000,00 | ANTASAN BESAR   |
| 31 |      | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0002         | - / -                      | Elektronik | Pembelian | 2008          | RB      | 1          | 2.343.750,00 | 2.343.750,00 | PASAR LAMA      |
| 32 |      | 02.06.02.04.004 | AC Split                             | 0001         | Crystal / -                | Elektronik | Pembelian | 2010          | RB      | 1          | 4.158.000,00 | 4.158.000,00 | PASAR LAMA      |
| 33 |      | 02.06.02.06.003 | Televisi                             | 0002         | Sharp / Tabung             | Elektronik | Pembelian | 2008          | RB      | 1          | 924.000,00   | 924.000,00   | PASAR LAMA      |
| 34 |      | 02.06.03.04.008 | Printer                              | 0001         | Samsung ML-2240 / -        | Elektronik | Pembelian | 2010          | RB      | 1          | 1.400.000,00 | 1.400.000,00 | PASAR LAMA      |
| 35 |      | 02.06.03.05.002 | Monitor                              | 0002         | SPC / -                    | Elektronik | Pembelian | 2008          | RB      | 1          | 400.000,00   | 400.000,00   | PASAR LAMA      |
| 36 |      | 02.06.03.05.003 | Printer                              | 0002         | Canon / iP 1700            | Elektronik | Pembelian | 2008          | RB      | 1          | 715.000,00   | 715.000,00   | PASAR LAMA      |
| 37 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001         | Prolink Pro / 700          | Besi       | Pembelian | 2010          | RB      | 1          | 950.000,00   | 950.000,00   | PASAR LAMA      |
| 38 |      | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0001         | - / -                      | Besi       | Pembelian | 2005          | RB      | 1          | 150.000,00   | 150.000,00   | SEBERANG MESJID |
| 39 |      | 02.06.02.06.003 | Televisi                             | 0001         | Sanyo / -                  | Elektronik | Pembelian | 2006          | RB      | 1          | 1.050.000,00 | 1.050.000,00 | SEBERANG MESJID |
| 40 |      | 02.06.02.04.006 | Kipas Angin                          | 0005         | Sekai / -                  | -          | Pembelian | 2007          | RB      | 1          | 390.000,00   | 390.000,00   | SEBERANG MESJID |
| 41 |      | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)  | 0002         | Royal / -                  | Besi       | Pembelian | 2007          | RB      | 1          | 2.434.750,00 | 2.434.750,00 | GEDANG          |
| 42 |      | 02.06.02.04.003 | AC Unit                              | 0001         | AC UCHIDA MPS 9 / -        | ELEKTRONIK | Pembelian | 2007          | RB      | 1          | 2.605.000,00 | 2.605.000,00 | GEDANG          |
| 43 |      | 02.06.02.04.004 | AC Split                             | 0001         | Crystal / -                | Elektronik | Pembelian | 2008          | RB      | 1          | 3.000.000,00 | 3.000.000,00 | GEDANG          |
| 44 |      | 02.06.02.06.003 | Televisi                             | 0001         | Sharp / -                  | Elektronik | Pembelian | 2008          | RB      | 1          | 1.492.500,00 | 1.492.500,00 | GEDANG          |
| 45 |      | 02.06.02.06.012 | Wireless                             | 0003         | Advance / -                | Elektronik | Pembelian | 2007          | RB      | 1          | 350.000,00   | 350.000,00   | GEDANG          |
| 46 |      | 02.06.03.02.005 | Personal Komputer Lain-lain          | 0002         | - / -                      | Elektronik | Pembelian | 2007          | RB      | 1          | 6.620.000,00 | 6.620.000,00 | GEDANG          |
| 47 |      | 02.06.03.02.005 | Personal Komputer Lain-lain          | 0001         | P4 Dual Core / Dual Core   | Elektronik | Pembelian | 2008          | RB      | 1          | 8.950.000,00 | 8.950.000,00 | GEDANG          |
| 48 |      | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0001         | OLYMPIA / -                | ELEKTRONIK | Pembelian | 2010          | RB      | 1          | 2.625.000,00 | 2.625.000,00 | MELAYU          |

| 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             |
|-----------|-----------------------------|-----------------|--------------------------------------|---------------|-------------------------------|----------------|-----------|---------------|---------|------------|--------------|----------------|-----------------|
|           | 49                          | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)  | 0003 s/d 0004 | ROYAL / -                     | BESI           | Pembelian | 2006          | RB      | 2          | 1.475.000,00 | 2.950.000,00   | SUNGAI BARU     |
|           | 50                          | 02.06.02.04.004 | AC Split                             | 0001          | CHANGHONG/KP / 26+PSG         | ELEKTRONIK     | Pembelian | 2006          | RB      | 1          | 2.812.500,00 | 2.812.500,00   | SUNGAI BARU     |
|           | 51                          | 02.06.02.04.006 | Kipas Angin                          | 0001          | PANASONIC / PANASONIC F-EO    | ELEKTRONIK     | Pembelian | 2008          | RB      | 1          | 442.000,00   | 442.000,00     | SUNGAI BARU     |
|           | 52                          | 02.06.03.02.001 | P.C Unit                             | 0001          | PEACOCK / -                   | ELEKTRONIK     | Pembelian | 2006          | RB      | 1          | 3.720.000,00 | 3.720.000,00   | SUNGAI BARU     |
|           | 53                          | 02.06.03.02.001 | P.C Unit                             | 0002          | COMPAQ PC / 14 Inchi          | ELEKTRONIK     | Pembelian | 2010          | RB      | 1          | 4.376.000,00 | 4.376.000,00   | SUNGAI BARU     |
|           | 54                          | 02.06.03.04.008 | Printer                              | 0001          | Printer Laser Samsung / ML 22 | Elektronik     | Pembelian | 2010          | RB      | 1          | 1.400.000,00 | 1.400.000,00   | SUNGAI BARU     |
|           | 55                          | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001          | UPS Prolink Pro / 700         | Elektronik     | Pembelian | 2010          | RB      | 1          | 950.000,00   | 950.000,00     | SUNGAI BARU     |
|           | 56                          | 02.06.01.01.003 | Mesin Ketik Manual Longewagen (18)   | 0002          | OLYMPIA 18 / OLYMPIA 18       | BESI/PLASTIK   | Pembelian | 2009          | RB      | 1          | 1.230.000,00 | 1.230.000,00   | PEKAPURAN LAUT  |
|           | 57                          | 02.06.01.01.003 | Mesin Ketik Manual Longewagen (18)   | 0001          | OLYMPIA / -                   | BESI / PLASTIK | Pembelian | 2010          | RB      | 1          | 2.625.000,00 | 2.625.000,00   | PEKAPURAN LAUT  |
|           | 58                          | 02.06.02.06.003 | Televisi                             | 0001          | SANYO / -                     | ELEKTRONIK     | Pembelian | 2006          | RB      | 1          | 900.000,00   | 900.000,00     | PEKAPURAN LAUT  |
|           | 59                          | 02.06.02.06.012 | Wireless                             | 0001          | ROAD MASTER / -               | ELEKTRONIK     | Pembelian | 2007          | RB      | 1          | 1.375.000,00 | 1.375.000,00   | PEKAPURAN LAUT  |
|           | 60                          | 02.06.03.02.005 | Personal Komputer Lain-lain          | 0001          | KALCOM / -                    | ELEKTRONIK     | Pembelian | 2006          | RB      | 1          | 5.900.000,00 | 5.900.000,00   | PEKAPURAN LAUT  |
|           | 61                          | 02.06.03.02.005 | Personal Komputer Lain-lain          | 0002          | HP PAVILION / G 3630 L        | ELEKTRONIK     | Pembelian | 2009          | RB      | 1          | 7.500.000,00 | 7.500.000,00   | PEKAPURAN LAUT  |
|           | 62                          | 02.06.03.04.008 | Printer                              | 0001          | SAMSUNG / SAMSUNG M 1640      | ELEKTRONIK     | Pembelian | 2009          | RB      | 1          | 1.365.000,00 | 1.365.000,00   | PEKAPURAN LAUT  |
|           | 63                          | 02.06.03.05.002 | Monitor                              | 0001          | HP 17 INC / -                 | ELEKTRONIK     | Pembelian | 2009          | RB      | 1          | 1.787.500,00 | 1.787.500,00   | PEKAPURAN LAUT  |
|           | 64                          | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)  | 0001          | - / -                         | Besi           | Pembelian | 1995          | RB      | 1          | 270.000,00   | 270.000,00     | KELAYAN LUAR    |
|           | 65                          | 02.06.02.04.004 | AC Split                             | 0001          | CRYSTAL / -                   | Elektronik     | Pembelian | 2010          | RB      | 1          | 4.158.000,00 | 4.158.000,00   | KELAYAN LUAR    |
|           | 66                          | 02.06.02.06.003 | Televisi                             | 0001          | - / -                         | Elektronik     | Pembelian | 2009          | RB      | 1          | 1.500.000,00 | 1.500.000,00   | KELAYAN LUAR    |
|           | 67                          | 02.06.03.02.005 | Personal Komputer Lain-lain          | 0001          | Compaq presario / CQ 3135 D   | Elektronik     | Pembelian | 2010          | RB      | 1          | 4.800.000,00 | 4.800.000,00   | KELAYAN LUAR    |
|           | 68                          | 02.06.03.04.008 | Printer                              | 0001          | Samsung / ML 2240             | Elektronik     | Pembelian | 2010          | RB      | 1          | 1.400.000,00 | 1.400.000,00   | KELAYAN LUAR    |
| Jumlah 12 |                             |                 |                                      |               |                               |                |           |               |         |            |              | 170.078.758,00 |                 |
| 13        | KECAMATAN BANJARMASIN BARAT |                 |                                      |               |                               |                |           |               |         |            |              |                |                 |
|           | 1                           | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)  | 0001          | Brother / Portable            | Besi           | Pembelian | 2005          | RB      | 1          | 1.250.000,00 | 1.250.000,00   | KECAMATAN BARAT |
|           | 2                           | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)  | 0002          | Olympia / 13"                 | Besi           | Pembelian | 2006          | RB      | 1          | 1.475.000,00 | 1.475.000,00   | KECAMATAN BARAT |
|           | 3                           | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0003          | Brother / -                   | Besi           | Pembelian | 2006          | RB      | 1          | 1.475.000,00 | 1.475.000,00   | KECAMATAN BARAT |
|           | 4                           | 02.06.01.01.003 | Mesin Ketik Manual Longewagen (18)   | 0001          | Olympia / Manual              | Besi           | Pembelian | 2010          | RB      | 1          | 2.625.000,00 | 2.625.000,00   | KECAMATAN BARAT |
|           | 5                           | 02.06.01.05.017 | Mesin Absensi                        | 0001          | MB 007c / -                   | Elektronik     | Pembelian | 2011          | RB      | 1          | 3.573.846,00 | 3.573.846,00   | KECAMATAN 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             |
|----|------|-----------------|--------------------------------------|---------------|----------------------------|------------|-----------|---------------|---------|------------|--------------|---------------|-----------------|
| 6  |      | 02.06.02.04.003 | AC Unit                              | 0002          | Toshiba / -                | Elektronik | Pembelian | 2005          | RB      | 1          | 2.772.000,00 | 2.772.000,00  | KECAMATAN BARAT |
| 7  |      | 02.06.02.04.003 | AC Unit                              | 0003 s/d 0004 | LG / -                     | Elektronik | Pembelian | 2007          | RB      | 2          | 2.500.000,00 | 5.000.000,00  | KECAMATAN BARAT |
| 8  |      | 02.06.02.04.003 | AC Unit                              | 0005          | Changhong / -              | Elektronik | Pembelian | 2008          | RB      | 1          | 3.975.000,00 | 3.975.000,00  | KECAMATAN BARAT |
| 9  |      | 02.06.02.04.003 | AC Unit                              | 0010          | LG / -                     | Elektronik | Pembelian | 2010          | RB      | 1          | 4.500.000,00 | 4.500.000,00  | KECAMATAN BARAT |
| 10 |      | 02.06.02.04.006 | Kipas Angin                          | 0022 s/d 0023 | Maspion / Kaki             | Elektronik | Pembelian | 2007          | RB      | 6          | 260.000,00   | 1.560.000,00  | KECAMATAN BARAT |
| 11 |      | 02.06.02.04.006 | Kipas Angin                          | 0007          | Nasional / -               | Elektronik | Pembelian | 2008          | RB      | 1          | 225.000,00   | 225.000,00    | KECAMATAN BARAT |
| 12 |      | 02.06.02.04.006 | Kipas Angin                          | 0014 s/d 0018 | National / -               | Elektronik | Pembelian | 2008          | RB      | 5          | 255.000,00   | 1.275.000,00  | KECAMATAN BARAT |
| 13 |      | 02.06.02.04.006 | Kipas Angin                          | 0008          | Maspion / -                | Elektronik | Pembelian | 2009          | RB      | 1          | 300.000,00   | 300.000,00    | KECAMATAN BARAT |
| 14 |      | 02.06.02.04.006 | Kipas Angin                          | 0011          | Miyako / -                 | Elektronik | Pembelian | 2009          | RB      | 1          | 300.000,00   | 300.000,00    | KECAMATAN BARAT |
| 15 |      | 02.06.02.04.006 | Kipas Angin                          | 0012          | Cosmos / -                 | Elektronik | Pembelian | 2009          | RB      | 1          | 300.000,00   | 300.000,00    | KECAMATAN BARAT |
| 16 |      | 02.06.02.04.006 | Kipas Angin                          | 0021          | Panasonic / -              | Elektronik | Pembelian | 2010          | RB      | 1          | 600.000,00   | 600.000,00    | KECAMATAN BARAT |
| 17 |      | 02.06.03.02.001 | P.C Unit                             | 0002          | - / -                      | Elektronik | Pembelian | 2004          | RB      | 1          | 1.800.000,00 | 1.800.000,00  | KECAMATAN BARAT |
| 18 |      | 02.06.03.02.001 | P.C Unit                             | 0007          | Kalcom / Pentium IV        | Elektronik | Pembelian | 2006          | RB      | 1          | 5.900.000,00 | 5.900.000,00  | KECAMATAN BARAT |
| 19 |      | 02.06.03.02.001 | P.C Unit                             | 0028          | Kalcom / Pentium IV        | Elektronik | Pembelian | 2006          | RB      | 1          | 5.900.000,00 | 5.900.000,00  | KECAMATAN BARAT |
| 20 |      | 02.06.03.02.001 | P.C Unit                             | 0025          | LG / -                     | Elektronik | Pembelian | 2007          | RB      | 1          | 8.800.000,00 | 8.800.000,00  | KECAMATAN BARAT |
| 21 |      | 02.06.03.02.001 | P.C Unit                             | 0026 s/d 0027 | Intel / Pentium Core Duo   | Elektronik | Pembelian | 2007          | RB      | 2          | 6.620.000,00 | 13.240.000,00 | KECAMATAN BARAT |
| 22 |      | 02.06.03.02.001 | P.C Unit                             | 0017          | LCD/Acer / -               | Elektronik | Pembelian | 2008          | RB      | 1          | 6.970.000,00 | 6.970.000,00  | KECAMATAN BARAT |
| 23 |      | 02.06.03.02.001 | P.C Unit                             | 0021          | Asus / Core 2              | Elektronik | Pembelian | 2009          | RB      | 1          | 7.425.000,00 | 7.425.000,00  | KECAMATAN BARAT |
| 24 |      | 02.06.03.02.001 | P.C Unit                             | 0023          | LG / Core 2                | Elektronik | Pembelian | 2009          | RB      | 1          | 4.800.000,00 | 4.800.000,00  | KECAMATAN BARAT |
| 25 |      | 02.06.03.02.001 | P.C Unit                             | 0014          | Compaq 3135D / -           | Elektronik | Pembelian | 2010          | RB      | 1          | 4.783.334,00 | 4.783.334,00  | KECAMATAN BARAT |
| 26 |      | 02.06.03.02.001 | P.C Unit                             | 0015 s/d 0016 | Compaq 3135D / -           | Elektronik | Pembelian | 2010          | RB      | 2          | 4.783.333,00 | 9.566.666,00  | KECAMATAN BARAT |
| 27 |      | 02.06.03.02.001 | P.C Unit                             | 0018          | Dell Inspiron / 580+18.5"  | Elektronik | Pembelian | 2010          | RB      | 1          | 8.718.092,00 | 8.718.092,00  | KECAMATAN BARAT |
| 28 |      | 02.06.03.02.001 | P.C Unit                             | 0020          | Compaq / PC                | Elektronik | Pembelian | 2010          | RB      | 1          | 7.500.000,00 | 7.500.000,00  | KECAMATAN BARAT |
| 29 |      | 02.06.03.04.008 | Printer                              | 0013          | Laser Jet Canon / LBP 3200 | Elektronik | Pembelian | 2007          | RB      | 1          | 4.000.000,00 | 4.000.000,00  | KECAMATAN BARAT |
| 30 |      | 02.06.03.04.008 | Printer                              | 0014          | Epson Dot Matrik / LQ 2180 | Elektronik | Pembelian | 2007          | RB      | 1          | 7.140.000,00 | 7.140.000,00  | KECAMATAN BARAT |
| 31 |      | 02.06.03.04.008 | Printer                              | 0004          | Canon / IP 1980            | Elektronik | Pembelian | 2009          | RB      | 1          | 900.000,00   | 900.000,00    | KECAMATAN BARAT |
| 32 |      | 02.06.03.04.008 | Printer                              | 0020 s/d 0021 | Canon / MP 198             | Elektronik | Pembelian | 2009          | RB      | 2          | 1.100.000,00 | 2.200.000,00  | KECAMATAN BARAT |
| 33 |      | 02.06.03.04.008 | Printer                              | 0023          | Canon / Pixma MP 198       | Elektronik | Pembelian | 2010          | RB      | 1          | 1.125.000,00 | 1.125.000,00  | KECAMATAN BARAT |
| 34 |      | 02.06.03.04.008 | Printer                              | 0024          | Canon / Pixma MP 258       | Elektronik | Pembelian | 2010          | RB      | 1          | 1.125.000,00 | 1.125.000,00  | KECAMATAN BARAT |
| 35 |      | 02.06.03.04.008 | Printer                              | 0025          | Samsung / Laserjet ML 2240 | Elektronik | Pembelian | 2010          | RB      | 1          | 1.400.000,00 | 1.400.000,00  | KECAMATAN BARAT |
| 36 |      | 02.06.03.04.008 | Printer                              | 0026          | Canon / Pixma MP 258       | Elektronik | Pembelian | 2010          | RB      | 1          | 1.125.000,00 | 1.125.000,00  | KECAMATAN BARAT |
| 37 |      | 02.06.03.04.008 | Printer                              | 0027 s/d 0028 | Samsung / Laserjet ML 2240 | Elektronik | Pembelian | 2010          | RB      | 2          | 1.400.000,00 | 2.800.000,00  | KECAMATAN BARAT |
| 38 |      | 02.06.03.04.010 | Scanner                              | 0001          | Canon / -                  | Elektronik | Pembelian | 2007          | RB      | 1          | 877.500,00   | 877.500,00    | KECAMATAN BARAT |
| 39 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001 s/d 0004 | Protex / -                 | Elektronik | Pembelian | 2009          | RB      | 4          | 900.000,00   | 3.600.000,00  | KECAMATAN BARAT |
| 40 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0005 s/d 0008 | Prolink / -                | Elektronik | Pembelian | 2010          | RB      | 3          | 800.000,00   | 2.400.000,00  | KECAMATAN BARAT |
| 41 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0009 s/d 0012 | Prolink / -                | Elektronik | Pembelian | 2010          | RB      | 3          | 950.000,00   | 2.850.000,00  | KECAMATAN 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              |
|-----------|----------------------------------------------------|-----------------|--------------------------------------|---------------|---------------------------------|---------------------|-----------|---------------|---------|------------|--------------|----------------|------------------|
|           | 42                                                 | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)  | 0002          | Brother / -                     | Besi                | Pembelian | 2006          | RB      | 1          | 1.475.000,00 | 1.475.000,00   | BELITUNG SELATAN |
|           | 43                                                 | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)  | 0003          | Olympic / 18"                   | Besi                | Pembelian | 2007          | RB      | 1          | 1.950.000,00 | 1.950.000,00   | BELITUNG SELATAN |
|           | 44                                                 | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)  | 0002          | Brother / 2000                  | Besi                | Pembelian | 1999          | RB      | 1          | 616.000,00   | 616.000,00     | PELAMBUAN        |
|           | 45                                                 | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0001          | Magal / -                       | Besi                | Pembelian | 2005          | RB      | 1          | 1.250.000,00 | 1.250.000,00   | TELAGA BIRU      |
|           | 46                                                 | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)  | 0001          | Olympia / -                     | Besi                | Pembelian | 2005          | RB      | 1          | 1.250.000,00 | 1.250.000,00   | KUIN SELATAN     |
|           | 47                                                 | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0001          | Royal / -                       | Besi                | Pembelian | 2005          | RB      | 1          | 1.250.000,00 | 1.250.000,00   | KUIN SELATAN     |
|           | 48                                                 | 02.06.02.04.006 | Kipas Angin                          | 0001          | Panasonic / -                   | Elektronik          | Pembelian | 2008          | RB      | 1          | 442.000,00   | 442.000,00     | KUIN SELATAN     |
|           | 49                                                 | 02.06.02.06.003 | Televisi                             | 0001          | Sharp / -                       | Elektronik          | Pembelian | 2008          | RB      | 1          | 1.492.500,00 | 1.492.500,00   | KUIN SELATAN     |
|           | 50                                                 | 02.06.02.04.006 | Kipas Angin                          | 0001          | Panasonic / F.FQ4000005         | Elektronik          | Pembelian | 2008          | RB      | 1          | 442.000,00   | 442.000,00     | KUIN CERUCUK     |
|           | 51                                                 | 02.06.02.04.006 | Kipas Angin                          | 0002          | Sekai / IST 1851                | Elektronik          | Pembelian | 2008          | RB      | 1          | 390.000,00   | 390.000,00     | KUIN CERUCUK     |
|           | 52                                                 | 02.06.02.06.003 | Televisi                             | 0001          | Sanyo / Dinamic S               | Elektronik          | Pembelian | 2006          | RB      | 1          | 1.350.000,00 | 1.350.000,00   | KUIN CERUCUK     |
|           | 53                                                 | 02.06.02.06.012 | Wireless                             | 0001          | Roadmaster / -                  | Elektronik          | Pembelian | 2007          | RB      | 1          | 1.375.000,00 | 1.375.000,00   | KUIN CERUCUK     |
|           | 54                                                 | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0001          | - / -                           | Besi                | Pembelian | 1992          | RB      | 1          | 1.000.000,00 | 1.000.000,00   | BASIRIH          |
|           | 55                                                 | 02.06.02.04.006 | Kipas Angin                          | 0001 s/d 0003 | - / -                           | Besi Plastik        | Pembelian | 2007          | RB      | 3          | 390.000,00   | 1.170.000,00   | BASIRIH          |
|           | 56                                                 | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)  | 0002 s/d 0003 | Olivetti / -                    | Besi                | Pembelian | 2004          | RB      | 2          | 1.250.000,00 | 2.500.000,00   | BELITUNG UTARA   |
|           | 57                                                 | 02.06.02.01.037 | Meja Komputer                        | 0001          | Diana / CDM 1203                | Kayu                | Pembelian | 2008          | RB      | 1          | 640.000,00   | 640.000,00     | BELITUNG UTARA   |
|           | 58                                                 | 02.06.02.04.003 | AC Unit                              | 0001          | Uchida / -                      | Besi                | Pembelian | 2008          | RB      | 1          | 2.605.000,00 | 2.605.000,00   | BELITUNG UTARA   |
|           | 59                                                 | 02.06.02.04.006 | Kipas Angin                          | 0001          | Panasonic / -                   | Besi                | Pembelian | 2008          | RB      | 1          | 442.000,00   | 442.000,00     | BELITUNG UTARA   |
|           | 60                                                 | 02.06.03.02.001 | P.C Unit                             | 0001          | LG / -                          | -                   | Pembelian | 2007          | RB      | 1          | 6.620.000,00 | 6.620.000,00   | BELITUNG UTARA   |
|           | 61                                                 | 02.06.03.02.001 | P.C Unit                             | 0002          | HP / Compaq                     | -                   | Pembelian | 2010          | RB      | 1          | 4.700.000,00 | 4.700.000,00   | BELITUNG UTARA   |
| Jumlah 13 |                                                    |                 |                                      |               |                                 |                     |           |               |         |            |              | 181.110.938,00 |                  |
| 14        | DINAS PEMBERDAYAAN PEREMPUAN DAN PERLINDUNGAN ANAK |                 |                                      |               |                                 |                     |           |               |         |            |              |                |                  |
|           | 1                                                  | 02.06.03.02.001 | P.C Unit                             | 0002          | Asus Intel Core 2 Duo E4400 @   | Besi/plastik        | Pembelian | 2009          | RB      | 1          | 8.450.000,00 | 8.450.000,00   |                  |
|           | 2                                                  | 02.06.03.02.001 | P.C Unit                             | 0005          | PC Intel Pentium E5700 / Moni   | -                   | Pembelian | 2009          | RB      | 1          | 4.856.667,00 | 4.856.667,00   |                  |
|           | 3                                                  | 02.07.01.01.001 | Camera + Attachment                  | 0002          | Casio / Exilim E-G1 Green       | Elektronik          | Pembelian | 2009          | RB      | 1          | 4.000.000,00 | 4.000.000,00   |                  |
|           | 4                                                  | 02.07.01.01.001 | Camera + Attachment                  | 0001          | Sony / DSC W110                 | Elektronik          | Pembelian | 2010          | RB      | 1          | 3.000.000,00 | 3.000.000,00   |                  |
|           | 5                                                  | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001          | ICA / CE600                     | besi                | Pembelian | 2010          | RB      | 1          | 1.250.000,00 | 1.250.000,00   |                  |
|           | 6                                                  | 02.06.03.02.001 | P.C Unit                             | 0011          | PC Intel Dual Core / Monitor LG | http://bit.ly/14gyH | Pembelian | 2012          | RB      | 1          | 2.520.000,00 | 2.520.000,00   |                  |
|           | 7                                                  | 02.06.03.05.003 | Printer                              | 0002          | Canon / Pixma IP 3680           | plastik/besi        | Pembelian | 2012          | RB      | 1          | 1.100.000,00 | 1.100.000,00   |                  |
|           | 8                                                  | 02.06.03.05.003 | Printer                              | 0003          | Canon / Pixma IP 3680           | plastik/besi        | Pembelian | 2012          | RB      | 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 |
|-----------|----------------------------------------|-----------------|--------------------------------------|--------------|-------------------------------------------|---------------------|-----------|---------------|---------|------------|---------------|----------------|-----|
|           | 9                                      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0003         | ICA / CT 1382B                            | Besi                | Pembelian | 2012          | RB      | 1          | 5.015.000,00  | 5.015.000,00   |     |
| Jumlah 14 |                                        |                 |                                      |              |                                           |                     |           |               |         |            |               | 31.291.667,00  |     |
| 15        | DINAS PERUMAHAN DAN KAWASAN PERMUKIMAN |                 |                                      |              |                                           |                     |           |               |         |            |               |                |     |
|           | 1                                      | 02.04.03.01.071 | Global Positioning System            | 0005         | Garmin / 60 CSX                           | Elektronik          | Pembelian | 2011          | RB      | 1          | 4.950.000,00  | 4.950.000,00   |     |
|           | 2                                      | 02.04.03.01.071 | Global Positioning System            | 0007         | Garmin / 76CSx                            | Elektronik          | Pembelian | 2012          | RB      | 1          | 5.140.071,00  | 5.140.071,00   |     |
|           | 3                                      | 02.06.01.02.003 | Mesin Hitung Elektronik              | 0005         | Casio / FX-3650P                          | Elektronik          | Pembelian | 2012          | RB      | 1          | 495.000,00    | 495.000,00     |     |
|           | 4                                      | 02.06.01.02.003 | Mesin Hitung Elektronik              | 0008         | Casio / FX-3650P                          | Elektronik          | Pembelian | 2012          | RB      | 1          | 495.000,00    | 495.000,00     |     |
|           | 5                                      | 02.06.02.04.004 | AC Split                             | 0002         | Toshiba / RAS-11LAX                       | Elektronik          | Pembelian | 2008          | RB      | 1          | 4.480.000,00  | 4.480.000,00   |     |
|           | 6                                      | 02.06.02.04.004 | AC Split                             | 0009         | LG / -                                    | Elektronik          | Pembelian | 2008          | RB      | 1          | 3.980.000,00  | 3.980.000,00   |     |
|           | 7                                      | 02.06.02.06.049 | Handy Cam                            | 0002         | Sony / DCR-SR47E                          | Elektronik          | Pembelian | 2009          | RB      | 1          | 8.925.000,00  | 8.925.000,00   |     |
|           | 8                                      | 02.06.02.06.049 | Handy Cam                            | 0001         | Sony / DCR-DVD610                         | Elektronik          | Pembelian | 2010          | RB      | 1          | 4.000.000,00  | 4.000.000,00   |     |
|           | 9                                      | 02.06.03.01.005 | Personal Komputer Lain-lain          | 0001         | HP / Compact Pro 2000 + Monitor LE 1851 W |                     | Pembelian | 2010          | RB      | 1          | 47.492.500,00 | 47.492.500,00  |     |
|           | 10                                     | 02.06.03.02.001 | P.C Unit                             | 0030         | PC Intel Pentium E5200 @ 2.50             | -                   | Pembelian | 2007          | RB      | 1          | 5.000.000,00  | 5.000.000,00   |     |
|           | 11                                     | 02.06.03.02.001 | P.C Unit                             | 0001         | PC Intel Pentium E5200 @ 2.50             | http://bit.ly/W3Ojr | Pembelian | 2009          | RB      | 1          | 8.450.000,00  | 8.450.000,00   |     |
|           | 12                                     | 02.06.03.02.001 | P.C Unit                             | 0029         | PC Intel Dual Core / Monitor Sa           | -                   | Pembelian | 2009          | RB      | 1          | 8.150.000,00  | 8.150.000,00   |     |
|           | 13                                     | 02.06.03.02.002 | Lap Top                              | 0030         | Acer / Aspire One D257 - N57C             | -                   | Pembelian | 2011          | RB      | 1          | 2.675.000,00  | 2.675.000,00   |     |
|           | 14                                     | 02.06.03.02.002 | Lap Top                              | 0033         | Acer / 4755G i5 Coklat                    | -                   | Pembelian | 2011          | RB      | 1          | 6.000.000,00  | 6.000.000,00   |     |
|           | 15                                     | 02.06.03.02.002 | Lap Top                              | 0034         | Acer / 4755G i5 Merah                     | -                   | Pembelian | 2011          | RB      | 1          | 7.500.000,00  | 7.500.000,00   |     |
|           | 16                                     | 02.06.03.02.002 | Lap Top                              | 0036         | Toshiba / Qosmio F750                     | -                   | Pembelian | 2012          | RB      | 1          | 14.068.066,00 | 14.068.066,00  |     |
|           | 17                                     | 02.06.03.05.004 | Scanner                              | 0001         | Canon / Lide100                           | -                   | Pembelian | 2009          | RB      | 1          | 1.120.000,00  | 1.120.000,00   |     |
|           | 18                                     | 02.06.03.05.004 | Scanner                              | 0002         | Canon / Lide100                           | -                   | Pembelian | 2009          | RB      | 1          | 1.120.000,00  | 1.120.000,00   |     |
|           | 19                                     | 02.06.03.05.007 | External                             | 0003         | Axioo / Harddisk 250Gb                    | -                   | Pembelian | 2009          | RB      | 1          | 775.000,00    | 775.000,00     |     |
|           | 20                                     | 02.06.03.05.007 | External                             | 0001         | Axioo / Harddisk 250Gb                    | -                   | Pembelian | 2010          | RB      | 1          | 900.000,00    | 900.000,00     |     |
|           | 21                                     | 02.06.03.05.007 | External                             | 0009         | Seagate / Harddisk 250Gb                  | -                   | Pembelian | 2010          | RB      | 1          | 950.000,00    | 950.000,00     |     |
|           | 22                                     | 02.07.01.01.001 | Camera + Attachment                  | 0002         | Nikon / CoolPix S230                      | Elektronik          | Pembelian | 2009          | RB      | 1          | 3.315.000,00  | 3.315.000,00   |     |
|           | 23                                     | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0007         | ICA / CE600                               | Elektronik          | Pembelian | 2010          | RB      | 1          | 1.250.000,00  | 1.250.000,00   |     |
|           | 24                                     | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0021         | ICA / CT1082B                             | Elektronik          | Pembelian | 2011          | RB      | 1          | 3.877.500,00  | 3.877.500,00   |     |
|           | 25                                     | 02.07.02.01.014 | Handy Talky                          | 0010         | Alinco / DJ-196                           | -                   | Pembelian | 2008          | RB      | 1          | 1.750.000,00  | 1.750.000,00   |     |
|           | 26                                     | 02.07.02.01.014 | Handy Talky                          | 0007         | Weierwei / VEV-3288D                      | -                   | Pembelian | 2009          | RB      | 1          | 1.840.000,00  | 1.840.000,00   |     |
|           | 27                                     | 02.07.02.01.014 | Handy Talky                          | 0008         | Weierwei / VEV-3288D                      | -                   | Pembelian | 2009          | RB      | 1          | 1.840.000,00  | 1.840.000,00   |     |
| Jumlah 15 |                                        |                 |                                      |              |                                           |                     |           |               |         |            |               | 150.538.137,00 |     |

| 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 |
|-----------|------------------------|-----------------|--------------------------------------|---------------|------------------------------|---------------|-----------|---------------|---------|------------|---------------|----------------|-----|
| 16        | DINAS LINGKUNGAN HIDUP |                 |                                      |               |                              |               |           |               |         |            |               |                |     |
|           | 1                      | 02.04.03.08.024 | Air Conditioning Unit                | 0001          | Crystal / -                  | Besi, Plastik | Pembelian | 2009          | RB      | 1          | 2.875.000,00  | 2.875.000,00   |     |
|           | 2                      | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0001          | Royal 775 / -                | Besi, Plastik | Pembelian | 2006          | RB      | 1          | 1.347.500,00  | 1.347.500,00   |     |
|           | 3                      | 02.06.01.04.001 | Lemari Besi                          | 0006 s/d 0007 | Alba / Brother               | Besi          | Pembelian | 2001          | RB      | 2          | 850.000,00    | 1.700.000,00   |     |
|           | 4                      | 02.06.01.04.002 | Rak Besi/Metal                       | 0001          | - / -                        | Aluminium     | Pembelian | 2009          | RB      | 1          | 985.000,00    | 985.000,00     |     |
|           | 5                      | 02.06.02.04.006 | Kipas Angin                          | 0005          | - / -                        | Plastik       | Pembelian | 2008          | RB      | 1          | 195.000,00    | 195.000,00     |     |
|           | 6                      | 02.06.02.04.006 | Kipas Angin                          | 0004          | Sekai / -                    | Plastik       | Pembelian | 2009          | RB      | 1          | 195.000,00    | 195.000,00     |     |
|           | 7                      | 02.06.02.06.049 | Handy Cam                            | 0003          | sony / DCR-SR 220            | plastik       | Pembelian | 2009          | RB      | 1          | 9.995.000,00  | 9.995.000,00   |     |
|           | 8                      | 02.06.03.02.001 | P.C Unit                             | 0048 s/d 0051 | - / -                        | Plastik       | Pembelian | 2005          | RB      | 4          | 3.150.000,00  | 12.600.000,00  |     |
|           | 9                      | 02.06.03.02.001 | P.C Unit                             | 0053          | - / -                        | Plastik       | Pembelian | 2008          | RB      | 1          | 6.700.000,00  | 6.700.000,00   |     |
|           | 10                     | 02.06.03.02.001 | P.C Unit                             | 0018          | Hawlet Packard / Pro3330MT   | plastik       | Pembelian | 2012          | RB      | 1          | 8.423.632,36  | 8.423.632,36   |     |
|           | 11                     | 02.06.03.02.003 | Note Book                            | 0003 s/d 0004 | Acer / -                     | plastik       | Pembelian | 2008          | RB      | 2          | 10.543.750,00 | 21.087.500,00  |     |
|           | 12                     | 02.06.03.02.003 | Note Book                            | 0006          | Thosiba / -                  | plastik       | Pembelian | 2009          | RB      | 1          | 14.800.000,00 | 14.800.000,00  |     |
|           | 13                     | 02.06.03.02.003 | Note Book                            | 0007          | Thosiba / -                  | plastik       | Pembelian | 2009          | RB      | 1          | 14.790.000,00 | 14.790.000,00  |     |
|           | 14                     | 02.06.03.02.003 | Note Book                            | 0011          | TOSHIBA / SATELLITE T230-01H | plastik       | Pembelian | 2011          | RB      | 1          | 7.490.000,00  | 7.490.000,00   |     |
|           | 15                     | 02.06.03.03.006 | CPU                                  | 0001          | Canon / IP 1880              |               | Pembelian | 2008          | RB      | 1          | 3.657.143,00  | 3.657.143,00   |     |
|           | 16                     | 02.06.03.05.002 | Monitor                              | 0001          | LG / 19"                     | plastik       | Pembelian | 2010          | RB      | 1          | 1.787.500,00  | 1.787.500,00   |     |
|           | 17                     | 02.06.03.05.002 | Monitor                              | 0003          | LG / W1953.5                 | Plastik       | Pembelian | 2010          | RB      | 1          | 1.787.500,00  | 1.787.500,00   |     |
|           | 18                     | 02.06.03.05.003 | Printer                              | 0053          | - / -                        | Plastik       | Pembelian | 2005          | RB      | 1          | 900.000,00    | 900.000,00     |     |
|           | 19                     | 02.06.03.05.003 | Printer                              | 0048          | HP / Laser Jet               | Plastik       | Pembelian | 2007          | RB      | 1          | 1.623.000,00  | 1.623.000,00   |     |
|           | 20                     | 02.06.03.05.003 | Printer                              | 0088          | Canon / mx 308               | Besi          | Pembelian | 2008          | RB      | 1          | 1.200.000,00  | 1.200.000,00   |     |
|           | 21                     | 02.06.03.05.003 | Printer                              | 0050          | Canon / MP258                | Plastik       | Pembelian | 2011          | RB      | 1          | 900.000,00    | 900.000,00     |     |
|           | 22                     | 02.06.03.05.003 | Printer                              | 0027          | Epson / L100                 | plastik       | Pembelian | 2012          | RB      | 1          | 1.907.142,57  | 1.907.142,57   |     |
|           | 23                     | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0050          | APC 1500 / -                 | Plastik       | Pembelian | 2003          | RB      | 1          | 1.250.000,00  | 1.250.000,00   |     |
|           | 24                     | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0019          | ICA / 682B                   | besi          | Pembelian | 2010          | RB      | 1          | 1.945.000,00  | 1.945.000,00   |     |
|           | 25                     | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0007 s/d 0008 | ICA / CE600                  | besi          | Pembelian | 2011          | RB      | 2          | 715.000,00    | 1.430.000,00   |     |
|           | 26                     | 02.07.01.02.003 | Camera Electronic                    | 0002 s/d 0003 | - / -                        | Plastik       | Pembelian | 2007          | RB      | 2          | 3.150.000,00  | 6.300.000,00   |     |
|           | 27                     | 02.07.01.02.062 | Camera Film                          | 0004          | Canon / DCS W 150            | plastik       | Pembelian | 2009          | RB      | 1          | 7.500.000,00  | 7.500.000,00   |     |
|           | 28                     | 02.07.02.01.011 | Pesawat Telephone                    | 0003          | Goldstar / -                 | Plastik       | Pembelian | 2001          | RB      | 1          | 192.500,00    | 192.500,00     |     |
|           | 29                     | 02.07.02.01.011 | Pesawat Telephone                    | 0001          | Toriphone / -                | plastik       | Pembelian | 2010          | RB      | 1          | 250.000,00    | 250.000,00     |     |
|           | 30                     | 02.09.01.02.003 | Blender                              | 0001          | Miyako / -                   | Plastik       | Pembelian | 2010          | RB      | 1          | 300.000,00    | 300.000,00     |     |
|           | 31                     | 02.09.01.12.040 | Thermometer                          | 0002          | - / -                        | Plastik       | Pembelian | 2011          | RB      | 1          | 4.000.000,00  | 4.000.000,00   |     |
|           | 32                     | 02.09.01.16.080 | Titratior                            | 0001          | - / -                        | Plastik, Besi | Pembelian | 2009          | RB      | 1          | 47.000.000,00 | 47.000.000,00  |     |
| Jumlah 16 |                        |                 |                                      |               |                              |               |           |               |         |            |               | 187.113.417,93 |     |

| 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        | DINAS SOSIAL                        |                 |                                     |               |                             |               |           |               |         |            |              |               |                             |
|           | 1                                   | 02.06.01.04.004 | Filling Besi/Metal                  | 0001 s/d 0002 | Brother / -                 | Besi          | Pembelian | 2008          | RB      | 2          | 1.775.000,00 | 3.550.000,00  |                             |
|           | 2                                   | 02.06.01.04.004 | Filling Besi/Metal                  | 0009          | Super VIP / -               | Besi          | Pembelian | 2010          | RB      | 1          | 1.950.000,00 | 1.950.000,00  |                             |
|           | 3                                   | 02.06.02.04.004 | AC Split                            | 0001 s/d 0002 | Changchen / -               | Plastik       | Pembelian | 2003          | RB      | 2          | 1.584.000,00 | 3.168.000,00  |                             |
|           | 4                                   | 02.06.02.04.004 | AC Split                            | 0011          | Canghong / -                | Plastik       | Pembelian | 2006          | RB      | 1          | 2.812.500,00 | 2.812.500,00  |                             |
|           | 5                                   | 02.06.03.02.001 | P.C Unit                            | 0001          | Samsung/Simbada / -         | Plastik       | Pembelian | 2008          | RB      | 1          | 7.435.000,00 | 7.435.000,00  |                             |
|           | 6                                   | 02.06.03.02.001 | P.C Unit                            | 0002 s/d 0004 | Samsung/Simbada / -         | Plastik       | Pembelian | 2008          | RB      | 3          | 5.485.000,00 | 16.455.000,00 |                             |
|           | 7                                   | 02.06.03.02.001 | P.C Unit                            | 0007 s/d 0008 | Samsung/Simbada / -         | Plastik       | Pembelian | 2008          | RB      | 2          | 5.485.000,00 | 10.970.000,00 |                             |
|           | 8                                   | 02.06.03.02.002 | Lap Top                             | 0004          | Acer Aspire 3630 Series / - | Plastik       | Pembelian | 2007          | RB      | 1          | 7.500.000,00 | 7.500.000,00  |                             |
|           | 9                                   | 02.06.03.02.002 | Lap Top                             | 0003          | Toshiba / -                 | Plastik       | Pembelian | 2011          | RB      | 1          | 6.469.372,75 | 6.469.372,75  |                             |
|           | 10                                  | 02.06.03.04.008 | Printer                             | 0002          | HP Deskjet D 2466 / -       | Plastik       | Pembelian | 2008          | RB      | 1          | 1.400.000,00 | 1.400.000,00  |                             |
|           | 11                                  | 02.06.03.04.008 | Printer                             | 0005          | HP D 2466 / -               | Plastik       | Pembelian | 2008          | RB      | 1          | 1.400.000,00 | 1.400.000,00  |                             |
|           | 12                                  | 02.07.02.01.014 | Handy Talky                         | 0001 s/d 0003 | Alimco DJ-196               | Besi/ Plastik | Pembelian | 2009          | RB      | 5          | 2.000.000,00 | 10.000.000,00 |                             |
| Jumlah 17 |                                     |                 |                                     |               |                             |               |           |               |         |            |              | 73.109.872,75 |                             |
| 18        | BADAN PENANGGULANGAN BENCANA DAERAH |                 |                                     |               |                             |               |           |               |         |            |              |               |                             |
|           | 1                                   | 02.06.02.04.004 | AC Split                            | 0001          | CRISTAL / CSP-091           | Besi          | Pembelian | 2012          | RB      | 1          | 4.950.000,00 | 4.950.000,00  |                             |
|           | 2                                   | 02.06.01.05.017 | Mesin Absensi                       | 0001          | - / MB 007c                 | Plastik       | Pembelian | 2012          | RB      | 1          | 3.573.846,00 | 3.573.846,00  |                             |
|           | 3                                   | 02.06.02.01.053 | Kasur Alumunium                     | 0001 s/d 0010 | Velbed / Lipat              | Almunium      | Pembelian | 2012          | RB      | 10         | 632.500,00   | 6.325.000,00  |                             |
| Jumlah 18 |                                     |                 |                                     |               |                             |               |           |               |         |            |              | 14.848.846,00 |                             |
| 19        | KECAMATAN BANJARMASIN UTARA         |                 |                                     |               |                             |               |           |               |         |            |              |               |                             |
|           | 1                                   | 02.06.01.05.017 | Mesin Absensi                       | 0001          | MBio / MB 007c              | Plastik       | Pembelian | 2012          | RB      | 1          | 3.573.846,15 | 3.573.846,15  | Kecamatan Banjarmasin Utara |
|           | 2                                   | 02.06.02.04.004 | AC Split                            | 0001          | Uchida / MPS 9              | Plastik       | Pembelian | 2008          | RB      | 1          | 2.605.000,00 | 2.605.000,00  | Kecamatan Banjarmasin Utara |
|           | 3                                   | 02.06.02.06.050 | Alat Rumah Tangga Lain-lain         | 0001          | Yamashita / Mesin Diesel    | Besi          | Pembelian | 2007          | RB      | 1          | 9.125.000,00 | 9.125.000,00  | Kecamatan Banjarmasin Utara |
|           | 4                                   | 02.06.03.02.001 | P.C Unit                            | 0005          | Acer / -                    | Plastik       | Pembelian | 2008          | RB      | 1          | 6.900.000,00 | 6.900.000,00  | Kecamatan Banjarmasin Utara |
|           | 5                                   | 02.06.03.02.001 | P.C Unit                            | 0008          | - / -                       | Plastik       | Pembelian | 2008          | RB      | 1          | 7.500.000,00 | 7.500.000,00  | Kecamatan Banjarmasin Utara |
|           | 6                                   | 02.06.03.05.003 | Printer                             | 0010 s/d 0011 | Epson / L100                | Plastik       | Pembelian | 2012          | RB      | 2          | 1.500.000,00 | 3.000.000,00  | Kecamatan Banjarmasin Utara |
|           | 7                                   | 02.06.03.05.003 | Printer                             | 0013 s/d 0014 | Epson / L110                | Plastik       | Pembelian | 2012          | RB      | 2          | 1.500.000,00 | 3.000.000,00  | Kecamatan Banjarmasin Utara |
|           | 8                                   | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13) | 0002          | Royal / -                   | Besi          | Pembelian | 2005          | RB      | 1          | 1.500.000,00 | 1.500.000,00  | Antasan Kecil Timur         |
|           | 9                                   | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13) | 0003          | Royal / -                   | Besi          | Pembelian | 2006          | RB      | 1          | 2.010.000,00 | 2.010.000,00  | Antasan Kecil 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                 |
|-----------|-----------------------------------------|-----------------|---------------------------------------|---------------|----------------------------------|--------------|-----------|---------------|---------|------------|--------------|---------------|---------------------|
|           | 10                                      | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)    | 0001          | Olympia / -                      | Besi         | Pembelian | 2007          | RB      | 1          | 1.950.000,00 | 1.950.000,00  | Antasan Kecil Timur |
|           | 11                                      | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)    | 0002          | Brother / 18 inc                 | Besi         | Pembelian | 2011          | RB      | 1          | 1.950.000,00 | 1.950.000,00  | Antasan Kecil Timur |
|           | 12                                      | 02.06.03.05.010 | Peralatan Personal Komputer Lain-lain | 0001          | UPS ICA / -                      | Plastik      | Pembelian | 2009          | RB      | 1          | 1.945.000,00 | 1.945.000,00  | Alalak Tengah       |
|           | 13                                      | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)   | 0001          | Brother / -                      | Besi         | Pembelian | 2002          | RB      | 1          | 1.296.000,00 | 1.296.000,00  | Alalak Tengah       |
|           | 14                                      | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)   | 0002          | Royal / -                        | Besi         | Pembelian | 2003          | RB      | 1          | 1.500.000,00 | 1.500.000,00  | Alalak Tengah       |
|           | 15                                      | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)   | 0003          | Olympia / 18"                    | Besi         | Pembelian | 2009          | RB      | 1          | 1.950.000,00 | 1.950.000,00  | Alalak Tengah       |
|           | 16                                      | 02.06.03.02.001 | P.C Unit                              | 0002          | LG                               | Plastik      | Pembelian | 2008          | RB      | 1          | 6.620.000,00 | 6.620.000,00  | Sungai Miai         |
|           | 17                                      | 02.06.02.04.006 | Kipas Angin                           | 0005          | Matsunichi / Berdiri             | Plastik      | Pembelian | 2005          | RB      | 1          | 325.000,00   | 325.000,00    | Sungai Miai         |
|           | 18                                      | 02.06.03.05.010 | Peralatan Personal Komputer Lain-lain | 0001          | ICA (UPS) / -                    | Plastik      | Pembelian | 2009          | RB      | 1          | 1.945.000,00 | 1.945.000,00  | Alalak Selatan      |
|           | 19                                      | 02.06.02.04.006 | Kipas Angin                           | 0001          | Panasonic / Plafon               | Besi         | Pembelian | 2008          | RB      | 1          | 442.000,00   | 442.000,00    | Alalak Selatan      |
|           | 20                                      | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)   | 0003          | Olympia / -                      | Plastik      | Pembelian | 2009          | RB      | 1          | 1.950.000,00 | 1.950.000,00  | Alalak Selatan      |
|           | 21                                      | 02.06.02.04.004 | AC Split                              | 0001          | Crystal / Silver Matrik CSP091 1 | Plastik      | Pembelian | 2009          | RB      | 1          | 4.158.000,00 | 4.158.000,00  | Surgi Mufti         |
| Jumlah 19 |                                         |                 |                                       |               |                                  |              |           |               |         |            |              | 65.244.846,15 |                     |
| 20        | DINAS KEPENDUDUKAN DAN PENCATATAN SIPIL |                 |                                       |               |                                  |              |           |               |         |            |              |               |                     |
|           | 1                                       | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)   | 0002          | Olympia / -                      | Besi/Plastik | Pembelian | 2006          | RB      | 1          | 1.475.000,00 | 1.475.000,00  |                     |
|           | 2                                       | 02.06.01.04.004 | Filling Besi/Metal                    | 0024          | Brother / 4 Laci                 | Besi         | Pembelian | 2006          | RB      | 1          | 1.270.000,00 | 1.270.000,00  |                     |
|           | 3                                       | 02.06.01.04.004 | Filling Besi/Metal                    | 0007          | - / 4 Laci                       | Besi         | Pembelian | 2007          | RB      | 1          | 1.250.000,00 | 1.250.000,00  |                     |
|           | 4                                       | 02.06.02.06.003 | Televisi                              | 0002          | LG / -                           | Plastik      | Pembelian | 2008          | RB      | 1          | 2.100.000,00 | 2.100.000,00  |                     |
|           | 5                                       | 02.06.02.06.020 | Stabilisator                          | 0029          | Minamoto / SM500                 | Besi         | Pembelian | 2012          | RB      | 1          | 194.649,00   | 194.649,00    |                     |
|           | 6                                       | 02.06.02.06.020 | Stabilisator                          | 0049 s/d 0051 | Minamoto / SM500                 | Besi         | Pembelian | 2012          | RB      | 3          | 194.649,00   | 583.947,00    |                     |
|           | 7                                       | 02.06.03.02.001 | P.C Unit                              | 0004          | - / LCD                          | Plastik      | Pembelian | 2007          | RB      | 1          | 7.991.667,00 | 7.991.667,00  |                     |
|           | 8                                       | 02.06.03.02.001 | P.C Unit                              | 0009          | - / LCD                          | Plastik      | Pembelian | 2007          | RB      | 1          | 7.991.667,00 | 7.991.667,00  |                     |
|           | 9                                       | 02.06.03.02.001 | P.C Unit                              | 0012          | - / LCD Samsung 740N             | Plastik      | Pembelian | 2007          | RB      | 1          | 7.991.667,00 | 7.991.667,00  |                     |
|           | 10                                      | 02.06.03.02.001 | P.C Unit                              | 0030          | CPU Supreme / -                  | Plastik      | Pembelian | 2007          | RB      | 1          | 3.720.000,00 | 3.720.000,00  |                     |
|           | 11                                      | 02.06.03.02.001 | P.C Unit                              | 0038          | Supreme / Tower                  | Plastik      | Pembelian | 2007          | RB      | 1          | 5.925.000,00 | 5.925.000,00  |                     |
|           | 12                                      | 02.06.03.02.001 | P.C Unit                              | 0010          | Monitor LCD LG, CPU Zyrex / LG   | Plastik      | Pembelian | 2008          | RB      | 1          | 8.093.417,00 | 8.093.417,00  |                     |
|           | 13                                      | 02.06.03.02.001 | P.C Unit                              | 0027          | Monitor LG, CPU Supreme / LG     | Plastik      | Pembelian | 2008          | RB      | 1          | 8.093.417,00 | 8.093.417,00  |                     |
|           | 14                                      | 02.06.03.02.001 | P.C Unit                              | 0028          | LCD LG, CPU Supreme / LCD L1     | Plastik      | Pembelian | 2008          | RB      | 1          | 8.093.417,00 | 8.093.417,00  |                     |
|           | 15                                      | 02.06.03.02.001 | P.C Unit                              | 0029          | LCD LG, CPU Supreme / LCD L1     | Plastik      | Pembelian | 2008          | RB      | 1          | 8.093.417,00 | 8.093.417,00  |                     |

| 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 |
|----|------|-----------------|--------------------------------------|---------------|---------------------------------|--------------|-----------|---------------|---------|------------|---------------|---------------|-----|
|    | 16   | 02.06.03.02.001 | P.C Unit                             | 0031          | LCD LG, CPU Supreme / LCD L1    | Plastik      | Pembelian | 2008          | RB      | 1          | 8.093.417,00  | 8.093.417,00  |     |
|    | 17   | 02.06.03.02.001 | P.C Unit                             | 0003          | Dell Inspiron 580 / LCD Monitor | Plastik      | Pembelian | 2010          | RB      | 1          | 8.718.092,00  | 8.718.092,00  |     |
|    | 18   | 02.06.03.02.001 | P.C Unit                             | 0017          | HP Pavilion / P6521L            | Plastik      | Pembelian | 2010          | RB      | 1          | 11.825.000,00 | 11.825.000,00 |     |
|    | 19   | 02.06.03.02.001 | P.C Unit                             | 0026          | HP (Compaq Presario) / CQ362    | Plastik      | Pembelian | 2011          | RB      | 1          | 13.200.000,00 | 13.200.000,00 |     |
|    | 20   | 02.06.03.02.002 | Lap Top                              | 0002          | Toshiba / Satellite M200        | Plastik      | Pembelian | 2007          | RB      | 1          | 14.459.000,00 | 14.459.000,00 |     |
|    | 21   | 02.06.03.02.002 | Lap Top                              | 0004          | Toshiba / Satellite             | Plastik      | Pembelian | 2007          | RB      | 1          | 9.604.000,00  | 9.604.000,00  |     |
|    | 22   | 02.06.03.02.002 | Lap Top                              | 0005 s/d 0006 | Toshiba / Satellite L300 P512   | Plastik      | Pembelian | 2009          | RB      | 2          | 11.287.500,00 | 22.575.000,00 |     |
|    | 23   | 02.06.03.02.002 | Lap Top                              | 0007 s/d 0011 | Toshiba / C-640                 | Plastik      | Pembelian | 2011          | RB      | 5          | 8.360.000,00  | 41.800.000,00 |     |
|    | 24   | 02.06.03.02.002 | Lap Top                              | 0019          | Asus / A43SM                    | Plastik      | Pembelian | 2012          | RB      | 1          | 9.757.780,00  | 9.757.780,00  |     |
|    | 25   | 02.06.03.02.003 | Note Book                            | 0001          | Packard Bell / -                | Plastik      | Pembelian | 2007          | RB      | 1          | 19.375.000,00 | 19.375.000,00 |     |
|    | 26   | 02.06.03.04.006 | CPU                                  | 0004          | ZIP / Tower                     | Plastik      | Pembelian | 2005          | RB      | 1          | 3.150.000,00  | 3.150.000,00  |     |
|    | 27   | 02.06.03.04.008 | Printer                              | 0040 s/d 0041 | Canon / iP1980                  | Plastik      | Pembelian | 2008          | RB      | 2          | 1.380.000,00  | 2.760.000,00  |     |
|    | 28   | 02.06.03.04.008 | Printer                              | 0050          | Canon / iP 1980                 | Plastik      | Pembelian | 2008          | RB      | 1          | 1.380.000,00  | 1.380.000,00  |     |
|    | 29   | 02.06.03.04.008 | Printer                              | 0001 s/d 0009 | Canon / iP2770                  | Plastik      | Pembelian | 2009          | RB      | 2          | 1.500.000,00  | 3.000.000,00  |     |
|    | 30   | 02.06.03.04.008 | Printer                              | 0011          | Canon / iP2770                  | Plastik      | Pembelian | 2011          | RB      | 1          | 1.430.000,00  | 1.430.000,00  |     |
|    | 31   | 02.06.03.04.008 | Printer                              | 0012          | Epson / LQ2190                  | Plastik      | Pembelian | 2011          | RB      | 1          | 7.685.000,00  | 7.685.000,00  |     |
|    | 32   | 02.06.03.04.008 | Printer                              | 0019          | Canon / iP2770                  | Plastik      | Pembelian | 2011          | RB      | 1          | 1.430.000,00  | 1.430.000,00  |     |
|    | 33   | 02.06.03.04.010 | Scanner                              | 0001          | Canon / LiDE 25                 | Plastik      | Pembelian | 2008          | RB      | 1          | 1.500.000,00  | 1.500.000,00  |     |
|    | 34   | 02.06.03.04.010 | Scanner                              | 0003          | Canon / LiDE 70                 | Plastik      | Pembelian | 2008          | RB      | 1          | 2.286.250,00  | 2.286.250,00  |     |
|    | 35   | 02.06.03.04.010 | Scanner                              | 0002          | Canon / 4400F                   | Plastik      | Pembelian | 2009          | RB      | 1          | 1.000.000,00  | 1.000.000,00  |     |
|    | 36   | 02.06.03.05.002 | Monitor                              | 0019          | LG / 505G                       | Plastik      | Pembelian | 2007          | RB      | 1          | 1.050.000,00  | 1.050.000,00  |     |
|    | 37   | 02.06.03.05.002 | Monitor                              | 0004          | LG / W1953SE                    | Plastik      | Pembelian | 2011          | RB      | 1          | 1.650.000,00  | 1.650.000,00  |     |
|    | 38   | 02.06.03.05.002 | Monitor                              | 0020 s/d 0023 | LG / LCD W1953SE                | Plastik      | Pembelian | 2011          | RB      | 4          | 1.650.000,00  | 6.600.000,00  |     |
|    | 39   | 02.06.03.05.003 | Printer                              | 0001          | Canon / MX377                   | Plastik      | Pembelian | 2012          | RB      | 1          | 1.459.865,00  | 1.459.865,00  |     |
|    | 40   | 02.06.03.05.003 | Printer                              | 0006          | Canon / MX377                   | Plastik      | Pembelian | 2012          | RB      | 1          | 1.459.865,00  | 1.459.865,00  |     |
|    | 41   | 02.06.04.07.006 | Lemari Arsip untuk arsip Dinamis     | 0015 s/d 0021 | Alba / 2 Pintu                  | Besi         | Pembelian | 2001          | RB      | 8          | 1.225.000,00  | 9.800.000,00  |     |
|    | 42   | 02.06.04.07.006 | Lemari Arsip untuk arsip Dinamis     | 0003 s/d 0004 | Brother / Pintu Kaca Geser      | Besi/Kaca    | Pembelian | 2006          | RB      | 2          | 1.820.000,00  | 3.640.000,00  |     |
|    | 43   | 02.06.04.07.006 | Lemari Arsip untuk arsip Dinamis     | 0024          | - / 2 Pintu                     | Besi         | Pembelian | 2007          | RB      | 1          | 937.500,00    | 937.500,00    |     |
|    | 44   | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0032          | - / -                           | Besi/Plastik | Pembelian | 2006          | RB      | 1          | 475.000,00    | 475.000,00    |     |
|    | 45   | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0012 s/d 0013 | ICA / CE 1200                   | Besi/Plastik | Pembelian | 2009          | RB      | 2          | 1.275.000,00  | 2.550.000,00  |     |

| 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                                             | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0022          | ICA / CE 1200        | Besi/Plastik     | Pembelian | 2009          | RB      | 1          | 1.275.000,00  | 1.275.000,00   |     |
|           | 47                                             | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0034          | ICA / CE1200         | Besi             | Pembelian | 2012          | RB      | 1          | 1.216.554,00  | 1.216.554,00   |     |
|           | 48                                             | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0039 s/d 0040 | ICA / CE1200         | Besi             | Pembelian | 2012          | RB      | 2          | 1.216.554,00  | 2.433.108,00   |     |
|           | 49                                             | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0043 s/d 0047 | ICA / CE1200         | Besi             | Pembelian | 2012          | RB      | 5          | 1.216.554,00  | 6.082.770,00   |     |
|           | 50                                             | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0048          | ICA / CE1200         | Besi             | Pembelian | 2012          | RB      | 1          | 1.216.561,00  | 1.216.561,00   |     |
|           | 51                                             | 02.07.02.01.020 | Facsimile                            | 0001          | Panasonic / KX-FT933 | Plastik          | Pembelian | 2007          | RB      | 1          | 1.400.000,00  | 1.400.000,00   |     |
| Jumlah 20 |                                                |                 |                                      |               |                      |                  |           |               |         |            |               | 301.142.027,00 |     |
| 21        | DINAS KETAHANAN PANGAN PERTANIAN DAN PERIKANAN |                 |                                      |               |                      |                  |           |               |         |            |               |                |     |
|           | 1                                              | 02.02.03.05.002 | Portable Water Pump                  | 0019          | Grown Phus / -       | besi             | Pembelian | 2005          | RB      | 1          | 6.000.000,00  | 6.000.000,00   |     |
|           | 2                                              | 02.02.03.05.002 | Portable Water Pump                  | 0014          | Sprinkie PW / 125 Ea | besi             | Pembelian | 2007          | RB      | 1          | 3.500.000,00  | 3.500.000,00   |     |
|           | 3                                              | 02.02.03.05.002 | Portable Water Pump                  | 0015          | - / -                | Besi             | Pembelian | 2007          | RB      | 1          | 550.000,00    | 550.000,00     |     |
|           | 4                                              | 02.02.03.05.002 | Portable Water Pump                  | 0020          | Koyo Cina / 12 pk    | besi             | Pembelian | 2007          | RB      | 1          | 17.300.000,00 | 17.300.000,00  |     |
|           | 5                                              | 02.02.03.05.002 | Portable Water Pump                  | 0023          | Hung Pump / -        | besi             | Pembelian | 2009          | RB      | 1          | 2.270.000,00  | 2.270.000,00   |     |
|           | 6                                              | 02.02.03.05.002 | Portable Water Pump                  | 0016          | shimizsu / -         | besi             | Pembelian | 2010          | RB      | 1          | 750.000,00    | 750.000,00     |     |
|           | 7                                              | 02.02.03.05.002 | Portable Water Pump                  | 0024          | Grundfos / -         | Besi             | Pembelian | 2010          | RB      | 1          | 5.250.000,00  | 5.250.000,00   |     |
|           | 8                                              | 02.06.02.03.003 | Mesin Potong Rumpit                  | 0002          | Yanaka / -           | besi dan plastik | Pembelian | 2005          | RB      | 1          | 2.750.000,00  | 2.750.000,00   |     |
|           | 9                                              | 02.06.02.03.003 | Mesin Potong Rumpit                  | 0004          | Tanaka / -           | besi dan plastik | Pembelian | 2005          | RB      | 1          | 2.750.000,00  | 2.750.000,00   |     |
|           | 10                                             | 02.06.02.03.003 | Mesin Potong Rumpit                  | 0013 s/d 0014 | - / -                | plastik dan besi | Pembelian | 2006          | RB      | 2          | 2.750.000,00  | 5.500.000,00   |     |
|           | 11                                             | 02.06.02.04.001 | Lemari Es                            | 0003          | Sanyo / SR-LV219N    | plastik dan besi | Pembelian | 2005          | RB      | 1          | 1.000.000,00  | 1.000.000,00   |     |
|           | 12                                             | 02.06.02.04.004 | AC Split                             | 0007          | Ozon / -             | plastik          | Pembelian | 2005          | RB      | 1          | 3.000.000,00  | 3.000.000,00   |     |
|           | 13                                             | 02.06.02.04.004 | AC Split                             | 0008          | LG-SO9LS / -         | plastik          | Pembelian | 2007          | RB      | 1          | 2.750.000,00  | 2.750.000,00   |     |
|           | 14                                             | 02.06.02.04.004 | AC Split                             | 0009          | - / -                | plastik          | Pembelian | 2007          | RB      | 1          | 2.750.000,00  | 2.750.000,00   |     |
|           | 15                                             | 02.06.02.04.004 | AC Split                             | 0010          | Sharp / 1 pk         | plastik          | Pembelian | 2007          | RB      | 1          | 2.000.000,00  | 2.000.000,00   |     |
|           | 16                                             | 02.06.02.04.004 | AC Split                             | 0011          | - / 1 pk             | plastik          | Pembelian | 2007          | RB      | 1          | 2.000.000,00  | 2.000.000,00   |     |
|           | 17                                             | 02.06.02.04.004 | AC Split                             | 0001          | LG / S 09LS-1        | plastik          | Pembelian | 2009          | RB      | 1          | 3.725.000,00  | 3.725.000,00   |     |
|           | 18                                             | 02.06.02.04.006 | Kipas Angin                          | 0007          | Maspion / -          | plastik          | Pembelian | 2005          | RB      | 1          | 500.000,00    | 500.000,00     |     |
|           | 19                                             | 02.06.02.04.006 | Kipas Angin                          | 0008          | - / -                | plastik          | Pembelian | 2005          | RB      | 1          | 300.000,00    | 300.000,00     |     |
|           | 20                                             | 02.06.02.04.006 | Kipas Angin                          | 0017 s/d 0018 | Maspion / Gantung    | plastik          | Pembelian | 2010          | RB      | 2          | 415.000,00    | 830.000,00     |     |
|           | 21                                             | 02.06.02.06.003 | Televisi                             | 0001          | konka / -            | kaca plastik     | Pembelian | 2000          | RB      | 1          | 1.500.000,00  | 1.500.000,00   |     |
|           | 22                                             | 02.06.02.06.003 | Televisi                             | 0002          | Akira / -            | kaca plastik     | Pembelian | 2000          | RB      | 1          | 1.500.000,00  | 1.500.000,00   |     |
|           | 23                                             | 02.06.02.06.008 | Sound System                         | 0001          | LG / DVD MDD 64      | plastik          | Pembelian | 2011          | RB      | 1          | 1.200.000,00  | 1.200.000,00   |     |
|           | 24                                             | 02.06.02.06.009 | Compact Disc                         | 0001          | Polytron / -         | plastik dan besi | Pembelian | 2003          | RB      | 1          | 250.000,00    | 250.000,00     |     |
|           | 25                                             | 02.06.02.06.012 | Wireless                             | 0002          | Sanken / -           | plastik          | Pembelian | 2004          | RB      | 1          | 2.500.000,00  | 2.500.000,00   |     |
|           | 26                                             | 02.06.02.06.012 | Wireless                             | 0008 s/d 0009 | Sanken / -           | plastik          | Pembelian | 2004          | RB      | 5          | 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 |
|-----------|-------------|-----------------|---------------------------------------|--------------|---------------------------------|------------------|-----------|---------------|---------|------------|---------------|----------------|-----|
|           | 27          | 02.06.02.06.012 | Wireless                              | 0005         | TOA / -                         | plastik          | Pembelian | 2007          | RB      | 1          | 2.500.000,00  | 2.500.000,00   |     |
|           | 28          | 02.06.03.02.003 | Note Book                             | 0013         | Axio Centaur C 2 Dou / GL 31    | plastik          | Pembelian | 2007          | RB      | 1          | 2.500.000,00  | 2.500.000,00   |     |
|           | 29          | 02.06.03.02.003 | Note Book                             | 0003         | Acer Aspire / Intel Pentium 293 | plastik          | Pembelian | 2008          | RB      | 1          | 7.950.000,00  | 7.950.000,00   |     |
|           | 30          | 02.06.03.02.003 | Note Book                             | 0004         | Acer Aspire / IC 47152          | plastik          | Pembelian | 2008          | RB      | 1          | 7.500.000,00  | 7.500.000,00   |     |
|           | 31          | 02.06.03.02.003 | Note Book                             | 0006         | Acer Aspire / 1810 TZ           | plastik          | Pembelian | 2010          | RB      | 1          | 8.345.000,00  | 8.345.000,00   |     |
|           | 32          | 02.06.03.02.003 | Note Book                             | 0007         | Acer Aspire / 1810 TZ           | plastik          | Pembelian | 2010          | RB      | 1          | 6.555.000,00  | 6.555.000,00   |     |
|           | 33          | 02.06.03.02.003 | Note Book                             | 0009         | Toshiba / PU 5400/2GB           | plastik          | Pembelian | 2010          | RB      | 1          | 9.400.000,00  | 9.400.000,00   |     |
|           | 34          | 02.07.01.01.003 | Proyektor + Attachment                | 0002         | Thoshiba / 2 TDP-S 35           | plastik dan besi | Pembelian | 2007          | RB      | 1          | 9.800.000,00  | 9.800.000,00   |     |
|           | 35          | 02.07.01.01.040 | Microphone/Wireless Mic               | 0001         | Toustas Ts 2600 / -             | plastik          | Pembelian | 2006          | RB      | 1          | 100.000,00    | 100.000,00     |     |
|           | 36          | 02.09.01.43.030 | Pompa Airasil                         | 0001         | Groundfos / Centrafugal NS Bas  | Besi             | Pembelian | 2012          | RB      | 1          | 4.433.000,00  | 4.433.000,00   |     |
|           | 37          | 02.09.01.43.030 | Pompa Airasil                         | 0002         | Robin / Max total head(m(ft)):3 | Besi             | Pembelian | 2012          | RB      | 1          | 3.432.000,00  | 3.432.000,00   |     |
| Jumlah 21 |             |                 |                                       |              |                                 |                  |           |               |         |            |               | 137.440.000,00 |     |
| 22        | INSPEKTORAT |                 |                                       |              |                                 |                  |           |               |         |            |               |                |     |
|           | 1           | 02.02.03.04.001 | Transportable Electric Generating Set | 0001         | Krisbow / -                     | Besi             | Pembelian | 2008          | RB      | 1          | 20.200.000,00 | 20.200.000,00  |     |
|           | 2           | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)   | 0001         | Olympia / Manual                | Besi-Fiber       | Pembelian | 2001          | RB      | 1          | 1.750.000,00  | 1.750.000,00   |     |
|           | 3           | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)   | 0003         | Royal / Expres                  | Besi-Fiber       | Pembelian | 2001          | RB      | 1          | 1.540.000,00  | 1.540.000,00   |     |
|           | 4           | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)   | 0004         | Marathon / Manual               | Besi-Fiber       | Pembelian | 2001          | RB      | 1          | 1.540.000,00  | 1.540.000,00   |     |
|           | 5           | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)   | 0005         | Royal / Expres                  | Besi-Fiber       | Pembelian | 2001          | RB      | 1          | 1.540.000,00  | 1.540.000,00   |     |
|           | 6           | 02.06.01.01.001 | Mesin Ketik Manual Portable (11-13)   | 0006         | Optima / Manual                 | Besi-Fiber       | Pembelian | 2001          | RB      | 1          | 1.540.000,00  | 1.540.000,00   |     |
|           | 7           | 02.06.01.02.009 | Mesin Absen (Time Recorder)           | 0001         | MB 007c / -                     | Plastik          | Pembelian | 2012          | RB      | 1          | 3.573.846,00  | 3.573.846,00   |     |
|           | 8           | 02.06.01.04.004 | Filling Besi/Metal                    | 0002         | Brother / 4 laci                | Besi             | Pembelian | 2001          | RB      | 1          | 2.030.000,00  | 2.030.000,00   |     |
|           | 9           | 02.06.01.04.004 | Filling Besi/Metal                    | 0004         | Brother / -                     | Besi             | Pembelian | 2005          | RB      | 1          | 1.410.000,00  | 1.410.000,00   |     |
|           | 10          | 02.06.01.05.005 | Alat Penghancur Kertas                | 0001         | Gamet / 1000S                   | Besi-Plasti      | Pembelian | 2011          | RB      | 1          | 1.316.250,00  | 1.316.250,00   |     |
|           | 11          | 02.06.02.04.004 | AC Split                              | 0002         | LG / -                          | Besi-Fiber       | Pembelian | 2008          | RB      | 1          | 10.875.000,00 | 10.875.000,00  |     |
|           | 12          | 02.06.02.04.004 | AC Split                              | 0001         | LG / -                          | Besi             | Pembelian | 2010          | RB      | 1          | 3.500.000,00  | 3.500.000,00   |     |
|           | 13          | 02.06.02.04.006 | Kipas Angin                           | 0004         | Maspion / Berdiri               | Plastik          | Pembelian | 2001          | RB      | 1          | 346.500,00    | 346.500,00     |     |
|           | 14          | 02.06.02.06.003 | Televisi                              | 0002         | Sanyo / -                       | Plastik-Besi     | Pembelian | 2005          | RB      | 1          | 1.250.000,00  | 1.250.000,00   |     |
|           | 15          | 02.06.02.06.004 | Cassette Recorder                     | 0001         | Tens / TW 99K                   | Kayu-Fiber       | Pembelian | 2001          | RB      | 1          | 1.100.000,00  | 1.100.000,00   |     |
|           | 16          | 02.06.02.06.015 | Microphone Floor Stand                | 0001         | SHURE Beta 58 Dynamic / -       | Besi             | Pembelian | 2010          | RB      | 1          | 650.000,00    | 650.000,00     |     |
|           | 17          | 02.06.02.06.020 | Stabilisator                          | 0018         | Matsuviva / -                   | Besi             | Pembelian | 2001          | RB      | 1          | 150.000,00    | 150.000,00     |     |
|           | 18          | 02.06.02.06.020 | Stabilisator                          | 0019         | WRX 600 / -                     | Besi             | Pembelian | 2001          | RB      | 1          | 150.000,00    | 150.000,00     |     |
|           | 19          | 02.06.02.06.020 | Stabilisator                          | 0015 s/d 001 | Mega Bright / AVR 500           | Besi             | Pembelian | 2004          | RB      | 2          | 150.000,00    | 300.000,00     |     |

| 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 |      | 02.06.02.06.020 | Stabilisator                         | 0017          | Grace / -                    | Besi          | Pembelian | 2004          | RB      | 1          | 150.000,00   | 150.000,00    |     |
| 21 |      | 02.06.02.06.020 | Stabilisator                         | 0021          | Matsunawa / -                | Besi          | Pembelian | 2007          | RB      | 1          | 225.000,00   | 225.000,00    |     |
| 22 |      | 02.06.02.06.023 | Tustel                               | 0001          | Canon / -                    | Besi          | Pembelian | 2007          | RB      | 1          | 1.687.500,00 | 1.687.500,00  |     |
| 23 |      | 02.06.02.06.049 | Handy Cam                            | 0001          | JCV / -                      | Besi          | Pembelian | 2006          | RB      | 1          | 9.800.000,00 | 9.800.000,00  |     |
| 24 |      | 02.06.02.06.049 | Handy Cam                            | 0002          | Sony / DCR-HC36E             | Plastik-Besi  | Pembelian | 2007          | RB      | 1          | 5.962.500,00 | 5.962.500,00  |     |
| 25 |      | 02.06.03.02.001 | P.C Unit                             | 0016 s/d 0017 | Samsung / -                  | Besi-Fiber    | Pembelian | 2004          | RB      | 2          | 4.175.000,00 | 8.350.000,00  |     |
| 26 |      | 02.06.03.02.001 | P.C Unit                             | 0018          | Asus / -                     | Besi-Fiber    | Pembelian | 2004          | RB      | 1          | 4.175.000,00 | 4.175.000,00  |     |
| 27 |      | 02.06.03.02.001 | P.C Unit                             | 0019 s/d 0020 | Kalcom / -                   | Besi-Fiber    | Pembelian | 2004          | RB      | 2          | 3.276.000,00 | 6.552.000,00  |     |
| 28 |      | 02.06.03.02.001 | P.C Unit                             | 0007 s/d 0017 | AMD / -                      | Besi-Fiber    | Pembelian | 2008          | RB      | 5          | 4.975.000,00 | 24.875.000,00 |     |
| 29 |      | 02.06.03.02.001 | P.C Unit                             | 0001          | ACER Aspire M1900 / INTEL PR | Besi-Fiber    | Pembelian | 2010          | RB      | 1          | 5.700.000,00 | 5.700.000,00  |     |
| 30 |      | 02.06.03.02.002 | Lap Top                              | 0007          | Toshiba Satellite / L645     | Fiber         | Pembelian | 2010          | RB      | 1          | 8.925.000,00 | 8.925.000,00  |     |
| 31 |      | 02.06.03.03.006 | CPU                                  | 0002          | Samsung / -                  | Fiber         | Pembelian | 2007          | RB      | 1          | 3.720.000,00 | 3.720.000,00  |     |
| 32 |      | 02.06.03.04.008 | Printer                              | 0001          | Canon / IP 1880              | Fiber         | Pembelian | 2007          | RB      | 1          | 7.625.000,00 | 7.625.000,00  |     |
| 33 |      | 02.06.03.05.001 | CPU                                  | 0001          | Sim-Q / -                    | Besi-Fiber    | Pembelian | 2005          | RB      | 1          | 4.900.000,00 | 4.900.000,00  |     |
| 34 |      | 02.06.03.05.001 | CPU                                  | 0003          | - / -                        | Besi-Fiber    | Pembelian | 2005          | RB      | 1          | 4.900.000,00 | 4.900.000,00  |     |
| 35 |      | 02.06.03.05.002 | Monitor                              | 0006          | Vision / -                   | Besi-Fiber    | Pembelian | 2004          | RB      | 1          | 831.000,00   | 831.000,00    |     |
| 36 |      | 02.06.03.05.002 | Monitor                              | 0007          | Kalcom / -                   | Besi-Fiber    | Pembelian | 2004          | RB      | 1          | 831.000,00   | 831.000,00    |     |
| 37 |      | 02.06.03.05.002 | Monitor                              | 0009          | Vision / -                   | Besi-Fiber    | Pembelian | 2004          | RB      | 1          | 831.000,00   | 831.000,00    |     |
| 38 |      | 02.06.03.05.002 | Monitor                              | 0010          | Samsung / -                  | Besi-Fiber    | Pembelian | 2004          | RB      | 1          | 831.000,00   | 831.000,00    |     |
| 39 |      | 02.06.03.05.002 | Monitor                              | 0004 s/d 0005 | Ion / -                      | Besi-Fiber    | Pembelian | 2005          | RB      | 2          | 831.000,00   | 1.662.000,00  |     |
| 40 |      | 02.06.03.05.002 | Monitor                              | 0008          | HP / -                       | Fiber         | Pembelian | 2005          | RB      | 1          | 831.000,00   | 831.000,00    |     |
| 41 |      | 02.06.03.05.002 | Monitor                              | 0011          | HP 5502 / -                  | Besi-Fiber    | Pembelian | 2007          | RB      | 1          | 831.000,00   | 831.000,00    |     |
| 42 |      | 02.06.03.05.002 | Monitor                              | 0001          | LG / W16438                  | Besi-Fiber    | Pembelian | 2010          | RB      | 1          | 1.300.000,00 | 1.300.000,00  |     |
| 43 |      | 02.06.03.05.003 | Printer                              | 0020          | EPSON / LX-300               | Besi-Fiber    | Pembelian | 2001          | RB      | 1          | 1.725.000,00 | 1.725.000,00  |     |
| 44 |      | 02.06.03.05.003 | Printer                              | 0023 s/d 0024 | Samsung / ML-1740            | Fiber         | Pembelian | 2001          | RB      | 2          | 4.950.000,00 | 9.900.000,00  |     |
| 45 |      | 02.06.03.05.003 | Printer                              | 0002          | CANON / PIXMA IP2770         | FIBER         | Pembelian | 2010          | RB      | 1          | 550.000,00   | 550.000,00    |     |
| 46 |      | 02.06.03.05.003 | Printer                              | 0025          | CANON / PIXMA IP2770         | FIBER         | Pembelian | 2010          | RB      | 1          | 550.000,00   | 550.000,00    |     |
| 47 |      | 02.06.04.07.006 | Lemari Arsip untuk arsip Dinamis     | 0001 s/d 0002 | Olympic / -                  | Hardboard     | Pembelian | 2006          | RB      | 2          | 250.000,00   | 500.000,00    |     |
| 48 |      | 02.07.01.01.020 | Compact Disc. Player                 | 0001          | - / -                        | Plastik-Fiber | Pembelian | 2003          | RB      | 1          | 956.000,00   | 956.000,00    |     |
| 49 |      | 02.07.01.01.040 | Microphone/Wireless Mic              | 0001 s/d 0002 | AIRLINK / Mic Wireless SHURE | Fiber         | Pembelian | 2010          | RB      | 2          | 1.500.000,00 | 3.000.000,00  |     |
| 50 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0021          | Enlight / -                  | Besi          | Pembelian | 2004          | RB      | 1          | 1.073.000,00 | 1.073.000,00  |     |
| 51 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0008          | Iton / -                     | Besi          | Pembelian | 2008          | RB      | 1          | 950.000,00   | 950.000,00    |     |
| 52 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0013          | Iton / -                     | Besi          | Pembelian | 2008          | RB      | 1          | 950.000,00   | 950.000,00    |     |
| 53 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0006          | ICA / CE 1200 VA             | Besi          | Pembelian | 2010          | RB      | 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 |
|-----------|------------------------------------------------------|-----------------|---------------------------------------|---------------|------------------------------|--------------|-----------|---------------|---------|------------|----------------|----------------|-----|
|           | 54                                                   | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS)  | 0007          | ICA / PRO 898 CONSTANT VOLT  | Besi-Fiber   | Pembelian | 2010          | RB      | 1          | 800.000,00     | 800.000,00     |     |
|           | 55                                                   | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS)  | 0009 s/d 0012 | ICA / PRO 898 CONSTANT VOLT  | Besi-Fiber   | Pembelian | 2010          | RB      | 4          | 800.000,00     | 3.200.000,00   |     |
|           | 56                                                   | 02.07.01.02.077 | Mixer PVC                             | 0001          | Behringger XENIX / 1202FX    | Besi-Fiber   | Pembelian | 2010          | RB      | 1          | 2.500.000,00   | 2.500.000,00   |     |
| Jumlah 22 |                                                      |                 |                                       |               |                              |              |           |               |         |            |                | 188.145.596,00 |     |
| 23        | BADAN PERENCANAAN PENELITIAN DAN PENGEMBANGAN DAERAH |                 |                                       |               |                              |              |           |               |         |            |                |                |     |
|           | 1                                                    | 02.06.03.05.001 | CPU                                   | 0005          | SAMSUNG / -                  | BESI         | Pembelian | 2002          | RB      | 1          | 3.500.000,00   | 3.500.000,00   |     |
|           | 2                                                    | 02.06.03.05.001 | CPU                                   | 0008          | SONNY / -                    | BESI         | Pembelian | 2002          | RB      | 1          | 3.000.000,00   | 3.000.000,00   |     |
|           | 3                                                    | 02.06.03.05.001 | CPU                                   | 0011          | SAMSUNG / -                  | BESI         | Pembelian | 2002          | RB      | 1          | 3.000.000,00   | 3.000.000,00   |     |
|           | 4                                                    | 02.06.03.05.001 | CPU                                   | 0012          | ASUS / -                     | BESI         | Pembelian | 2002          | RB      | 1          | 3.000.000,00   | 3.000.000,00   |     |
|           | 5                                                    | 02.06.03.05.001 | CPU                                   | 0016          | KALCOM / -                   | BESI         | Pembelian | 2002          | RB      | 1          | 3.000.000,00   | 3.000.000,00   |     |
|           | 6                                                    | 02.06.03.05.001 | CPU                                   | 0007          | INTELSIDE / -                | BESI         | Pembelian | 2003          | RB      | 1          | 3.000.000,00   | 3.000.000,00   |     |
|           | 7                                                    | 02.06.03.05.003 | Printer                               | 0002          | CANON / MP198                | PELASTIK     | Pembelian | 2009          | RB      | 1          | 1.000.000,00   | 1.000.000,00   |     |
|           | 8                                                    | 02.06.03.05.010 | Peralatan Personal Komputer Lain-lain | 0001          | - / -                        | besi         | Pembelian | 2006          | RB      | 1          | 154.450.000,00 | 154.450.000,00 |     |
|           | 9                                                    | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS)  | 0003 s/d 0004 | UPS/STABILIZER / ICA CS 1238 | BESI/PLASTIK | Pembelian | 2010          | RB      | 2          | 4.000.000,00   | 8.000.000,00   |     |
| Jumlah 23 |                                                      |                 |                                       |               |                              |              |           |               |         |            |                | 181.950.000,00 |     |
| 24        | DINAS KEBUDAYAAN DAN PARIWISATA                      |                 |                                       |               |                              |              |           |               |         |            |                |                |     |
|           | 1                                                    | 02.07.01.01.064 | Power Amplifier                       | 0001          | CLESE AUDIO / -              | KAYU/BESI    | Pembelian | 2005          | RB      | 1          | 5.050.000,00   | 5.050.000,00   |     |
|           | 2                                                    | 02.07.01.01.064 | Power Amplifier                       | 0002          | CLESE AUDIO / -              | KAYU/BESI    | Pembelian | 2005          | RB      | 1          | 3.900.000,00   | 3.900.000,00   |     |
|           | 3                                                    | 02.07.01.01.064 | Power Amplifier                       | 0004          | PEAVEY / CS 800              | KAYU/BESI    | Pembelian | 2005          | RB      | 1          | 10.600.000,00  | 10.600.000,00  |     |
|           | 4                                                    | 02.07.01.01.064 | Power Amplifier                       | 0005          | Peavey / CS                  | KAYU/BESI    | Pembelian | 2005          | RB      | 1          | 10.600.000,00  | 10.600.000,00  |     |
|           | 5                                                    | 02.07.01.01.064 | Power Amplifier                       | 0006          | PEAVEY / AMPLIFIER BASS      | KAYU/BESI    | Pembelian | 2005          | RB      | 1          | 8.650.000,00   | 8.650.000,00   |     |
|           | 6                                                    | 02.07.01.01.064 | Power Amplifier                       | 0007          | MARSHALL / AMPIFIER GITAR    | KAYU/BESI    | Pembelian | 2005          | RB      | 1          | 8.650.000,00   | 8.650.000,00   |     |
|           | 7                                                    | 02.06.03.02.003 | Note Book                             | 0004          | ACER / LAPTOP                | -BESI        | Pembelian | 2009          | RB      | 1          | 11.500.000,00  | 11.500.000,00  |     |
|           | 8                                                    | 02.06.03.05.003 | Printer                               | 0008          | Cannon / Pixma               | Piber        | Pembelian | 2012          | RB      | 1          | 600.000,00     | 600.000,00     |     |
|           | 9                                                    | 02.07.01.01.003 | Proyektor + Attachment                | 0001          | SONY / -                     | BESI         | Pembelian | 2008          | RB      | 1          | 9.923.500,00   | 9.923.500,00   |     |
|           | 10                                                   | 02.07.01.01.029 | Equalizer                             | 0001          | PEAVEY Q215 / -              | BESI         | Pembelian | 2005          | RB      | 1          | 3.350.000,00   | 3.350.000,00   |     |
|           | 11                                                   | 02.07.01.01.030 | Audio Filter                          | 0001          | ZOOM / EFFECT GITAR          | FIBER        | Pembelian | 2005          | RB      | 1          | 2.800.000,00   | 2.800.000,00   |     |
|           | 12                                                   | 02.07.01.02.003 | Camera Electronic                     | 0002          | NIXON / -                    | BESI         | Pembelian | 2008          | RB      | 1          | 9.845.000,00   | 9.845.000,00   |     |
|           | 13                                                   | 02.07.02.01.006 | Loudspeaker                           | 0003          | VERITE / MIDDLE              | BESI         | Pembelian | 2005          | RB      | 1          | 1.950.000,00   | 1.950.000,00   |     |
| Jumlah 24 |                                                      |                 |                                       |               |                              |              |           |               |         |            |                | 87.418.500,00  |     |

| 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 |
|-----------|----------------------------------------------------|-----------------|--------------------------------------|---------------|---------------------------------|---------------|-----------|---------------|---------|------------|---------------|---------------|-----|
| 25        | SATUAN POLISI PAMONG PRAJA DAN PEMADAM KEBAKARAN   |                 |                                      |               |                                 |               |           |               |         |            |               |               |     |
|           | 1                                                  | 02.05.01.01.012 | Chain Saw                            | 0001          | STIHL MS 381 / -                | Besi          | Pembelian | 2012          | RB      | 1          | 9.200.000,00  | 9.200.000,00  |     |
|           | 2                                                  | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0002          | Olympic / Olympic               | Besi          | Pembelian | 2007          | RB      | 1          | 660.000,00    | 660.000,00    |     |
|           | 3                                                  | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0004 s/d 0005 | Royal R13 DLX / -               | Besi          | Pembelian | 2008          | RB      | 2          | 990.000,00    | 1.980.000,00  |     |
|           | 4                                                  | 02.06.01.04.001 | Lemari Besi                          | 0004          | Brother / Brother               | Besi          | Pembelian | 2000          | RB      | 1          | 1.225.000,00  | 1.225.000,00  |     |
|           | 5                                                  | 02.06.01.04.001 | Lemari Besi                          | 0002          | Alba / Alba                     | Besi          | Pembelian | 2002          | RB      | 1          | 825.000,00    | 825.000,00    |     |
|           | 6                                                  | 02.06.01.04.001 | Lemari Besi                          | 0016 s/d 0017 | Alba / -                        | besi          | Pembelian | 2006          | RB      | 2          | 1.650.000,00  | 3.300.000,00  |     |
|           | 7                                                  | 02.06.01.05.017 | Mesin Absensi                        | 0001          | Mesin Absensi Sidik Jari Elek M | Besi          | Pembelian | 2011          | RB      | 1          | 3.573.846,15  | 3.573.846,15  |     |
|           | 8                                                  | 02.06.01.05.017 | Mesin Absensi                        | 0002          | MB 007C / -                     | Besi          | Pembelian | 2012          | RB      | 1          | 3.573.846,15  | 3.573.846,15  |     |
|           | 9                                                  | 02.06.02.04.003 | AC Unit                              | 0004          | Changhong / -                   | Plastik       | Pembelian | 2005          | RB      | 1          | 2.772.000,00  | 2.772.000,00  |     |
|           | 10                                                 | 02.06.02.04.003 | AC Unit                              | 0005          | Toshiba / -                     | Plastik       | Pembelian | 2005          | RB      | 1          | 2.772.000,00  | 2.772.000,00  |     |
|           | 11                                                 | 02.06.02.04.003 | AC Unit                              | 0006          | Uchida / -                      | Plastik       | Pembelian | 2005          | RB      | 1          | 2.772.000,00  | 2.772.000,00  |     |
|           | 12                                                 | 02.06.02.04.006 | Kipas Angin                          | 0003          | Maspion / -                     | Plastik       | Pembelian | 2005          | RB      | 1          | 325.000,00    | 325.000,00    |     |
|           | 13                                                 | 02.06.02.06.008 | Sound System                         | 0002          | Tens / -                        | Besi          | Pembelian | 2005          | RB      | 1          | 3.600.000,00  | 3.600.000,00  |     |
|           | 14                                                 | 02.06.03.02.001 | P.C Unit                             | 0006 s/d 0007 | Intel Dual Core / -             | Besi          | Pembelian | 2008          | RB      | 2          | 6.107.500,00  | 12.215.000,00 |     |
|           | 15                                                 | 02.06.03.02.001 | P.C Unit                             | 0008 s/d 0009 | Intel Dual Core / -             | Besi          | Pembelian | 2008          | RB      | 2          | 7.250.000,00  | 14.500.000,00 |     |
|           | 16                                                 | 02.06.03.02.002 | Lap Top                              | 0004 s/d 0005 | Axioo / -                       | Besi          | Pembelian | 2010          | RB      | 2          | 8.032.500,00  | 16.065.000,00 |     |
|           | 17                                                 | 02.06.03.05.003 | Printer                              | 0005          | Cannon                          | Plastik       | Pembelian | 2009          | RB      | 1          | 700.000,00    | 700.000,00    |     |
|           | 18                                                 | 02.06.03.05.003 | Printer                              | 0011          | Cannon / -                      | Plastik       | Pembelian | 2012          | RB      | 1          | 1.150.000,00  | 1.150.000,00  |     |
|           | 19                                                 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0005          | - / -                           | Besi          | Pembelian | 2011          | RB      | 1          | 900.000,00    | 900.000,00    |     |
|           | 20                                                 | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0008 s/d 0009 | - / -                           | Besi          | Pembelian | 2011          | RB      | 2          | 900.000,00    | 1.800.000,00  |     |
|           | 21                                                 | 02.07.02.01.020 | Facsimile                            | 0001          | Panasonic Kx-FV 711CX / -       | Besi          | Pembelian | 2010          | RB      | 1          | 1.750.000,00  | 1.750.000,00  |     |
|           | 22                                                 | 02.07.02.04.001 | Unit Transceiver VHF Portable        | 0002          | Icom / Ic-V80                   | Besi/Plastik  | Pembelian | 2011          | RB      | 1          | 1.550.000,00  | 1.550.000,00  |     |
|           | 23                                                 | 02.06.03.02.002 | Lap Top                              | 0001          | Axioo / -                       | Besi, Plastik | Pembelian | 2011          | RB      | 1          | 8.600.000,00  | 8.600.000,00  |     |
| Jumlah 25 |                                                    |                 |                                      |               |                                 |               |           |               |         |            |               | 95.808.692,30 |     |
| 26        | BADAN KEPEGAWAIAN DAERAH, PENDIDIKAN DAN PELATIHAN |                 |                                      |               |                                 |               |           |               |         |            |               |               |     |
|           | 1                                                  | 02.02.03.05.002 | Portable Water Pump                  | 0006          | - / -                           | besi          | Pembelian | 2001          | RB      | 1          | 1.250.000,00  | 1.250.000,00  |     |
|           | 2                                                  | 02.06.01.04.004 | Filling Besi/Metal                   | 0016          | Lion / -                        | Besi          | Pembelian | 1995          | RB      | 1          | 200.000,00    | 200.000,00    |     |
|           | 3                                                  | 02.06.01.04.004 | Filling Besi/Metal                   | 0014          | Royal / -                       | besi          | Pembelian | 1998          | RB      | 1          | 250.000,00    | 250.000,00    |     |
|           | 4                                                  | 02.06.01.05.028 | Overhead Projektor                   | 0004          | Toshiba / -                     | besi pelastik | Pembelian | 2002          | RB      | 1          | 3.250.000,00  | 3.250.000,00  |     |
|           | 5                                                  | 02.06.01.05.028 | Overhead Projektor                   | 0011          | - / -                           | Besi+kain     | Pembelian | 2002          | RB      | 1          | 650.000,00    | 650.000,00    |     |
|           | 6                                                  | 02.06.01.05.028 | Overhead Projektor                   | 0006          | Toshiba lcd +OHPTDPS 21 / -     | Besi+ Plastik | Pembelian | 2007          | RB      | 1          | 12.100.000,00 | 12.100.000,00 |     |
|           | 7                                                  | 02.06.03.02.001 | P.C Unit                             | 0036 s/d 0037 | - / -                           | Besi          | Pembelian | 2002          | RB      | 2          | 2.500.000,00  | 5.000.000,00  |     |
|           | 8                                                  | 02.06.03.02.002 | Lap Top                              | 0003          | Acer / -                        | besi          | Pembelian | 2007          | RB      | 1          | 9.550.000,00  | 9.550.000,00  |     |

| 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 |
|-----------|--------------------------------------------------------|-----------------|--------------------------------------|---------------|----------------------------|--------------------|-----------|---------------|---------|------------|---------------|---------------|-----|
|           | 9                                                      | 02.06.03.02.002 | Lap Top                              | 0004          | Toshiba / -                | besi               | Pembelian | 2007          | RB      | 1          | 9.550.000,00  | 9.550.000,00  |     |
|           | 10                                                     | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0010          | ICA Pro 808 / -            | besi               | Pembelian | 2007          | RB      | 1          | 910.000,00    | 910.000,00    |     |
|           | 11                                                     | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0011          | ICA CT 1382B / -           | besi               | Pembelian | 2007          | RB      | 1          | 6.660.000,00  | 6.660.000,00  |     |
|           | 12                                                     | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0014          | ICA Pro 808 / -            | besi               | Pembelian | 2007          | RB      | 1          | 910.000,00    | 910.000,00    |     |
|           | 13                                                     | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0002 s/d 0004 | ICA 1082B / -              | besi               | Pembelian | 2009          | RB      | 5          | 2.750.000,00  | 13.750.000,00 |     |
|           | 14                                                     | 02.07.01.02.003 | Camera Electronic                    | 0001          | Canon / -                  | -besi              | Pembelian | 2008          | RB      | 1          | 1.975.000,00  | 1.975.000,00  |     |
| Jumlah 26 |                                                        |                 |                                      |               |                            |                    |           |               |         |            |               | 66.005.000,00 |     |
| 27        | DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU |                 |                                      |               |                            |                    |           |               |         |            |               |               |     |
|           | 1                                                      | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0001 s/d 0002 | Brother / -                | Besi               | Pembelian | 2007          | RB      | 2          | 1.000.000,00  | 2.000.000,00  |     |
|           | 2                                                      | 02.06.01.01.003 | Mesin Ketik Manual Longewagen (18)   | 0001          | Royal / -                  | Besi               | Pembelian | 2009          | RB      | 1          | 3.000.000,00  | 3.000.000,00  |     |
|           | 3                                                      | 02.06.01.03.007 | Mesin Foto Copy dengan Kertas Folio  | 0001          | Xerox / Phaser 3200 MFP    | Besi               | Pembelian | 2010          | RB      | 1          | 4.900.000,00  | 4.900.000,00  |     |
|           | 4                                                      | 02.06.01.04.001 | Lemari Besi                          | 0008 s/d 0011 | Brother / B203             | Besi               | Pembelian | 2009          | RB      | 4          | 2.250.000,00  | 9.000.000,00  |     |
|           | 5                                                      | 02.06.01.05.005 | Alat Penghancur Kertas               | 0001          | Origen / -                 | Besi               | Pembelian | 2010          | RB      | 1          | 1.475.000,00  | 1.475.000,00  |     |
|           | 6                                                      | 02.06.01.05.005 | Alat Penghancur Kertas               | 0009 s/d 0011 | Krisbow / S 290            | Plastik            | Pembelian | 2014          | RB      | 3          | 1.900.000,00  | 5.700.000,00  |     |
|           | 7                                                      | 02.06.02.04.004 | AC Split                             | 0001          | Changhong / -              | Besi               | Pembelian | 2006          | RB      | 1          | 2.772.000,00  | 2.772.000,00  |     |
|           | 8                                                      | 02.06.02.04.004 | AC Split                             | 0011          | Toshiba / 1 PK             | Besi               | Pembelian | 2007          | RB      | 1          | 3.250.000,00  | 3.250.000,00  |     |
|           | 9                                                      | 02.06.02.04.004 | AC Split                             | 0016          | LG / -                     | besi               | Pembelian | 2008          | RB      | 1          | 2.500.000,00  | 2.500.000,00  |     |
|           | 10                                                     | 02.06.02.04.004 | AC Split                             | 0010          | Uchida / 1/2 PK            | Besi               | Pembelian | 2009          | RB      | 1          | 4.174.500,00  | 4.174.500,00  |     |
|           | 11                                                     | 02.06.02.04.006 | Kipas Angin                          | 0001          | Regency / FL1003025 Stand  | Besi               | Pembelian | 2011          | RB      | 1          | 1.175.000,00  | 1.175.000,00  |     |
|           | 12                                                     | 02.06.02.04.006 | Kipas Angin                          | 0003          | Maspion / F 15 DA          | Plastik            | Pembelian | 2011          | RB      | 1          | 75.000,00     | 75.000,00     |     |
|           | 13                                                     | 02.06.02.04.006 | Kipas Angin                          | 0007          | Regency / FL1003025 Stand  | Besi               | Pembelian | 2011          | RB      | 1          | 1.175.000,00  | 1.175.000,00  |     |
|           | 14                                                     | 02.06.02.06.003 | Televisi                             | 0002          | Sharp / 14 "               | Besi               | Pembelian | 2007          | RB      | 1          | 924.000,00    | 924.000,00    |     |
|           | 15                                                     | 02.06.02.06.012 | Wireless                             | 0001          | Belkin / G Wireless Router | Besi, Plastik      | Pembelian | 2007          | RB      | 1          | 2.100.000,00  | 2.100.000,00  |     |
|           | 16                                                     | 02.06.02.06.021 | Camera Video                         | 0001          | kamera CCTV / -            | Besi               | Pembelian | 2007          | RB      | 1          | 500.000,00    | 500.000,00    |     |
|           | 17                                                     | 02.06.03.01.005 | Personal Komputer Lain-lain          | 0001          | - / Running Text           | Aluminium          | Pembelian | 2008          | RB      | 1          | 94.250.000,00 | 94.250.000,00 |     |
|           | 18                                                     | 02.06.03.01.005 | Personal Komputer Lain-lain          | 0002          | - / Touchscreen            | Besi               | Pembelian | 2008          | RB      | 1          | 90.000.000,00 | 90.000.000,00 |     |
|           | 19                                                     | 02.06.03.02.001 | P.C Unit                             | 0011 s/d 0012 | LG / -                     | Plastik, Mika      | Pembelian | 2007          | RB      | 2          | 6.500.000,00  | 13.000.000,00 |     |
|           | 20                                                     | 02.06.03.02.001 | P.C Unit                             | 0015 s/d 0017 | Acer / Pentium 4           | Besi, Kaca Plastik | Pembelian | 2007          | RB      | 3          | 6.500.000,00  | 19.500.000,00 |     |
|           | 21                                                     | 02.06.03.02.001 | P.C Unit                             | 0023 s/d 0027 | Acer / Pentium 4           | Besi, Kaca Plastik | Pembelian | 2007          | RB      | 5          | 6.500.000,00  | 32.500.000,00 |     |
|           | 22                                                     | 02.06.03.02.001 | P.C Unit                             | 0001 s/d 0008 | Acer + LG / dual core      | Besi, Kaca Plastik | Pembelian | 2008          | RB      | 8          | 5.000.000,00  | 40.000.000,00 |     |

| 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 |
|----|------|-----------------|--------------------------------------|---------------|---------------------------|--------------------|-----------|---------------|---------|------------|---------------|---------------|-----|
| 23 |      | 02.06.03.02.001 | P.C Unit                             | 0014          | Acer + LG / dual core     | Besi, Kaca Plastik | Pembelian | 2008          | RB      | 1          | 5.000.000,00  | 5.000.000,00  |     |
| 24 |      | 02.06.03.02.001 | P.C Unit                             | 0022          | HP / Pav 9.36301          | Besi, Kaca Plastik | Pembelian | 2009          | RB      | 1          | 6.695.000,00  | 6.695.000,00  |     |
| 25 |      | 02.06.03.02.001 | P.C Unit                             | 0028          | LG / core duo             | Plastik            | Pembelian | 2010          | RB      | 1          | 7.850.000,00  | 7.850.000,00  |     |
| 26 |      | 02.06.03.02.001 | P.C Unit                             | 0031          | Dell / Inspiron 580       | Plastik            | Pembelian | 2010          | RB      | 1          | 8.718.092,00  | 8.718.092,00  |     |
| 27 |      | 02.06.03.02.001 | P.C Unit                             | 0021          | Dell / Inspiron 620 MT    | Besi, Kaca Plastik | Pembelian | 2011          | RB      | 1          | 7.982.433,00  | 7.982.433,00  |     |
| 28 |      | 02.06.03.02.002 | Lap Top                              | 0002          | Toshiba / Sattelite       | Plastik, Mika      | Pembelian | 2007          | RB      | 1          | 14.000.000,00 | 14.000.000,00 |     |
| 29 |      | 02.06.03.02.002 | Lap Top                              | 0004          | Toshiba / Sattelite       | Plastik, Mika      | Pembelian | 2007          | RB      | 1          | 14.000.000,00 | 14.000.000,00 |     |
| 30 |      | 02.06.03.02.002 | Lap Top                              | 0008          | Toshiba / Sattelite       | Plastik, Mika      | Pembelian | 2007          | RB      | 1          | 14.000.000,00 | 14.000.000,00 |     |
| 31 |      | 02.06.03.02.002 | Lap Top                              | 0001          | Toshiba / Sattelite       | Plastik, Mika      | Pembelian | 2009          | RB      | 1          | 11.900.000,00 | 11.900.000,00 |     |
| 32 |      | 02.06.03.02.002 | Lap Top                              | 0005          | HP / Presario             | Plastik, Besi      | Pembelian | 2009          | RB      | 1          | 11.000.000,00 | 11.000.000,00 |     |
| 33 |      | 02.06.03.03.012 | Hard Disk                            | 0001 s/d 0002 | Seagate / -               | Plastik            | Pembelian | 2009          | RB      | 2          | 400.000,00    | 800.000,00    |     |
| 34 |      | 02.06.03.03.012 | Hard Disk                            | 0004          | Seagate / -               | Plastik            | Pembelian | 2010          | RB      | 1          | 375.000,00    | 375.000,00    |     |
| 35 |      | 02.06.03.03.012 | Hard Disk                            | 0005 s/d 0006 | Adata / Eksternal         | Plastik            | Pembelian | 2010          | RB      | 2          | 1.250.000,00  | 2.500.000,00  |     |
| 36 |      | 02.06.03.05.003 | Printer                              | 0029 s/d 0030 | Canon / MP 160            | Plastik            | Pembelian | 2007          | RB      | 2          | 1.700.000,00  | 3.400.000,00  |     |
| 37 |      | 02.06.03.05.003 | Printer                              | 0035 s/d 0036 | Canon / MP 160            | Plastik            | Pembelian | 2007          | RB      | 2          | 1.700.000,00  | 3.400.000,00  |     |
| 38 |      | 02.06.03.05.003 | Printer                              | 0001          | Epson / LX300             | Plastik            | Pembelian | 2008          | RB      | 1          | 3.500.000,00  | 3.500.000,00  |     |
| 39 |      | 02.06.03.05.003 | Printer                              | 0021 s/d 0025 | Canon / 1p 1980           | Plastik            | Pembelian | 2008          | RB      | 5          | 775.000,00    | 3.875.000,00  |     |
| 40 |      | 02.06.03.05.003 | Printer                              | 0005 s/d 0006 | Epson / LX300             | Plastik            | Pembelian | 2009          | RB      | 2          | 2.250.000,00  | 4.500.000,00  |     |
| 41 |      | 02.06.03.05.003 | Printer                              | 0016          | Canon / IP 1980           | Plastik            | Pembelian | 2010          | RB      | 1          | 675.000,00    | 675.000,00    |     |
| 42 |      | 02.06.03.05.003 | Printer                              | 0046          | Epson / LX 300            | Plastik            | Pembelian | 2010          | RB      | 1          | 1.125.000,00  | 1.125.000,00  |     |
| 43 |      | 02.06.03.05.003 | Printer                              | 0058 s/d 0059 | HP / Laser Jet 1020       | Plastik            | Pembelian | 2010          | RB      | 2          | 1.450.000,00  | 2.900.000,00  |     |
| 44 |      | 02.06.03.05.003 | Printer                              | 0008 s/d 0009 | Canon / 1p 2770           | Plastik            | Pembelian | 2011          | RB      | 2          | 675.000,00    | 1.350.000,00  |     |
| 45 |      | 02.06.03.05.003 | Printer                              | 0015          | HP / Laserjet             | Plastik            | Pembelian | 2011          | RB      | 1          | 2.893.000,00  | 2.893.000,00  |     |
| 46 |      | 02.06.03.05.003 | Printer                              | 0020          | Canon / 1p 2770           | Plastik            | Pembelian | 2011          | RB      | 1          | 675.000,00    | 675.000,00    |     |
| 47 |      | 02.06.03.05.003 | Printer                              | 0034          | Canon / 1p 2770           | Plastik            | Pembelian | 2011          | RB      | 1          | 675.000,00    | 675.000,00    |     |
| 48 |      | 02.06.03.05.003 | Printer                              | 0044          | Canon / 1p 2770           | Besi               | Pembelian | 2011          | RB      | 1          | 675.000,00    | 675.000,00    |     |
| 49 |      | 02.06.03.05.003 | Printer                              | 0037 s/d 0043 | Epson / L100              | Plastik            | Pembelian | 2012          | RB      | 7          | 1.430.000,00  | 10.010.000,00 |     |
| 50 |      | 02.06.03.05.004 | Scanner                              | 0002          | Scanlide 100 / -          | plastik, kaca      | Pembelian | 2009          | RB      | 1          | 1.500.000,00  | 1.500.000,00  |     |
| 51 |      | 02.06.03.06.004 | Modem                                | 0002 s/d 0003 | Modem Speed Lifestyle / - | besi               | Pembelian | 2012          | RB      | 2          | 435.600,00    | 871.200,00    |     |
| 52 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0004 s/d 0005 | ICA / 600                 | Plastik            | Pembelian | 2007          | RB      | 2          | 3.250.000,00  | 6.500.000,00  |     |
| 53 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0007 s/d 0008 | ICA / Sedang              | Besi               | Pembelian | 2007          | RB      | 2          | 3.250.000,00  | 6.500.000,00  |     |
| 54 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0010          | ICA / Sedang              | Besi               | Pembelian | 2007          | RB      | 1          | 3.250.000,00  | 3.250.000,00  |     |
| 55 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0016          | ICA / Sedang              | Besi               | Pembelian | 2007          | RB      | 1          | 3.250.000,00  | 3.250.000,00  |     |
| 56 |      | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0001          | Imax / -                  | Plastik            | Pembelian | 2008          | RB      | 1          | 1.000.000,00  | 1.000.000,00  |     |

| 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 |
|-----------|------------------------------|-----------------|--------------------------------------|---------------|---------------------------|--------------|-----------|---------------|---------|------------|---------------|----------------|-----|
|           | 57                           | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0002 s/d 0003 | ICA / -                   | Besi         | Pembelian | 2008          | RB      | 2          | 3.250.000,00  | 6.500.000,00   |     |
|           | 58                           | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0018          | Kenika / -                | Plastik      | Pembelian | 2009          | RB      | 1          | 750.000,00    | 750.000,00     |     |
|           | 59                           | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0020 s/d 0022 | Flazer / -                | Plastik      | Pembelian | 2009          | RB      | 3          | 750.000,00    | 2.250.000,00   |     |
|           | 60                           | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0027          | Kenika / -                | Plastik      | Pembelian | 2009          | RB      | 1          | 750.000,00    | 750.000,00     |     |
|           | 61                           | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0006          | ICA / 600 VA              | Besi         | Pembelian | 2010          | RB      | 1          | 735.000,00    | 735.000,00     |     |
|           | 62                           | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0011 s/d 0015 | ICA / Kecil               | Besi         | Pembelian | 2010          | RB      | 5          | 735.000,00    | 3.675.000,00   |     |
|           | 63                           | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0019          | ICA / 600 va              | Besi         | Pembelian | 2010          | RB      | 1          | 735.000,00    | 735.000,00     |     |
|           | 64                           | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0023 s/d 0024 | ICA / Kecil               | Besi         | Pembelian | 2010          | RB      | 2          | 735.000,00    | 1.470.000,00   |     |
|           | 65                           | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0026          | ICA / Kecil               | Besi         | Pembelian | 2010          | RB      | 1          | 735.000,00    | 735.000,00     |     |
|           | 66                           | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0009          | UPS / Liebert PSA 1000MT  | Besi         | Pembelian | 2011          | RB      | 1          | 1.738.000,00  | 1.738.000,00   |     |
|           | 67                           | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0017          | UPS / Liebert psa 1000ux  | Besi         | Pembelian | 2011          | RB      | 1          | 1.375.000,00  | 1.375.000,00   |     |
|           | 68                           | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0025          | UPS / Liebert PSA 1000ux  | Besi         | Pembelian | 2011          | RB      | 1          | 1.375.000,00  | 1.375.000,00   |     |
|           | 69                           | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0046 s/d 0048 | ICA / 1082B               | Besi         | Pembelian | 2011          | RB      | 3          | 3.170.722,68  | 9.512.168,04   |     |
|           | 70                           | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0043 s/d 0045 | UPS Power Ware PW5115 / - | Besi         | Pembelian | 2012          | RB      | 3          | 1.868.240,00  | 5.604.720,00   |     |
|           | 71                           | 02.07.02.01.021 | Handphone                            | 0001          | Apple / Ipad 3G           | Plastik      | Pembelian | 2011          | RB      | 1          | 9.500.000,00  | 9.500.000,00   |     |
| Jumlah 27 |                              |                 |                                      |               |                           |              |           |               |         |            |               | 548.020.113,04 |     |
| 28        | DINAS PERPUSTAKAAN DAN ARSIP |                 |                                      |               |                           |              |           |               |         |            |               |                |     |
|           | 1                            | 02.06.01.05.005 | Alat Penghancur Kertas               | 0001          | ARORI / EBA 1124 S        | Plastik/Besi | Pembelian | 2009          | RB      | 1          | 14.925.000,00 | 14.925.000,00  |     |
|           | 2                            | 02.06.02.06.007 | Loudspeaker                          | 0002          | Simbadda / -              | Plastik/Besi | Pembelian | 2008          | RB      | 1          | 625.000,00    | 625.000,00     |     |
|           | 3                            | 02.06.02.06.007 | Loudspeaker                          | 0001          | Simbadda / -              | Plastik/Besi | Pembelian | 2009          | RB      | 1          | 625.000,00    | 625.000,00     |     |
|           | 4                            | 02.06.02.06.037 | Tangga Aluminium                     | 0001          | Tanpa Merk / -            | Aluminium    | Pembelian | 2002          | RB      | 1          | 685.000,00    | 685.000,00     |     |
|           | 5                            | 02.06.03.05.002 | Monitor                              | 0002          | LG / LCD 17"              | Plastik/Besi | Pembelian | 2009          | RB      | 1          | 2.250.000,00  | 2.250.000,00   |     |
| Jumlah 28 |                              |                 |                                      |               |                           |              |           |               |         |            |               | 19.110.000,00  |     |

| 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                      |
|-----------|--------------------------------------------|-----------------|--------------------------------------|---------------|---------------------------|--------------|-----------|---------------|---------|------------|---------------|----------------|--------------------------|
| 29        | DINAS KOMUNIKASI INFORMATIKA DAN STATISTIK |                 |                                      |               |                           |              |           |               |         |            |               |                |                          |
|           | 1                                          | 02.06.01.04.001 | Lemari Besi                          | 0001          | Alba / Brother            | Besi         | Pembelian | 2001          | RB      | 1          | 850.000,00    | 850.000,00     |                          |
|           | 2                                          | 02.06.01.04.001 | Lemari Besi                          | 0002          | Biz / -                   | Besi         | Pembelian | 2008          | RB      | 1          | 1.500.000,00  | 1.500.000,00   |                          |
|           | 3                                          | 02.06.01.04.001 | Lemari Besi                          | 0003          | Biz / -                   | Besi         | Pembelian | 2010          | RB      | 1          | 1.500.000,00  | 1.500.000,00   |                          |
|           | 4                                          | 02.06.01.04.004 | Filling Besi/Metal                   | 0001          | Alba & Brother / -        | Besi         | Pembelian | 2001          | RB      | 1          | 1.015.000,00  | 1.015.000,00   |                          |
|           | 5                                          | 02.06.03.02.001 | P.C Unit                             | 0001 s/d 0001 | HP / -                    | Besi         | Pembelian | 2008          | RB      | 2          | 8.900.000,00  | 17.800.000,00  |                          |
|           | 6                                          | 02.06.03.04.008 | Printer                              | 0001          | Canon / IX5000            | Plastik      | Pembelian | 2007          | RB      | 1          | 1.375.000,00  | 1.375.000,00   |                          |
|           | 7                                          | 02.06.03.04.008 | Printer                              | 0002          | Canon / MP145             | Plastik      | Pembelian | 2009          | RB      | 1          | 800.000,00    | 800.000,00     |                          |
|           | 8                                          | 02.06.03.05.001 | CPU                                  | 0001 s/d 0004 | Dell / -                  | Besi         | Pembelian | 2007          | RB      | 4          | 3.720.000,00  | 14.880.000,00  |                          |
|           | 9                                          | 02.06.03.05.003 | Printer                              | 0002          | HP / -                    | Plastik      | Pembelian | 2007          | RB      | 1          | 1.623.000,00  | 1.623.000,00   |                          |
|           | 10                                         | 02.06.03.05.004 | Scanner                              | 0001          | HP / G3010                | Plastik      | Pembelian | 2007          | RB      | 1          | 1.304.000,00  | 1.304.000,00   |                          |
|           | 11                                         | 02.06.03.06.001 | Server                               | 0001 s/d 0001 | HP Proliant / DL 380 G0   | Besi         | Pembelian | 2007          | RB      | 2          | 30.000.000,00 | 60.000.000,00  |                          |
|           | 12                                         | 02.06.03.06.002 | Router                               | 0001          | RB1000 / -                | Besi         | Pembelian | 2009          | RB      | 1          | 6.350.000,00  | 6.350.000,00   |                          |
|           | 13                                         | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0002          | Liebert / -               | Besi         | Pembelian | 2007          | RB      | 1          | 805.000,00    | 805.000,00     |                          |
|           | 14                                         | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0003          | ICA / 4500VA / -          | Besi         | Pembelian | 2007          | RB      | 1          | 805.000,00    | 805.000,00     |                          |
|           | 15                                         | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0004 s/d 0005 | Liebert / -               | Besi         | Pembelian | 2007          | RB      | 2          | 805.000,00    | 1.610.000,00   |                          |
|           | 16                                         | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0007          | ICA / Sin 1100            | Platik       | Pembelian | 2010          | RB      | 1          | 9.750.000,00  | 9.750.000,00   |                          |
|           | 17                                         | 02.07.01.01.052 | Uninterruptible Power Supplies (UPS) | 0006          | ICA / SIN2100C            | Seng         | Pembelian | 2012          | RB      | 1          | 21.000.000,00 | 21.000.000,00  |                          |
|           | 18                                         | 02.07.02.01.014 | Handy Talky                          | 0005 s/d 0006 | Kenwood / TH-K2AT         | Plastik      | Pembelian | 2012          | RB      | 2          | 1.429.818,00  | 2.859.636,00   |                          |
| Jumlah 29 |                                            |                 |                                      |               |                           |              |           |               |         |            |               | 145.826.636,00 |                          |
| 30        | KECAMATAN BANJARMASIN SELATAN              |                 |                                      |               |                           |              |           |               |         |            |               |                |                          |
|           | 1                                          | 02.06.01.02.009 | Mesin Absen (Time Recorder)          | 0001          | - / MB 007 C              | BESI         | Pembelian | 2012          | RB      | 1          | 3.573.846,00  | 3.573.846,00   | Kec. Banjarmasin Selatan |
|           | 2                                          | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0002          | TA / -                    | BESI         | Pembelian | 1999          | RB      | 1          | 60.000,00     | 60.000,00      | Kec. Banjarmasin Selatan |
|           | 3                                          | 02.06.01.01.003 | Mesin Ketik Manual Longewagen (18)   | 0001          | OLYMPIA / -               | BESI         | Pembelian | 2007          | RB      | 1          | 1.950.000,00  | 1.950.000,00   | Kelayan Timur            |
|           | 4                                          | 02.06.01.01.003 | Mesin Ketik Manual Longewagen (18)   | 0002          | OLYMPIA / -               | besi/plastik | Pembelian | 2007          | RB      | 1          | 1.435.000,00  | 1.435.000,00   | Kelayan Timur            |
|           | 5                                          | 02.06.02.06.003 | Televisi                             | 0001          | SANYO / -                 | BESI         | Pembelian | 2008          | RB      | 1          | 1.470.000,00  | 1.470.000,00   | Kelayan Selatan          |
|           | 6                                          | 02.06.03.02.001 | P.C Unit                             | 0002          | COMPAQ PRESARIO CQ 3135 D | Plastik      | Pembelian | 2010          | RB      | 1          | 4.791.600,00  | 4.791.600,00   | Kelayan Selatan          |
|           | 7                                          | 02.06.03.04.008 | Printer                              | 0001          | CANON / IP 1980           | BESI         | Pembelian | 2009          | RB      | 1          | 715.000,00    | 715.000,00     | Tanjung Pagar            |
|           | 8                                          | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16)   | 0001          | OLYPIA / -                | BESI         | Pembelian | 2004          | RB      | 1          | 1.500.000,00  | 1.500.000,00   | Tanjung Pagar            |

| 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                                 | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16) | 0003         | ROYAL / -                    | BESI         | Pembelian | 2008          | RB      | 1          | 2.343.750,00 | 2.343.750,00     | Tanjung Pagar |
|           | 10                                | 02.06.01.01.002 | Mesin Ketik Manual Standar (14-16) | 0004         | Olypia / -                   | Besi         | Pembelian | 2004          | RB      | 1          | 1.500.000,00 | 1.500.000,00     | Tanjung Pagar |
| Jumlah 30 |                                   |                 |                                    |              |                              |              |           |               |         |            |              | 19.339.196,00    |               |
| 31        | BADAN KESATUAN BANGSA DAN POLITIK |                 |                                    |              |                              |              |           |               |         |            |              |                  |               |
|           | 1                                 | 02.06.01.04.001 | Lemari Besi                        | 0005         | Brother / -                  | besi         | Pembelian | 1994          | RB      | 1          | 1.225.000,00 | 1.225.000,00     |               |
|           | 2                                 | 02.06.03.05.003 | Printer                            | 0008         | Canon / MP 486 plus fotocopy | besi         | Pembelian | 2009          | RB      | 1          | 4.000.000,00 | 4.000.000,00     |               |
|           | 3                                 | 02.06.03.05.003 | Printer                            | 0011         | Canon / Pixma IP 2770        | besi         | Pembelian | 2011          | RB      | 1          | 650.000,00   | 650.000,00       |               |
|           | 4                                 | 02.06.03.05.003 | Printer                            | 0014         | Canon / Pixma IP 2770        | besi plastik | Pembelian | 2012          | RB      | 1          | 540.000,00   | 540.000,00       |               |
| Jumlah 31 |                                   |                 |                                    |              |                              |              |           |               |         |            |              | 6.415.000,00     |               |
| TOTAL     |                                   |                 |                                    |              |                              |              |           |               |         |            |              | 4.966.967.815,68 |               |

WALIKOTA BANJARMASIN,



IBNU SINA