

## **LAMPIRAN 17**

Daftar Aset Tetap beserta Akumulasi Penyusutan Aset Tetap per

31 Desember 2017

(dari aplikasi simbada)

REKAPITULASI BUKU INVENTARIS (NILAI BUKU)

| No Urut     | GOLONGAN | KODE<br>BIDANG<br>BARANG | NAMA BIDANG BARANG               | JUMLAH BARANG |        | NILAI PEROLEHAN<br>( Rp. ) | AKUMULASI<br>PENYUSUTAN<br>( Rp. ) | NILAI BUKU<br>( Rp. ) | BEBAN PENYUSUTAN<br>TAHUN 2017<br>( Rp. ) |
|-------------|----------|--------------------------|----------------------------------|---------------|--------|----------------------------|------------------------------------|-----------------------|-------------------------------------------|
|             |          |                          |                                  | PERSIL        | JUMLAH |                            |                                    |                       |                                           |
| 1           | 2        | 3                        | 4                                | 5             | 6      | 7                          | 8                                  | 9                     | 10                                        |
| 1           | 01       | 01                       | GOLONGAN TANAH                   |               |        | 29.740.110.000,00          | 0,00                               | 29.740.110.000,00     | 0,00                                      |
|             |          | 01                       | TANAH                            | 4             | 12.504 | 29.740.110.000,00          | 0,00                               | 29.740.110.000,00     | 0,00                                      |
| 2           | 02       |                          | GOLONGAN PERALATAN DAN MESIN     |               |        | 35.975.415.069,00          | 24.497.439.590,07                  | 11.477.975.478,93     | 4.184.945.940,00                          |
|             |          | 02                       | ALAT-ALAT BESAR                  | -             | 2      | 51.100.000,00              | 8.371.428,57                       | 42.728.571,43         | 7.300.000,00                              |
|             |          | 03                       | ALAT-ALAT ANGKUTAN               | -             | 59     | 14.432.673.400,00          | 7.380.529.812,50                   | 7.052.143.587,50      | 1.764.134.550,00                          |
|             |          | 04                       | ALAT BENGKEL DAN ALAT UKUR       | -             | 2      | 81.392.500,00              | 35.642.500,00                      | 45.750.000,00         | 15.764.250,00                             |
|             |          | 05                       | ALAT PERTANIAN                   | -             | 2      | 21.950.000,00              | 16.462.500,00                      | 5.487.500,00          | 5.487.500,00                              |
|             |          | 06                       | ALAT KANTOR DAN RUMAH TANGGA     | -             | 2.951  | 19.498.085.894,00          | 15.459.049.334,00                  | 4.039.036.560,00      | 2.178.699.020,00                          |
|             |          | 07                       | ALAT STUDIO DAN ALAT KOMUNIKASI  | -             | 156    | 1.538.023.275,00           | 1.400.910.015,00                   | 137.113.260,00        | 143.122.620,00                            |
|             |          | 08                       | ALAT-ALAT KEDOTERAN              | -             | 44     | 336.290.000,00             | 182.554.000,00                     | 153.736.000,00        | 67.258.000,00                             |
|             |          | 10                       | ALAT-ALAT PERSENIJATAAN/KEAMANAN | -             | 6      | 15.900.000,00              | 13.920.000,00                      | 1.980.000,00          | 3.180.000,00                              |
| 3           | 03       |                          | GOLONGAN GEDUNG DAN BANGUNAN     |               |        | 46.854.266.894,00          | 20.798.053.344,32                  | 26.056.213.549,68     | 945.122.129,88                            |
|             |          | 11                       | BANGUNAN GEDUNG                  | 11            | 9.243  | 46.854.266.894,00          | 20.798.053.344,32                  | 26.056.213.549,68     | 945.122.129,88                            |
| 4           | 05       |                          | GOLONGAN ASET TETAP LAINYA       |               |        | 768.953.540,00             | 86.274.000,00                      | 682.679.540,00        | 50.474.000,00                             |
|             |          | 17                       | BUKU PERPUSTAKAAN                | -             | 3.447  | 345.876.500,00             | 0,00                               | 345.876.500,00        | 0,00                                      |
|             |          | 18                       | BARANG BERCORAK KEBUDAYAAN       | -             | 24     | 423.077.040,00             | 86.274.000,00                      | 336.803.040,00        | 50.474.000,00                             |
| 5           | 06       |                          | KONSTRUKSI DALAM Pengerjaan      |               |        | 37.431.782.459,00          | 0,00                               | 37.431.782.459,00     | 0,00                                      |
|             |          | 00                       | KONSTRUKSI DALAM Pengerjaan      | 4             | 4      | 37.431.782.459,00          | 0,00                               | 37.431.782.459,00     | 0,00                                      |
| TOTAL HARGA |          |                          |                                  |               |        | 150.770.527.962,00         | 45.381.766.934,39                  | 105.388.761.027,61    | 5.180.542.069,88                          |
| DIBULATKAN  |          |                          |                                  |               |        | 150.770.527.962            | 45.381.766.934                     | 105.388.761.028       | 5.180.542.070                             |

Terbilang : Seratus Lima Milyar Tiga Ratus Delapan Puluh Delapan Juta Tujuh Ratus Enam Puluh Satu Ribu Dua Puluh Delapan Rupiah

MENGETAHUI  
Sekretaris DPRD

( H. Rafli, SH, MM )  
NIP. 19640930 198602 1 002

31 Desember 2017  
PENGURUS BARANG

( Nefriandi )  
NIP. 19781122 201001 1 004

REKAPITULASI BUKU ASET LAINYA (PENYUSUTAN)

| No Urut     | GOLONGAN | KODE<br>BIDANG<br>BARANG | NAMA BIDANG BARANG    | JUMLAH BARANG |        | NILAI PEROLEHAN<br>( Rp. ) | AKUMULASI<br>PENYUSUTAN<br>( Rp. ) | NILAI BUKU<br>( Rp. ) | BEBAN<br>PENYUSUTAN<br>TAHUN 2017<br>( Rp. ) |
|-------------|----------|--------------------------|-----------------------|---------------|--------|----------------------------|------------------------------------|-----------------------|----------------------------------------------|
|             |          |                          |                       | PERSIL        | JUMLAH |                            |                                    |                       |                                              |
| 1           | 2        | 3                        | 4                     | 5             | 6      | 7                          | 8                                  | 9                     | 10                                           |
| 1           | 07       |                          | <b>ASET LAINYA</b>    |               |        | 524.000.000,00             | 519.800.000,00                     | 4.200.000,00          | 4.200.000,00                                 |
|             |          | 01                       | ASET TIDAK BERWUJUD   | -             | 1      | 21.000.000,00              | 16.800.000,00                      | 4.200.000,00          | 4.200.000,00                                 |
|             |          | 03                       | ASET TIDAK BERMANFAAT | -             | 7      | 503.000.000,00             | 503.000.000,00                     | 0,00                  | 0,00                                         |
| TOTAL HARGA |          |                          |                       |               |        | 524.000.000,00             | 519.800.000,00                     |                       |                                              |
| DIBULATKAN  |          |                          |                       |               |        | 524.000.000                | 519.800.000                        |                       |                                              |

Terbilang : Empat Juta Dua Ratus Ribu Rupiah

MENGETAHUI  
 Sekretaris DPRD

( H. Rafli, SH, MM )  
 NIP. 19640930 198602 1 002

31 Desember 2017  
 PENGURUS BARANG

( Nefriandi )  
 NIP. 19781122 201001 1 004



## KARTU INVENTARIS BARANG (KIB) A TANAH

UNIT BIDANG : SEKERTARIAT DPRD

KODE LOKASI : 11.xx.15.00.400021.00000.00000.xxxx

| No.         | Jenis Barang>Nama<br>Barang           | Nomor          |          | Luas<br>(M2) | Tahun | Letak/Alamat                                                            | Status Tanah |                        |       | Penggunaan                    | Asal-usul | Harga<br>( Rp.)   | Keterangan                            |
|-------------|---------------------------------------|----------------|----------|--------------|-------|-------------------------------------------------------------------------|--------------|------------------------|-------|-------------------------------|-----------|-------------------|---------------------------------------|
|             |                                       | Kode Barang    | Register |              |       |                                                                         | Hak          | Sertifikat             |       |                               |           |                   |                                       |
|             |                                       |                |          |              |       |                                                                         |              | Tanggal                | Nomor |                               |           |                   |                                       |
| 1           | 2                                     | 3              | 4        | 5            | 6     | 7                                                                       | 8            | 9                      | 10    | 11                            | 12        | 13                | 14                                    |
| 1           | Tanah Bangunan Kantor<br>Pemerintah   | 01.01.11.04.01 | 0001     | 8.020        | 1995  | JLKHATIB SULAIMAN NO.87,<br>kel.KP.ULAK KARANG - kec.PADANG<br>BARAT    | Milik        |                        |       | Bangunan                      |           | 19.538.730.000,00 | terdiri atas<br>gabungan<br>hak milik |
| 2           | Tanah Bangunan Rumah<br>Negara Gol II | 01.01.11.01.02 | 0001     | 1.050        | 1995  | JLKH.AHMAD DAHLAN NO 31<br>PADANG, kel.ALAI TIMUR -<br>kec.PADANG UTARA |              |                        |       | Bangunan                      |           | 2.109.190.000,00  | Sedang<br>dalam<br>pengurusan         |
| 3           | Tanah Bangunan<br>Mess/Wisma/Asrama   | 01.01.11.01.05 | 0001     | 896          | 1995  | JLRADEN SHALEH NO 9 PADANG,<br>kel.RIMBO KALUANG - kec.PADANG<br>BARAT  | Hak Pakai    | 29<br>Desember<br>2005 | 12    | Bangunan Mess                 |           | 2.406.480.000,00  |                                       |
| 4           | Tanah Bangunan Rumah<br>Negara Gol II | 01.01.11.01.02 | 0001     | 2.538        | 2007  | JL. SUDIRMAN NO. 43 PADANG,<br>kel.PADANG PASIR - kec.PADANG<br>BARAT   | Hak Pakai    | 20 Maret<br>1996       | 2     | Bangunan<br>Tempat<br>Tinggal |           | 5.685.710.000,00  |                                       |
|             |                                       |                |          |              |       |                                                                         |              |                        |       |                               |           | 29.740.110.000,00 |                                       |
| TOTAL HARGA |                                       |                |          |              |       |                                                                         |              |                        |       |                               |           | 29.740.110.000,00 |                                       |
| DIBULATKAN  |                                       |                |          |              |       |                                                                         |              |                        |       |                               |           | 29.740.110.000,00 |                                       |

Terbilang : Dua Puluh Sembilan Milyar Tujuh Ratus Empat Puluh Juta Seratus Sepuluh Ribu Rupiah

MENGETAHUI  
Sekretaris DPRD

( H. Rafli, SH, MM )  
NIP. 19640930 198602 1 002

31 Desember 2017  
PENGURUS BARANG

( Nefriandi )  
NIP. 19781122 201001 1 004



## KARTU INVENTARIS BARANG (KIB) B PERALATAN DAN MESIN

UNIT BIDANG : SEKERTARIAT DPRD

KODE LOKASI : 11.xx.15.00.400021.00000.00000.xxxx

| No.                                   | Kode Barang    | Jenis Barang>Nama<br>Barang | Nomor Register | Merek / Type              | Ukuran /<br>cc | Bahan | Th.<br>Pembeli<br>an | Nomor  |                       |                    |               |      | Asal-usul<br>Cara<br>perolehan | Harga<br>( Rp.)   | Ket.  |
|---------------------------------------|----------------|-----------------------------|----------------|---------------------------|----------------|-------|----------------------|--------|-----------------------|--------------------|---------------|------|--------------------------------|-------------------|-------|
|                                       |                |                             |                |                           |                |       |                      | Pabrik | Rangka                | Mesin              | Polisi        | BPKB |                                |                   |       |
| 1                                     | 2              | 3                           | 4              | 5                         | 6              | 7     | 8                    | 9      | 10                    | 11                 | 12            | 13   | 14                             | 15                | 16    |
| <b>ALAT-ALAT BESAR</b>                |                |                             |                |                           |                |       |                      |        |                       |                    |               |      |                                | 51.100.000,00     |       |
| <b>- ALAT-ALAT BANTU</b>              |                |                             |                |                           |                |       |                      |        |                       |                    |               |      |                                | 51.100.000,00     |       |
| 1                                     | 02.02.03.05.07 | Pompa Air                   | 0001           | -                         | -              | -     | 2016                 | -      | -                     | -                  | -             | -    | APBD                           | 7.500.000,00      | intra |
| 2                                     | 02.02.03.05.07 | Pompa Air                   | 0001           | -                         | -              | -     | 2017                 | -      | -                     | -                  | -             | -    | APBD                           | 43.600.000,00     | intra |
| <b>ALAT-ALAT ANGKUTAN</b>             |                |                             |                |                           |                |       |                      |        |                       |                    |               |      |                                | 14.432.673.400,00 |       |
| <b>- ALAT ANGKUTAN DARAT BERMOTOR</b> |                |                             |                |                           |                |       |                      |        |                       |                    |               |      |                                | 14.432.673.400,00 |       |
| 3                                     | 02.03.01.01.01 | Sedan                       | 0001           | Sedan Camry               | 2362           | Besi  | 2011                 | -      | MRO53BK4<br>0B9011558 | 2AZE23233<br>3     | BA 1639 B     | -    | APBD                           | 456.100.000,00    | intra |
| 4                                     | 02.03.01.01.01 | Sedan                       | 0001           | Sedan Camry               | -              | Besi  | 2011                 | -      | MRO53BK4<br>0B9011520 | 2AZE23173<br>6     | BA 1634 B     | -    | APBD                           | 456.100.000,00    | intra |
| 5                                     | 02.03.01.01.01 | Sedan                       | 0001           | Toyota Camry              | 3456           | Besi  | 2011                 | -      | MRO53KK4<br>0B9002436 | 2GR080330<br>7     | BA 1633 B     | -    | APBD                           | 599.900.000,00    | intra |
| 6                                     | 02.03.01.01.01 | Toyota Camry                | 0001           | Toyota Camry 2,5 V<br>A/T | -              | Besi  | 2017                 | -      | -                     | -                  | -             | -    | APBD                           | 594.300.000,00    | intra |
| 7                                     | 02.03.01.01.01 | Toyota Camry                | 0001           | 2,4 G A/T                 | -              | Besi  | 2017                 | -      | -                     | -                  | -             | -    | APBD                           | 567.800.000,00    | intra |
| 8                                     | 02.03.01.01.02 | Jeep                        | 0001           | Nissan                    | 2389 cc        | Besi  | 2004                 | -      | WD21-<br>M70564       | Z24.972328<br>Y/BR | BA 1121<br>AQ | -    | APBD                           | 145.000.000,00    | intra |
| 9                                     | 02.03.01.01.02 | Jeep                        | 0001           | Nissan                    | 2389 cc        | Besi  | 2004                 | -      | WD21-<br>M70565       | Z24.972317<br>Y/BR | BA 1119<br>AQ | -    | APBD                           | 145.000.000,00    | intra |
| 10                                    | 02.03.01.01.02 | Jeep                        | 0001           | Toyota Fortuner           | 2694           | Besi  | 2011                 | -      | MHFYX59G<br>XB8028408 | 2TR720486<br>9     | BA 1630 B     | -    | APBD                           | 443.600.000,00    | intra |
| 11                                    | 02.03.01.01.02 | Jeep                        | 0001           | Toyota                    | 1998           | Besi  | 2012                 | -      | MHFX69GX<br>C7040947  | -                  | BA 1039 B     | -    | APBD                           | 439.900.000,00    | INTRA |

|    |                |                                        |      |                            |         |      |      |   |                       |                |            |            |      |                |       |
|----|----------------|----------------------------------------|------|----------------------------|---------|------|------|---|-----------------------|----------------|------------|------------|------|----------------|-------|
| 12 | 02.03.01.02.01 | Bus                                    | 0001 | Isuzu                      | 4570    | Besi | 2012 | - | MHFCNK71<br>LYJ038094 | B038094        | BA 7219 B  | -          | APBD | 583.110.000,00 | INTRA |
| 13 | 02.03.01.02.01 | Bus                                    | 0001 | Isuzu                      | 4570    | Besi | 2012 | - | MHFCNK71<br>LYJ038095 | B038095        | BA 7220 B  | -          | APBD | 583.110.000,00 | INTRA |
| 14 | 02.03.01.02.01 | Bus                                    | 0001 | Isuzu                      | 4570    | Besi | 2012 | - | MHFCNK71<br>LYJ038096 | B038096        | BA 7221 B  | -          | APBD | 583.110.000,00 | INTRA |
| 15 | 02.03.01.02.01 | Bus                                    | 0001 | Isuzu                      | 4570    | Besi | 2012 | - | MHFCNK71<br>LYJ038093 | B038093        | BA 7217 B  | -          | APBD | 583.110.000,00 | INTRA |
| 16 | 02.03.01.02.02 | Hi Ace Comuter M/T                     | 0001 | Toyota/ Hi Ace<br>Comuter  | 2494    | Besi | 2015 | - | JTFSS22P6F<br>0149313 | 2KDA88727<br>5 | BA 7231 B  | L06627196  | APBD | 414.990.000,00 | intra |
| 17 | 02.03.01.02.02 | Grand New Avanza 1,3<br>E M/T VIN 2016 | 0001 | Toyota/Grand New<br>Avanza | 1329    | Besi | 2016 | - | MHKM5EA<br>2JK015020  | 1NRF19600<br>9 | BA 1357 B  | M05729582  | APBD | 175.980.000,00 | intra |
| 18 | 02.03.01.02.03 | Mini Bus                               | 0001 | Toyota                     | 1998    | Besi | 2010 | - | MHFXW43<br>G2A40534   | 1TR701713<br>3 | BA 1519 B  | -          | APBD | 278.000.000,00 | intra |
| 19 | 02.03.01.02.03 | Mini Bus                               | 0001 | Toyota                     | 1998    | Besi | 2010 | - | MHFXW43<br>G1A40499   | 1TR693443<br>1 | BA 2724 JQ | -          | APBD | 272.800.000,00 | intra |
| 20 | 02.03.01.02.03 | Mini Bus                               | 0001 | Toyota                     | 1998 cc | Besi | 2014 | - | MHFXW43<br>G2E408490  | 1TR<br>7751824 | BA 1909 B  | K-05977715 | APBD | 287.065.000,00 | INTRA |
| 21 | 02.03.01.02.03 | Mini Bus                               | 0001 | Toyota All New<br>Avanza   | 1495 CC | Besi | 2014 | - | MHKM1CA<br>4JEK07366  | 3SZ<br>DEK5939 | BA 1890 B  | K 05973354 | APBD | 178.700.000,00 | intra |
| 22 | 02.03.01.02.03 | Mini Bus                               | 0001 | Toyota All New<br>Avanza   | 1495 CC | Besi | 2014 | - | MHKM1CA<br>4JEK07357  | 3SZ<br>DEK6508 | BA 1891 B  | K 05973355 | APBD | 178.700.000,00 | intra |
| 23 | 02.03.01.02.03 | Mini Bus                               | 0001 | Toyota All New<br>Avanza   | 1495 CC | Besi | 2014 | - | MHKM1CA<br>4JEK07348  | 3SZ<br>DEK6013 | BA 1887 B  | K 05973103 | APBD | 178.700.000,00 | INTRA |
| 24 | 02.03.01.02.03 | Mini Bus                               | 0001 | Toyota All New<br>Avanza   | 1495 CC | Besi | 2014 | - | MHKM1CA<br>4JEK07182  | 3SZ<br>DEJ1962 | BA 1889 B  | K 05973105 | APBD | 178.700.000,00 | intra |
| 25 | 02.03.01.02.03 | Mini Bus                               | 0001 | Toyota                     | 1998 cc | Besi | 2014 | - | MHFXW43<br>G5E408572  | 1TR<br>7771159 | BA 1886 B  | K-05967888 | APBD | 287.065.000,00 | INTRA |
| 26 | 02.03.01.02.03 | Innova Bensin V M/T                    | 0001 | Toyota                     | 1998    | -    | 2015 | - | MHFXW43<br>G1F409619  | 1TR<br>8887811 | BA 1429 B  | -          | APBD | 295.350.000,00 | intra |
| 27 | 02.03.01.02.03 | Innova Diesel V M/T                    | 0001 | Toyota                     | 2494    | -    | 2015 | - | MHFXS43G<br>XF4013031 | 2KDS58994<br>2 | BA 1427 B  | -          | APBD | 309.870.000,00 | intra |
| 28 | 02.03.01.02.03 | Innova Diesel V M/T                    | 0001 | Toyota                     | 2494    | -    | 2015 | - | MHFXS43G<br>2F4012990 | 2KDU75844<br>2 | BA 1422 B  | -          | APBD | 309.870.000,00 | intra |
| 29 | 02.03.01.02.03 | Innova Bensin V M/T                    | 0001 | Toyota                     | 1998    | -    | 2015 | - | MHFXW43<br>G7F409515  | 1TR<br>8857233 | BA 1418 B  | -          | APBD | 295.350.000,00 | intra |
| 30 | 02.03.01.02.03 | Innova Bensin V M/T                    | 0001 | Toyota                     | 1998    | -    | 2015 | - | MHFXW43<br>G5F409603  | 1TR<br>8882840 | BA 1423 B  | -          | APBD | 295.350.000,00 | intra |
| 31 | 02.03.01.02.03 | Innova Bensin V M/T                    | 0001 | Toyota                     | 1998    | -    | 2015 | - | MHFXW43<br>G3F409644  | 1TR<br>8893364 | BA 1457 B  | -          | APBD | 295.350.000,00 | intra |
| 32 | 02.03.01.02.03 | Innova Bensin V M/T                    | 0001 | Toyota                     | 1998    | -    | 2015 | - | MHFXW43<br>G2F409609  | 1TR<br>8885499 | BA 1428 B  | -          | APBD | 295.350.000,00 | intra |

|    |                |                                 |      |                               |        |      |      |   |                       |                  |            |           |            |                |       |
|----|----------------|---------------------------------|------|-------------------------------|--------|------|------|---|-----------------------|------------------|------------|-----------|------------|----------------|-------|
| 33 | 02.03.01.02.03 | Grand New Avanza 1.3 E M/T      | 0001 | Toyota                        | 1298   | -    | 2015 | - | MHKM5EA<br>2JFJ003402 | 1NRF03588<br>7   | BA 1436 B  | -         | APBD       | 172.780.000,00 | intra |
| 34 | 02.03.01.02.03 | Grand New Avanza 1.3 G M/T      | 0001 | Toyota/Grand New Avanza       | 1329   | Besi | 2015 | - | MHKM5EA<br>3JFK00291  | 1NRF04753<br>1   | BA 1440 B  | L06621058 | APBD       | 190.660.000,00 | intra |
| 35 | 02.03.01.02.03 | Innova Bensin V M/T             | 0001 | Toyota                        | 1998   | -    | 2015 | - | MHFXW43<br>G2F409616  | 1TR<br>8887206   | BA 1419 B  | -         | APBD       | 295.350.000,00 | intra |
| 36 | 02.03.01.02.03 | HI Ace Commuter Manual VIN 2016 | 0001 | Toyota/HI Ace Commuter Manual | 2494   | Besi | 2016 | - | JTFSS22P8<br>G015956  | 2KDA92038<br>7   | BA 7245 B  | M05729608 | APBD       | 421.490.000,00 | intra |
| 37 | 02.03.01.02.03 | Mitsubishi Pajero Sport         | 0001 | 2,4 L Dakar (4x2) 8 A/T       | -      | Besi | 2017 | - | -                     | -                | -          | -         | APBD       | 486.854.700,00 | intra |
| 38 | 02.03.01.02.03 | Toyota Fortuner                 | 0001 | 4x2 2,4 VRZ A/T DSL LUX       | -      | Besi | 2017 | - | -                     | -                | -          | -         | APBD       | 505.880.000,00 | intra |
| 39 | 02.03.01.02.03 | Toyota Fortuner                 | 0001 | 4x2 2,4 VRZ A/T DSL LUX       | -      | Besi | 2017 | - | -                     | -                | -          | -         | APBD       | 505.880.000,00 | intra |
| 40 | 02.03.01.02.03 | Toyota Fortuner                 | 0001 | 4x4 2,4 VRZ A/T DSL LUX       | -      | Besi | 2017 | - | -                     | -                | -          | -         | APBD       | 647.160.000,00 | intra |
| 41 | 02.03.01.03.02 | Pick Up                         | 0001 | Toyota                        | 1998   | Besi | 2010 | - | MR0AW12<br>G1A00206   | 1TR687832<br>9   | BA 8016 A  | -         | APBD       | 148.500.000,00 | intra |
| 42 | 02.03.01.05.01 | Sepeda Motor                    | 0001 | Honda                         | 125 cc | -    | 2008 | - | -                     | -                | BA 7604 JT | -         | Hibah dari | 14.798.500,00  | intra |
| 43 | 02.03.01.05.01 | Sepeda Motor                    | 0001 | Honda                         | 125 cc | -    | 2008 | - | -                     | -                | BA 7605 JT | -         | Hibah dari | 14.798.500,00  | intra |
| 44 | 02.03.01.05.01 | Sepeda Motor                    | 0001 | Honda                         | 110    | Besi | 2010 | - | MH1JBC21<br>8AK584024 | JBC2E1569<br>931 | BA 2871 B  | -         | APBD       | 14.014.000,00  | intra |
| 45 | 02.03.01.05.01 | Sepeda Motor                    | 0001 | Honda                         | 110    | Besi | 2010 | - | MH1JBC21<br>XAK538775 | JBC2E1527<br>223 | BA 2879 B  | -         | APBD       | 14.014.000,00  | intra |
| 46 | 02.03.01.05.01 | Sepeda Motor                    | 0001 | Honda                         | 110    | Besi | 2010 | - | MH1JBC21<br>XAK584123 | JBC2E1569<br>680 | BA 2873 B  | -         | APBD       | 14.014.000,00  | intra |
| 47 | 02.03.01.05.01 | Sepeda Motor                    | 0001 | Honda                         | 110    | Besi | 2010 | - | MH1JBC21<br>5AK584997 | JBC2E1569<br>655 | BA 2870 B  | -         | APBD       | 14.014.000,00  | intra |
| 48 | 02.03.01.05.01 | Sepeda Motor                    | 0001 | Honda                         | 110    | Besi | 2010 | - | MH1JBC21<br>0AK583904 | JBC2E1569<br>637 | BA 2880 B  | -         | APBD       | 14.014.000,00  | intra |
| 49 | 02.03.01.05.01 | Sepeda Motor                    | 0001 | Honda                         | 110    | Besi | 2010 | - | MH1JBC21<br>9AK584050 | JBC2E1569<br>916 | BA 2869 B  | -         | APBD       | 14.014.000,00  | intra |
| 50 | 02.03.01.05.01 | Sepeda Motor                    | 0001 | Honda Supra X 125 Helm In     | 125 cc | Besi | 2014 | - | MHJBG110<br>FK161355  | JBG1F1161<br>259 | BA 3749 B  | -         | APBD       | 16.420.675,00  | INTRA |
| 51 | 02.03.01.05.01 | Sepeda Motor                    | 0001 | Honda Supra X 125 Helm In     | 125 cc | Besi | 2014 | - | MHJBG115<br>FK161478  | JBG1F1161<br>139 | BA 3747 B  | -         | APBD       | 16.420.675,00  | INTRA |
| 52 | 02.03.01.05.01 | Sepeda Motor                    | 0001 | Honda Supra X 125 Helm In     | 125 cc | Besi | 2014 | - | MHJBG112<br>FK161468  | JBG1F1161<br>126 | BA 3750 B  | -         | APBD       | 16.420.675,00  | INTRA |
| 53 | 02.03.01.05.01 | Sepeda Motor                    | 0001 | Honda Supra X 125 Helm In     | 125 cc | Besi | 2014 | - | MHJBG114<br>FK161357  | JBG1F1161<br>264 | BA 3748 B  | -         | APBD       | 16.420.675,00  | INTRA |

|                                     |                |                                   |             |                              |     |       |      |   |                       |           |           |   |      |                   |       |
|-------------------------------------|----------------|-----------------------------------|-------------|------------------------------|-----|-------|------|---|-----------------------|-----------|-----------|---|------|-------------------|-------|
| 54                                  | 02.03.01.05.01 | Sepeda Motor                      | 0001        | Yamaha Byson                 | 150 | -     | 2015 | - | MH345P00<br>5FK398872 | 45P308891 | BA 4019 B | - | APBD | 20.925.000,00     | intra |
| 55                                  | 02.03.01.05.01 | Sepeda Motor                      | 0001        | Yamaha Byson                 | 150 | -     | 2015 | - | MH345P00<br>5FK302197 | 45P312237 | BA 4014 B | - | APBD | 20.925.000,00     | intra |
| 56                                  | 02.03.01.05.01 | Sepeda Motor                      | 0001        | Yamaha Byson                 | 150 | -     | 2015 | - | MH345P00<br>5FK301102 | 45P311059 | BA 4020 B | - | APBD | 20.925.000,00     | intra |
| 57                                  | 02.03.01.05.01 | Sepeda Motor                      | 0001        | Yamaha Byson                 | 150 | -     | 2015 | - | MH345P00<br>5FK296191 | 45P306227 | BA 4032 B | - | APBD | 20.925.000,00     | intra |
| 58                                  | 02.03.01.05.01 | Sepeda Motor                      | 0001        | Yamaha Byson                 | 150 | -     | 2015 | - | MH345P00<br>5FK298896 | 45P308928 | BA 4021 B | - | APBD | 20.925.000,00     | intra |
| 59                                  | 02.03.01.05.01 | Sepeda Motor                      | 0001        | Yamaha Byson                 | 150 | -     | 2015 | - | MH345P00<br>5FK298901 | 45P308925 | BA 4016 B | - | APBD | 20.925.000,00     | intra |
| 60                                  | 02.03.01.05.01 | Sepeda Motor                      | 0001        | Yamaha Byson                 | 150 | -     | 2015 | - | MH345P00<br>5FK300704 | 45P310805 | BA 4015 B | - | APBD | 20.925.000,00     | intra |
| 61                                  | 02.03.01.05.01 | Sepeda Motor                      | 0001        | Yamaha New Vixion<br>Advance | -   | -     | 2017 | - | -                     | -         | -         | - | APBD | 24.950.000,00     | intra |
| <b>ALAT BENGKEL DAN ALAT UKUR</b>   |                |                                   |             |                              |     |       |      |   |                       |           |           |   |      | 81.392.500,00     |       |
| <b>- ALAT BENGKEL BERMESIN</b>      |                |                                   |             |                              |     |       |      |   |                       |           |           |   |      | 5.142.500,00      |       |
| 62                                  | 02.04.01.08.01 | Mesin Las Listrik                 | 0001        | -                            | -   | Besi  | 2008 | - | -                     | -         | -         | - | APBD | 5.142.500,00      | intra |
| <b>- ALAT BENGKEL TAK BERMESIN</b>  |                |                                   |             |                              |     |       |      |   |                       |           |           |   |      | 76.250.000,00     |       |
| 63                                  | 02.04.03.07.10 | Scanner                           | 0001        | Flatbed Scanner<br>(L283B)   | -   | -     | 2016 | - | -                     | -         | -         | - | APBD | 76.250.000,00     | intra |
| <b>ALAT PERTANIAN</b>               |                |                                   |             |                              |     |       |      |   |                       |           |           |   |      | 21.950.000,00     |       |
| <b>- ALAT PENGOLAHAN</b>            |                |                                   |             |                              |     |       |      |   |                       |           |           |   |      | 21.950.000,00     |       |
| 64                                  | 02.05.01.04.04 | Rak Sepatu/Lemari<br>Sepatu       | 0001        | -                            | -   | -     | 2015 | - | -                     | -         | -         | - | APBD | 2.950.000,00      | intra |
| 65                                  | 02.05.01.04.05 | Lemari Panjang                    | 0001        | -                            | -   | -     | 2015 | - | -                     | -         | -         | - | APBD | 19.000.000,00     | intra |
| <b>ALAT KANTOR DAN RUMAH TANGGA</b> |                |                                   |             |                              |     |       |      |   |                       |           |           |   |      | 19.498.085.894,00 |       |
| <b>- ALAT KANTOR</b>                |                |                                   |             |                              |     |       |      |   |                       |           |           |   |      | 3.388.378.113,00  |       |
| 66                                  | 02.06.01.01.05 | Mesin Tik (Olympia -<br>Carina 3) | 0001 - 0008 | Olympia                      | -   | Besi  | 2010 | - | -                     | -         | -         | - | APBD | 19.888.000,00     | intra |
| 67                                  | 02.06.01.01.05 | Mesin Ketik 13"                   | 0001 - 0002 | Olympia                      | -   | Besi  | 2014 | - | -                     | -         | -         | - | APBD | 4.620.000,00      | intra |
| 68                                  | 02.06.01.01.05 | Mesin Ketik 18"                   | 0001 - 0002 | Olympia                      | -   | Besi  | 2014 | - | -                     | -         | -         | - | APBD | 5.610.000,00      | intra |
| 69                                  | 02.06.01.01.05 | Mesin Ketik 13"                   | 0001 - 0003 | Olympia                      | -   | Besi  | 2014 | - | -                     | -         | -         | - | APBD | 6.930.000,00      | intra |
| 70                                  | 02.06.01.01.08 | Mesin Ketik                       | 0001 - 0005 | Brother GX 8250              | -   | Fiber | 2015 | - | -                     | -         | -         | - | APBD | 22.500.000,00     | intra |

|    |                |                                     |             |              |   |       |      |   |   |   |   |   |      |                |       |
|----|----------------|-------------------------------------|-------------|--------------|---|-------|------|---|---|---|---|---|------|----------------|-------|
| 71 | 02.06.01.02.12 | Mesin Penghitung Uang               | 0001        | -            | - | Besi  | 2009 | - | - | - | - | - | APBD | 54.230.000,00  | intra |
| 72 | 02.06.01.02.12 | Mesin Pengitung Uang                | 0001        | -            | - | -     | 2015 | - | - | - | - | - | APBD | 4.500.000,00   | intra |
| 73 | 02.06.01.03.07 | Mesin Foto Copy Riso Graf RZ 370    | 0001        | -            | - | -     | 2007 | - | - | - | - | - | APBD | 88.000.000,00  | intra |
| 74 | 02.06.01.03.07 | Mesin Fotocopy                      | 0001        | Gestetner    | - | Fiber | 2012 | - | - | - | - | - | APBD | 23.870.000,00  | INTRA |
| 75 | 02.06.01.03.07 | Mesin Fotocopy                      | 0001        | Cnon         | - | Fiber | 2012 | - | - | - | - | - | APBD | 74.800.000,00  | INTRA |
| 76 | 02.06.01.03.07 | Mesin Fotocopy Warna                | 0001        | Canon C 2230 | - | Fiber | 2014 | - | - | - | - | - | APBD | 115.500.000,00 | intra |
| 77 | 02.06.01.04.01 | Lemari Arsip                        | 0001        | Lion         | - | Besi  | 2006 | - | - | - | - | - | APBD | 3.135.000,00   | intra |
| 78 | 02.06.01.04.01 | Lemari Arsip                        | 0001 - 0002 | Lion         | - | Besi  | 2006 | - | - | - | - | - | APBD | 6.270.000,00   | intra |
| 79 | 02.06.01.04.01 | Lemari Arsip                        | 0001 - 0005 | Lion         | - | Besi  | 2008 | - | - | - | - | - | APBD | 15.675.000,00  | intra |
| 80 | 02.06.01.04.01 | Almari Arsip (Lion)                 | 0001        | Lion         | - | Besi  | 2010 | - | - | - | - | - | APBD | 2.481.050,00   | intra |
| 81 | 02.06.01.04.01 | Almari Arsip (Lion)                 | 0001 - 0007 | Lion         | - | Besi  | 2010 | - | - | - | - | - | APBD | 17.367.350,00  | intra |
| 82 | 02.06.01.04.01 | Lemari Besi                         | 0001 - 0002 | -Lion        | - | Besi  | 2012 | - | - | - | - | - | APBD | 5.830.000,00   | INTRA |
| 83 | 02.06.01.04.01 | Lemari Besi                         | 0001 - 0003 | -            | - | Besi  | 2013 | - | - | - | - | - | APBD | 9.600.000,00   | INTRA |
| 84 | 02.06.01.04.03 | Rak Multi Fungsi Pendek             | 0001        | -            | - | Kayu  | 2011 | - | - | - | - | - | APBD | 3.080.000,00   | intra |
| 85 | 02.06.01.04.03 | Box Kabel Triplek Bungkus Fiber dan | 0001        | -            | - | -     | 2011 | - | - | - | - | - | APBD | 1.438.800,00   | intra |
| 86 | 02.06.01.04.03 | Rak Multi Fungsi Tinggi             | 0001        | -            | - | Kayu  | 2011 | - | - | - | - | - | APBD | 2.530.000,00   | intra |
| 87 | 02.06.01.04.03 | Credenza TV/Rak TV                  | 0001        | -            | - | -     | 2011 | - | - | - | - | - | APBD | 7.876.800,00   | intra |
| 88 | 02.06.01.04.03 | Rak Multi Fungsi Tinggi             | 0001        | -            | - | Kayu  | 2011 | - | - | - | - | - | APBD | 2.530.000,00   | intra |
| 89 | 02.06.01.04.03 | Credenza TV/Rak TV                  | 0001 - 0003 | -            | - | -     | 2011 | - | - | - | - | - | APBD | 31.895.400,00  | intra |
| 90 | 02.06.01.04.04 | Filling Kabinet                     | 0001        | Lion         | - | Besi  | 2001 | - | - | - | - | - | APBD | 405.625,00     | intra |
| 91 | 02.06.01.04.04 | Filling Kabinet                     | 0001 - 0007 | Lion         | - | Besi  | 2001 | - | - | - | - | - | APBD | 2.839.375,00   | intra |

|     |                |                           |             |            |   |      |      |   |   |   |   |   |      |               |       |
|-----|----------------|---------------------------|-------------|------------|---|------|------|---|---|---|---|---|------|---------------|-------|
| 92  | 02.06.01.04.04 | Filling Kabinet           | 0001        | Lion       | - | Besi | 2003 | - | - | - | - | - | APBD | 405.667,00    | intra |
| 93  | 02.06.01.04.04 | Filling Kabinet           | 0001 - 0002 | Lion       | - | Besi | 2003 | - | - | - | - | - | APBD | 811.334,00    | intra |
| 94  | 02.06.01.04.04 | Filling Kabinet           | 0001        | Lion       | - | Besi | 2006 | - | - | - | - | - | APBD | 2.244.000,00  | intra |
| 95  | 02.06.01.04.04 | Filling Kabinet           | 0001 - 0009 | Lion       | - | Besi | 2006 | - | - | - | - | - | APBD | 20.196.000,00 | intra |
| 96  | 02.06.01.04.04 | Filling Kabinet (Lion)    | 0001        | Lion       | - | Besi | 2010 | - | - | - | - | - | APBD | 2.612.500,00  | intra |
| 97  | 02.06.01.04.04 | Filling Kabinet (Lion)    | 0001 - 0007 | Lion       | - | Besi | 2010 | - | - | - | - | - | APBD | 18.287.500,00 | intra |
| 98  | 02.06.01.04.04 | Filling Kabinet           | 0001 - 0010 | Lion       | - | Besi | 2011 | - | - | - | - | - | APBD | 26.070.000,00 | intra |
| 99  | 02.06.01.04.04 | Filling Kabinet           | 0001 - 0010 | Lion       | - | Besi | 2012 | - | - | - | - | - | APBD | 27.500.000,00 | INTRA |
| 100 | 02.06.01.04.04 | Filling Cabinet           | 0001 - 0008 | -          | - | -    | 2015 | - | - | - | - | - | APBD | 20.416.000,00 | intra |
| 101 | 02.06.01.04.04 | Filling Kabinet           | 0001 - 0005 | Lion       | - | Besi | 2016 | - | - | - | - | - | APBD | 17.250.000,00 | intra |
| 102 | 02.06.01.04.05 | Cabinet Glassboard/Lemari | 0001        | -          | - | -    | 2011 | - | - | - | - | - | APBD | 48.678.800,00 | intra |
| 103 | 02.06.01.04.05 | Cabinet Glassboard/Lemari | 0001        | -          | - | -    | 2011 | - | - | - | - | - | APBD | 29.794.100,00 | intra |
| 104 | 02.06.01.04.05 | Cabinet Glassboard/Lemari | 0001        | -          | - | -    | 2011 | - | - | - | - | - | APBD | 29.794.100,00 | intra |
| 105 | 02.06.01.04.06 | Brankas                   | 0001        | President  | - | Besi | 1995 | - | - | - | - | - | APBD | 3.981.000,00  | intra |
| 106 | 02.06.01.04.06 | Brankas                   | 0001        | Delica leo | - | Besi | 2003 | - | - | - | - | - | APBD | 3.981.000,00  | intra |
| 107 | 02.06.01.04.06 | Brankas                   | 0001 - 0002 | Icibern    | - | Besi | 2003 | - | - | - | - | - | APBD | 7.962.000,00  | intra |
| 108 | 02.06.01.04.06 | Brankas                   | 0001        | Chubafes   | - | Besi | 2016 | - | - | - | - | - | APBD | 10.000.000,00 | intra |
| 109 | 02.06.01.04.12 | Lemari Kaca               | 0001        | -          | - | Kaca | 2003 | - | - | - | - | - | APBD | 3.000.000,00  | intra |
| 110 | 02.06.01.04.12 | Almari Kaca               | 0001 - 0008 | -          | - | Kaca | 2010 | - | - | - | - | - | APBD | 35.376.000,00 | intra |
| 111 | 02.06.01.04.12 | Almari Pajang             | 0001        | -          | - | Kayu | 2012 | - | - | - | - | - | APBD | 7.150.000,00  | INTRA |
| 112 | 02.06.01.05.05 | Penghancur Kertas         | 0001 - 0008 | -          | - | Besi | 2008 | - | - | - | - | - | APBD | 26.400.000,00 | intra |

|                            |                |                           |             |                   |   |          |      |   |   |   |   |   |      |                          |       |
|----------------------------|----------------|---------------------------|-------------|-------------------|---|----------|------|---|---|---|---|---|------|--------------------------|-------|
| 113                        | 02.06.01.05.05 | Mesin Penghancur Kertas   | 0001 - 0009 | Datascript/secure | - | -        | 2015 | - | - | - | - | - | APBD | 22.005.000,00            | intra |
| 114                        | 02.06.01.05.06 | Plang Set. DPRD           | 0001        | -                 | - | -        | 2009 | - | - | - | - | - | APBD | 1.980.000,00             | intra |
| 115                        | 02.06.01.05.06 | Plang Nama Kantor         | 0001        | -                 | - | Besi     | 2017 | - | - | - | - | - | APBD | 23.900.000,00            | intra |
| 116                        | 02.06.01.05.08 | White Board               | 0001 - 0018 | -                 | - | -        | 2015 | - | - | - | - | - | APBD | 27.000.000,00            | intra |
| 117                        | 02.06.01.05.10 | White Board               | 0001        | -                 | - | Triplex  | 2006 | - | - | - | - | - | APBD | 1.000.000,00             | intra |
| 118                        | 02.06.01.05.17 | Mesin Absensi             | 0001 - 0003 | -                 | - | Besi     | 2014 | - | - | - | - | - | APBD | 30.000.000,00            | intra |
| 119                        | 02.06.01.05.17 | Mesin Absensi             | 0001 - 0003 | -                 | - | -        | 2015 | - | - | - | - | - | APBD | 36.000.000,00            | intra |
| 120                        | 02.06.01.05.40 | Gardu & Pemasangan Ginset | 0001        | Perkins           | - | Besi     | 2006 | - | - | - | - | - | APBD | 1.576.170.712,00         | intra |
| 121                        | 02.06.01.05.40 | B.M Kekurangan Genset     | 0001        | -                 | - | -        | 2008 | - | - | - | - | - | APBD | 153.767.000,00           | intra |
| 122                        | 02.06.01.05.40 | Genset                    | 0001        | -                 | - | Campuran | 2012 | - | - | - | - | - | APBD | 155.650.000,00           | INTRA |
| 123                        | 02.06.01.05.40 | Genset                    | 0001        | -                 | - | Besi     | 2013 | - | - | - | - | - | APBD | 170.330.000,00           | intra |
| 124                        | 02.06.01.05.40 | Bilboard                  | 0001 - 0002 | -                 | - | -        | 2015 | - | - | - | - | - | APBD | 140.000.000,00           | intra |
| 125                        | 02.06.01.05.40 | Baliho                    | 0001        | -                 | - | -        | 2016 | - | - | - | - | - | APBD | 175.263.000,00           | intra |
| <b>- ALAT RUMAH TANGGA</b> |                |                           |             |                   |   |          |      |   |   |   |   |   |      | <b>12.842.467.326,00</b> |       |
| 126                        | 02.06.02.01.01 | Lemari Pajang             | 0001        | -                 | - | Kayu     | 1997 | - | - | - | - | - | APBD | 749.000,00               | intra |
| 127                        | 02.06.02.01.01 | Lemari Pajang             | 0001        | -                 | - | Kayu     | 1998 | - | - | - | - | - | APBD | 562.000,00               | intra |
| 128                        | 02.06.02.01.01 | Lemari Pajang             | 0001        | -                 | - | Kayu     | 2000 | - | - | - | - | - | APBD | 749.000,00               | intra |
| 129                        | 02.06.02.01.01 | Lemari Kayu               | 0001 - 0002 | -                 | - | Kayu     | 2003 | - | - | - | - | - | APBD | 3.850.000,00             | intra |
| 130                        | 02.06.02.01.01 | Lemari Kayu               | 0001 - 0002 | -                 | - | Kayu     | 2003 | - | - | - | - | - | APBD | 3.850.000,00             | intra |
| 131                        | 02.06.02.01.01 | Lemari Buku               | 0001        | Olympic           | - | Kayu     | 2006 | - | - | - | - | - | APBD | 3.465.000,00             | intra |
| 132                        | 02.06.02.01.01 | Lemari TV                 | 0001        | -                 | - | Kayu     | 2008 | - | - | - | - | - | APBD | 2.530.000,00             | intra |

|     |                |                          |             |                      |   |      |      |   |   |   |   |   |      |               |       |
|-----|----------------|--------------------------|-------------|----------------------|---|------|------|---|---|---|---|---|------|---------------|-------|
| 133 | 02.06.02.01.01 | Lemari TV                | 0001        | -                    | - | Kayu | 2008 | - | - | - | - | - | APBD | 2.530.000,00  | intra |
| 134 | 02.06.02.01.01 | Almari Meja Bofet        | 0001        | -                    | - | Kayu | 2008 | - | - | - | - | - | APBD | 14.740.000,00 | intra |
| 135 | 02.06.02.01.01 | Almari                   | 0001 - 0005 | -                    | - | Kayu | 2009 | - | - | - | - | - | APBD | 18.150.000,00 | intra |
| 136 | 02.06.02.01.01 | Lemari Arsip Gantung     | 0001        | -                    | - | Besi | 2010 | - | - | - | - | - | APBD | 2.156.000,00  | intra |
| 137 | 02.06.02.01.01 | Lemari dapur             | 0001        | -                    | - | Kayu | 2011 | - | - | - | - | - | APBD | 5.720.000,00  | intra |
| 138 | 02.06.02.01.01 | Lemari (Lemari Pajangan) | 0001        | -                    | - | Kayu | 2011 | - | - | - | - | - | APBD | 16.720.000,00 | intra |
| 139 | 02.06.02.01.01 | Lemari                   | 0001        | -                    | - | -    | 2011 | - | - | - | - | - | APBD | 31.722.400,00 | intra |
| 140 | 02.06.02.01.01 | Lemari                   | 0001        | -                    | - | -    | 2011 | - | - | - | - | - | APBD | 15.237.300,00 | intra |
| 141 | 02.06.02.01.01 | Lemari                   | 0001 - 0003 | -                    | - | -    | 2011 | - | - | - | - | - | APBD | 45.711.900,00 | intra |
| 142 | 02.06.02.01.01 | Lemari                   | 0001 - 0003 | -                    | - | -    | 2011 | - | - | - | - | - | APBD | 78.799.200,00 | intra |
| 143 | 02.06.02.01.01 | Lemari rangka kayu       | 0001 - 0002 | -                    | - | Kayu | 2014 | - | - | - | - | - | APBD | 48.125.000,00 | intra |
| 144 | 02.06.02.01.01 | lemari dinding informasi | 0001        | 157x195x50/20 cm     |   | Kayu | 2016 | - | - | - | - | - | APBD | 10.459.000,00 | intra |
| 145 | 02.06.02.01.01 | lemari dinding informasi | 0001 - 0002 | 263x195x50/20 cm     | - | Kayu | 2016 | - | - | - | - | - | APBD | 27.508.200,00 | intra |
| 146 | 02.06.02.01.01 | lemari dinding informasi | 0001 - 0002 | 260x195x50/20 cm     | - | Kayu | 2016 | - | - | - | - | - | APBD | 27.369.100,00 | intra |
| 147 | 02.06.02.01.01 | lemari dinding informasi | 0001 - 0002 | uk. 225x195x50/20 cm | - | Kayu | 2016 | - | - | - | - | - | APBD | 26.659.100,00 | intra |
| 148 | 02.06.02.01.01 | lemari dinding informasi | 0001 - 0002 | 257x195x50/20 cm     | - | Kayu | 2016 | - | - | - | - | - | APBD | 26.400.000,00 | intra |
| 149 | 02.06.02.01.01 | lemari dinding informasi | 0001 - 0002 | 220x195x50/20 cm     | - | Kayu | 2016 | - | - | - | - | - | APBD | 24.659.100,00 | intra |
| 150 | 02.06.02.01.01 | Lemari                   | 0001        | -                    | - | -    | 2017 | - | - | - | - | - | APBD | 74.360.000,00 | intra |
| 151 | 02.06.02.01.03 | Meja Bofet               | 0001        | -                    | - | Besi | 2008 | - | - | - | - | - | APBD | 7.887.000,00  | intra |
| 152 | 02.06.02.01.04 | Meja TV 3 Unit           | 0001 - 0003 | Gold                 | - | -    | 2002 | - | - | - | - | - | APBD | 156.000,00    | intra |
| 153 | 02.06.02.01.04 | Meja Prasmanan           | 0001 - 0002 | -                    | - | Kayu | 2006 | - | - | - | - | - | APBD | 2.915.000,00  | intra |

|     |                |                         |             |          |   |      |      |   |   |   |   |   |      |               |       |
|-----|----------------|-------------------------|-------------|----------|---|------|------|---|---|---|---|---|------|---------------|-------|
| 154 | 02.06.02.01.04 | Meja Bulat              | 0001 - 0008 | -        | - | -    | 2007 | - | - | - | - | - | APBD | 12.188.000,00 | intra |
| 155 | 02.06.02.01.04 | Meja Sudut Anggota      | 0001 - 0002 | -        | - | Kayu | 2011 | - | - | - | - | - | APBD | 2.712.600,00  | intra |
| 156 | 02.06.02.01.04 | Side Table/Meja Sudut   | 0001 - 0003 | -        | - | -    | 2011 | - | - | - | - | - | APBD | 32.636.400,00 | intra |
| 157 | 02.06.02.01.04 | Meja Sudut Anggota      | 0001 - 0004 | -        | - | Kayu | 2011 | - | - | - | - | - | APBD | 5.088.400,00  | intra |
| 158 | 02.06.02.01.04 | Meja Rias + Puff        | 0001        | -        | - | Kayu | 2014 | - | - | - | - | - | APBD | 6.000.000,00  | intra |
| 159 | 02.06.02.01.04 | Nakhas                  | 0001        | -        | - | Kayu | 2014 | - | - | - | - | - | APBD | 1.750.000,00  | intra |
| 160 | 02.06.02.01.04 | Meja Resepsionis        | 0001        | -        | - | -    | 2015 | - | - | - | - | - | APBD | 24.250.000,00 | intra |
| 161 | 02.06.02.01.04 | Meja Konsul             | 0001        | -        | - | -    | 2015 | - | - | - | - | - | APBD | 23.000.000,00 | intra |
| 162 | 02.06.02.01.05 | Kursi Pertemuan         | 0001 - 0061 | Futura   | - | Besi | 2005 | - | - | - | - | - | APBD | 13.889.334,00 | intra |
| 163 | 02.06.02.01.06 | Kursi Donati            | 0001        | -        | - | Besi | 2005 | - | - | - | - | - | APBD | 4.350.000,00  | intra |
| 164 | 02.06.02.01.06 | Kursi Makan             | 0001 - 0050 | -        | - | -    | 2007 | - | - | - | - | - | APBD | 13.200.000,00 | intra |
| 165 | 02.06.02.01.08 | Tempat Tidur            | 0001        | -        | - | -    | 2008 | - | - | - | - | - | APBD | 6.215.000,00  | intra |
| 166 | 02.06.02.01.08 | Tempat Tidur            | 0001        | -        | - | -    | 2008 | - | - | - | - | - | APBD | 6.215.000,00  | intra |
| 167 | 02.06.02.01.08 | Tempat Tidur            | 0001        | -        | - | Besi | 2011 | - | - | - | - | - | APBD | 3.806.000,00  | intra |
| 168 | 02.06.02.01.08 | Tempat Tidur            | 0001 - 0002 | -        | - | Besi | 2011 | - | - | - | - | - | APBD | 6.820.000,00  | intra |
| 169 | 02.06.02.01.08 | Tempat Tidur            | 0001 - 0008 | -        | - | Besi | 2011 | - | - | - | - | - | APBD | 27.280.000,00 | intra |
| 170 | 02.06.02.01.08 | Tempat Tidur            | 0001        | Comporta | - | -    | 2013 | - | - | - | - | - | APBD | 7.500.000,00  | INTRA |
| 171 | 02.06.02.01.08 | Tempat Tidur/Bed Double | 0001        | Comforta | - | Busa | 2014 | - | - | - | - | - | APBD | 6.250.000,00  | intra |
| 172 | 02.06.02.01.08 | Tempat Tidur Set        | 0001        | -        | - | -    | 2017 | - | - | - | - | - | APBD | 74.635.000,00 | intra |
| 173 | 02.06.02.01.09 | Nakas                   | 0001 - 0002 | -        | - | Kaca | 2011 | - | - | - | - | - | APBD | 2.475.000,00  | intra |
| 174 | 02.06.02.01.09 | Nakhas                  | 0001        | -        | - | Kayu | 2013 | - | - | - | - | - | APBD | 1.800.000,00  | INTRA |

|     |                |                         |             |   |   |      |      |   |   |   |   |   |      |               |       |
|-----|----------------|-------------------------|-------------|---|---|------|------|---|---|---|---|---|------|---------------|-------|
| 175 | 02.06.02.01.09 | Tempat Tidur            | 0001        | - | - | Kayu | 2014 | - | - | - | - | - | APBD | 17.750.000,00 | intra |
| 176 | 02.06.02.01.10 | Meja Rapat              | 0001        | - | - | Kayu | 2005 | - | - | - | - | - | APBD | 8.360.000,00  | intra |
| 177 | 02.06.02.01.10 | Meja Sidang             | 0001        | - | - | Kayu | 2005 | - | - | - | - | - | APBD | 1.922.800,00  | intra |
| 178 | 02.06.02.01.10 | Meja Sidang             | 0001 - 0004 | - | - | Kayu | 2005 | - | - | - | - | - | APBD | 7.691.200,00  | intra |
| 179 | 02.06.02.01.10 | Meja Sidang             | 0001 - 0025 | - | - | Kayu | 2005 | - | - | - | - | - | APBD | 48.070.000,00 | intra |
| 180 | 02.06.02.01.10 | Meja Rapat              | 0001        | - | - | Kayu | 2006 | - | - | - | - | - | APBD | 770.000,00    | intra |
| 181 | 02.06.02.01.10 | Meja Rapat              | 0001 - 0002 | - | - | Kayu | 2006 | - | - | - | - | - | APBD | 1.540.000,00  | intra |
| 182 | 02.06.02.01.10 | Meja Rapat              | 0001 - 0003 | - | - | Kayu | 2006 | - | - | - | - | - | APBD | 2.310.000,00  | intra |
| 183 | 02.06.02.01.10 | Meja Rapat              | 0001 - 0003 | - | - | Kayu | 2006 | - | - | - | - | - | APBD | 2.310.000,00  | intra |
| 184 | 02.06.02.01.10 | Meja Rapat              | 0001 - 0026 | - | - | Kayu | 2006 | - | - | - | - | - | APBD | 20.020.000,00 | intra |
| 185 | 02.06.02.01.10 | Meja Kerja (Meja Rapat) | 0001        | - | - | Kayu | 2007 | - | - | - | - | - | APBD | 8.552.000,00  | intra |
| 186 | 02.06.02.01.10 | Meja Rapat              | 0001        | - | - | -    | 2009 | - | - | - | - | - | APBD | 7.425.000,00  | intra |
| 187 | 02.06.02.01.10 | Meja Rapat              | 0001        | - | - | Kayu | 2010 | - | - | - | - | - | APBD | 8.998.000,00  | intra |
| 188 | 02.06.02.01.10 | Meja Rapat (Meja Biro)  | 0001        | - | - | Kayu | 2011 | - | - | - | - | - | APBD | 7.150.000,00  | intra |
| 189 | 02.06.02.01.10 | Meja Rapat              | 0001        | - | - | -    | 2011 | - | - | - | - | - | APBD | 23.064.400,00 | intra |
| 190 | 02.06.02.01.10 | Meja Rapat Anggota      | 0001 - 0008 | - | - | -    | 2011 | - | - | - | - | - | APBD | 28.969.600,00 | intra |
| 191 | 02.06.02.01.10 | Meja Rapat Anggota      | 0001 - 0013 | - | - | -    | 2011 | - | - | - | - | - | APBD | 47.075.600,00 | intra |
| 192 | 02.06.02.01.10 | Meja Rapat Anggota      | 0001 - 0015 | - | - | Kayu | 2011 | - | - | - | - | - | APBD | 37.942.500,00 | intra |
| 193 | 02.06.02.01.10 | Meja Rapat Anggota      | 0001 - 0026 | - | - | -    | 2011 | - | - | - | - | - | APBD | 69.500.600,00 | intra |
| 194 | 02.06.02.01.10 | Meja Rapat Anggota      | 0001 - 0028 | - | - | -    | 2011 | - | - | - | - | - | APBD | 74.846.800,00 | intra |
| 195 | 02.06.02.01.10 | Meja Rapat              | 0001        | - | - | Kayu | 2014 | - | - | - | - | - | APBD | 2.740.000,00  | intra |

|     |                |                              |             |      |   |      |      |   |   |   |   |   |      |                |       |
|-----|----------------|------------------------------|-------------|------|---|------|------|---|---|---|---|---|------|----------------|-------|
| 196 | 02.06.02.01.10 | Meja Rapat                   | 0001 - 0009 | -    | - | Kayu | 2014 | - | - | - | - | - | APBD | 24.660.000,00  | intra |
| 197 | 02.06.02.01.10 | Meja Rapat                   | 0001 - 0010 | -    | - | -    | 2015 | - | - | - | - | - | APBD | 24.180.000,00  | intra |
| 198 | 02.06.02.01.10 | Meja Rapat Panjang           | 0001 - 0013 | -    | - | -    | 2015 | - | - | - | - | - | APBD | 62.491.000,00  | intra |
| 199 | 02.06.02.01.10 | Meja Rapat Pendek            | 0001 - 0013 | -    | - | -    | 2015 | - | - | - | - | - | APBD | 54.951.000,00  | intra |
| 200 | 02.06.02.01.11 | Meja Tulis                   | 0001 - 0008 | -    | - | Kayu | 1995 | - | - | - | - | - | APBD | 1.728.000,00   | intra |
| 201 | 02.06.02.01.11 | Meja Tulis                   | 0001 - 0041 | -    | - | Kayu | 1999 | - | - | - | - | - | APBD | 11.512.882,00  | intra |
| 202 | 02.06.02.01.11 | Meja Tulis                   | 0001 - 0195 | -    | - | Kayu | 1999 | - | - | - | - | - | APBD | 54.756.390,00  | intra |
| 203 | 02.06.02.01.11 | Meja Tulis                   | 0001        | -    | - | Kayu | 2002 | - | - | - | - | - | APBD | 393.133,00     | intra |
| 204 | 02.06.02.01.11 | Meja Tulis                   | 0001 - 0029 | -    | - | Kayu | 2002 | - | - | - | - | - | APBD | 11.400.857,00  | intra |
| 205 | 02.06.02.01.12 | Meja Makan Ukir              | 0001        | -    | - | Kayu | 2006 | - | - | - | - | - | APBD | 7.150.000,00   | intra |
| 206 | 02.06.02.01.12 | Meja Makan Bulat             | 0001        | -    | - | Kayu | 2006 | - | - | - | - | - | APBD | 1.457.500,00   | intra |
| 207 | 02.06.02.01.12 | Meja makan                   | 0001 - 0002 | -    | - | -    | 2007 | - | - | - | - | - | APBD | 29.150.000,00  | intra |
| 208 | 02.06.02.01.12 | Meja Makan                   | 0001        | -    | - | -    | 2009 | - | - | - | - | - | APBD | 16.858.304,00  | intra |
| 209 | 02.06.02.01.12 | Meja Makan (Meja Makan Oval) | 0001        | -    | - | Kayu | 2011 | - | - | - | - | - | APBD | 12.705.000,00  | intra |
| 210 | 02.06.02.01.12 | Meja Makan Bulat             | 0001 - 0005 | -    | - | -    | 2013 | - | - | - | - | - | APBD | 10.000.000,00  | INTRA |
| 211 | 02.06.02.01.12 | Meja Makan Petak             | 0001        | -    | - | Kayu | 2014 | - | - | - | - | - | APBD | 18.000.000,00  | intra |
| 212 | 02.06.02.01.12 | Meja Makan Bulat             | 0001 - 0009 | -    | - | Kayu | 2017 | - | - | - | - | - | APBD | 21.780.000,00  | intra |
| 213 | 02.06.02.01.20 | Meja Bunga                   | 0001        | -    | - | -    | 2015 | - | - | - | - | - | APBD | 25.875.000,00  | intra |
| 214 | 02.06.02.01.27 | Kursi Rapat                  | 0001 - 0039 | Yubi | - | Kayu | 2006 | - | - | - | - | - | APBD | 81.510.000,00  | intra |
| 215 | 02.06.02.01.27 | Kursi Rapat                  | 0001 - 0051 | Yubi | - | Kayu | 2006 | - | - | - | - | - | APBD | 106.590.000,00 | intra |
| 216 | 02.06.02.01.27 | Kursi Rapat Undangan         | 0001 - 0011 | -    | - | -    | 2011 | - | - | - | - | - | APBD | 13.189.000,00  | intra |

|     |                |                             |             |                      |   |      |      |   |   |   |   |   |      |                |       |
|-----|----------------|-----------------------------|-------------|----------------------|---|------|------|---|---|---|---|---|------|----------------|-------|
| 217 | 02.06.02.01.27 | Kursi Rapat Undangan        | 0001 - 0014 | -                    | - | -    | 2011 | - | - | - | - | - | APBD | 28.061.600,00  | intra |
| 218 | 02.06.02.01.27 | Kursi Rapat Anggota         | 0001 - 0025 | -                    | - | -    | 2011 | - | - | - | - | - | APBD | 49.212.500,00  | intra |
| 219 | 02.06.02.01.27 | Kursi Rapat                 | 0001 - 0025 | -                    | - | -    | 2011 | - | - | - | - | - | APBD | 102.540.000,00 | intra |
| 220 | 02.06.02.01.27 | Kursi Rapat Anggota         | 0001 - 0025 | -                    | - | -    | 2011 | - | - | - | - | - | APBD | 40.892.500,00  | intra |
| 221 | 02.06.02.01.27 | Kursi Rapat Anggota         | 0001 - 0031 | -                    | - | -    | 2011 | - | - | - | - | - | APBD | 60.629.800,00  | intra |
| 222 | 02.06.02.01.27 | Kursi Rapat Undangan        | 0001 - 0036 | -                    | - | -    | 2011 | - | - | - | - | - | APBD | 72.158.400,00  | intra |
| 223 | 02.06.02.01.27 | Kursi Rapat Anggota         | 0001 - 0063 | -                    | - | -    | 2011 | - | - | - | - | - | APBD | 123.215.400,00 | intra |
| 224 | 02.06.02.01.27 | Kursi rapat undangan        | 0001 - 0302 | -                    | - | -    | 2011 | - | - | - | - | - | APBD | 362.098.000,00 | intra |
| 225 | 02.06.02.01.27 | Kursi Rapat                 | 0001 - 0010 | Chairman             | - | -    | 2014 | - | - | - | - | - | APBD | 27.500.000,00  | INTRA |
| 226 | 02.06.02.01.27 | Kursi rapat                 | 0001 - 0008 | Chairman             | - | -    | 2015 | - | - | - | - | - | APBD | 33.200.000,00  | intra |
| 227 | 02.06.02.01.27 | Kursi Rapat                 | 0001 - 0049 | chairman EC 3000 BAC | - | -    | 2016 | - | - | - | - | - | APBD | 186.200.000,00 | intra |
| 228 | 02.06.02.01.28 | Kursi Tamu Sofa             | 0001        | Boston               | - | Busa | 2000 | - | - | - | - | - | APBD | 520.000,00     | intra |
| 229 | 02.06.02.01.28 | Kursi Tamu                  | 0001        | -                    | - | Kayu | 2006 | - | - | - | - | - | APBD | 8.800.000,00   | intra |
| 230 | 02.06.02.01.28 | Kursi Tamu                  | 0001 - 0005 | -                    | - | Kayu | 2006 | - | - | - | - | - | APBD | 44.000.000,00  | intra |
| 231 | 02.06.02.01.28 | Sofa/Kursi tamu             | 0001 - 0005 | -                    | - | -    | 2007 | - | - | - | - | - | APBD | 96.800.000,00  | intra |
| 232 | 02.06.02.01.28 | Kursi Tamu (Merk Barcelona) | 0001        | Barcelona            | - | Kayu | 2010 | - | - | - | - | - | APBD | 32.780.000,00  | intra |
| 233 | 02.06.02.01.28 | Kursi Letter L              | 0001        | -                    | - | Kayu | 2012 | - | - | - | - | - | APBD | 19.943.000,00  | INTRA |
| 234 | 02.06.02.01.28 | Kursi Tamu                  | 0001 - 0002 | -                    | - | Kayu | 2012 | - | - | - | - | - | APBD | 39.380.000,00  | INTRA |
| 235 | 02.06.02.01.28 | Kursi Tamu                  | 0001 - 0002 | -                    | - | Kayu | 2013 | - | - | - | - | - | APBD | 84.000.000,00  | INTRA |
| 236 | 02.06.02.01.28 | sofa/kursi tamu             | 0001        | -                    | - | -    | 2016 | - | - | - | - | - | APBD | 22.150.000,00  | intra |
| 237 | 02.06.02.01.30 | Kursi putar                 | 0001 - 0012 | Chairman             | - | -    | 2015 | - | - | - | - | - | APBD | 47.820.000,00  | intra |

|     |                |                                 |             |                            |   |       |      |   |   |   |   |   |      |               |       |
|-----|----------------|---------------------------------|-------------|----------------------------|---|-------|------|---|---|---|---|---|------|---------------|-------|
| 238 | 02.06.02.01.37 | Meja Komputer                   | 0001 - 0003 | Viktor                     | - | Fiber | 2014 | - | - | - | - | - | APBD | 5.400.000,00  | INTRA |
| 239 | 02.06.02.01.38 | Kasur                           | 0001 - 0003 | -                          | - | -     | 2007 | - | - | - | - | - | APBD | 19.800.000,00 | intra |
| 240 | 02.06.02.01.38 | Kasur                           | 0001        | -                          | - | Busa  | 2011 | - | - | - | - | - | APBD | 9.130.000,00  | intra |
| 241 | 02.06.02.01.38 | Kasur                           | 0001        | King Koil Double Long Size | - | -     | 2016 | - | - | - | - | - | APBD | 35.000.000,00 | intra |
| 242 | 02.06.02.01.48 | Meja Staf 1/2 Biro              | 0001 - 0005 | -                          | - | Besi  | 2006 | - | - | - | - | - | APBD | 8.250.000,00  | intra |
| 243 | 02.06.02.01.48 | Meja 1/2 Biro / Meja Kerja      | 0001        | -                          | - | Kayu  | 2010 | - | - | - | - | - | APBD | 2.096.160,00  | intra |
| 244 | 02.06.02.01.48 | Meja 1/2 Biro / Meja Kerja      | 0001 - 0014 | -                          | - | Kayu  | 2010 | - | - | - | - | - | APBD | 29.346.240,00 | intra |
| 245 | 02.06.02.01.48 | Meja Kerja (Meja Setengah Biro) | 0001 - 0008 | -                          | - | Kayu  | 2011 | - | - | - | - | - | APBD | 18.040.000,00 | intra |
| 246 | 02.06.02.01.48 | Meja Kerja (Meja Setengah Biro) | 0001 - 0012 | -                          | - | Kayu  | 2011 | - | - | - | - | - | APBD | 27.060.000,00 | intra |
| 247 | 02.06.02.01.49 | Sofa/Kursi Sofa                 | 0001        | -                          | - | Kayu  | 2008 | - | - | - | - | - | APBD | 18.678.000,00 | intra |
| 248 | 02.06.02.01.49 | Sofa/Kursi Sofa                 | 0001        | -                          | - | Kayu  | 2008 | - | - | - | - | - | APBD | 18.678.000,00 | intra |
| 249 | 02.06.02.01.49 | Sofa                            | 0001        | -                          | - | -     | 2009 | - | - | - | - | - | APBD | 21.065.000,00 | intra |
| 250 | 02.06.02.01.49 | Kursi Tamu/Sofa                 | 0001        | -                          | - | Kayu  | 2010 | - | - | - | - | - | APBD | 10.051.000,00 | intra |
| 251 | 02.06.02.01.49 | Kursi Tamu/Sofa                 | 0001 - 0004 | -                          | - | Kayu  | 2010 | - | - | - | - | - | APBD | 40.204.000,00 | intra |
| 252 | 02.06.02.01.49 | Sofa 2 seat                     | 0001        | -                          | - | -     | 2011 | - | - | - | - | - | APBD | 8.694.400,00  | intra |
| 253 | 02.06.02.01.49 | Sofa Single                     | 0001        | -                          | - | -     | 2011 | - | - | - | - | - | APBD | 5.798.300,00  | intra |
| 254 | 02.06.02.01.49 | Sofa Tiga                       | 0001 - 0002 | -                          | - | -     | 2011 | - | - | - | - | - | APBD | 26.579.600,00 | intra |
| 255 | 02.06.02.01.49 | Sofa Single                     | 0001 - 0003 | -                          | - | -     | 2011 | - | - | - | - | - | APBD | 17.394.900,00 | intra |
| 256 | 02.06.02.01.49 | Sofa 2 Seat                     | 0001 - 0003 | -                          | - | -     | 2011 | - | - | - | - | - | APBD | 33.359.100,00 | intra |
| 257 | 02.06.02.01.49 | Sofa 2 seat                     | 0001 - 0003 | -                          | - | -     | 2011 | - | - | - | - | - | APBD | 31.299.900,00 | intra |
| 258 | 02.06.02.01.49 | Sofa Single                     | 0001 - 0006 | -                          | - | -     | 2011 | - | - | - | - | - | APBD | 28.947.600,00 | intra |

|     |                |                                  |             |                         |   |      |      |   |   |   |   |   |      |               |       |
|-----|----------------|----------------------------------|-------------|-------------------------|---|------|------|---|---|---|---|---|------|---------------|-------|
| 259 | 02.06.02.01.49 | Sofa                             | 0001        | -                       | - | Kaca | 2014 | - | - | - | - | - | APBD | 40.000.000,00 | intra |
| 260 | 02.06.02.01.49 | Sofa                             | 0001        | -                       | - | -    | 2015 | - | - | - | - | - | APBD | 51.500.000,00 | intra |
| 261 | 02.06.02.01.49 | Sofa                             | 0001 - 0006 | -                       | - | -    | 2015 | - | - | - | - | - | APBD | 83.880.000,00 | intra |
| 262 | 02.06.02.01.54 | Almari Pakaian                   | 0001 - 0003 | -                       | - | -    | 2007 | - | - | - | - | - | APBD | 28.050.000,00 | intra |
| 263 | 02.06.02.01.54 | Almari Pakaian 4 Pintu           | 0001        | -                       | - | Kayu | 2011 | - | - | - | - | - | APBD | 9.735.000,00  | intra |
| 264 | 02.06.02.01.54 | Lemari Pakaian                   | 0001        | -                       | - | Besi | 2011 | - | - | - | - | - | APBD | 2.145.000,00  | intra |
| 265 | 02.06.02.01.54 | Lemari Pakaian                   | 0001 - 0004 | -                       | - | Besi | 2011 | - | - | - | - | - | APBD | 8.580.000,00  | intra |
| 266 | 02.06.02.01.54 | Almari Pakaian 3 Pintu Minimalis | 0001        | -                       | - | -    | 2013 | - | - | - | - | - | APBD | 11.500.000,00 | INTRA |
| 267 | 02.06.02.01.54 | Lemari Pakaian                   | 0001        | -                       | - | Kayu | 2014 | - | - | - | - | - | APBD | 17.750.000,00 | intra |
| 268 | 02.06.02.01.54 | Lemari Pakaian                   | 0001 - 0002 | -                       | - | -    | 2015 | - | - | - | - | - | APBD | 17.600.000,00 | intra |
| 269 | 02.06.02.01.54 | Almari gantungan Jas             | 0001 - 0014 | -                       | - | -    | 2015 | - | - | - | - | - | APBD | 88.410.000,00 | intra |
| 270 | 02.06.02.01.54 | Lemari Pakaian                   | 0001        | Googram shore type 9803 | - | -    | 2016 | - | - | - | - | - | APBD | 14.500.000,00 | intra |
| 271 | 02.06.02.01.55 | Almari Hias                      | 0001        | -                       | - | -    | 2007 | - | - | - | - | - | APBD | 990.000,00    | intra |
| 272 | 02.06.02.01.61 | Almari Sound System              | 0001        | -                       | - | Kayu | 2007 | - | - | - | - | - | APBD | 1.155.000,00  | INTRA |
| 273 | 02.06.02.01.61 | Kamar Set (Merk Paloma)          | 0001        | Paloma                  | - | Kayu | 2010 | - | - | - | - | - | APBD | 65.010.000,00 | intra |
| 274 | 02.06.02.01.61 | Rack Hardcase/Rak Sound System   | 0001        | -                       | - | -    | 2011 | - | - | - | - | - | APBD | 3.641.300,00  | intra |
| 275 | 02.06.02.01.61 | Rak TV                           | 0001        | -                       | - | Kayu | 2012 | - | - | - | - | - | APBD | 7.700.000,00  | INTRA |
| 276 | 02.06.02.01.61 | Rak Sepatu di Ruang Tengah       | 0001        | -                       | - | Kayu | 2012 | - | - | - | - | - | APBD | 2.970.000,00  | INTRA |
| 277 | 02.06.02.01.61 | Rak Sepatu di Ruang Belakang     | 0001        | -                       | - | Kayu | 2012 | - | - | - | - | - | APBD | 3.135.000,00  | INTRA |
| 278 | 02.06.02.01.61 | Rak Sepatu di Teras              | 0001 - 0002 | -                       | - | Kayu | 2012 | - | - | - | - | - | APBD | 5.280.000,00  | INTRA |
| 279 | 02.06.02.01.61 | Meja Rias + Puff                 | 0001        | -                       | - | -    | 2013 | - | - | - | - | - | APBD | 7.250.000,00  | INTRA |

|     |                |                         |             |                    |   |       |      |   |   |   |   |   |      |               |       |
|-----|----------------|-------------------------|-------------|--------------------|---|-------|------|---|---|---|---|---|------|---------------|-------|
| 280 | 02.06.02.01.61 | Rak Piring              | 0001        | Rovega             | - | Fiber | 2014 | - | - | - | - | - | APBD | 500.000,00    | intra |
| 281 | 02.06.02.01.61 | Rak Piring              | 0001 - 0004 | Rovega             | - | Fiber | 2014 | - | - | - | - | - | APBD | 2.000.000,00  | intra |
| 282 | 02.06.02.01.61 | Peralatan pembuatan jus | 0001 - 0005 | -                  | - | -     | 2015 | - | - | - | - | - | APBD | 12.500.000,00 | intra |
| 283 | 02.06.02.01.61 | Bed cover               | 0001 - 0002 | -                  | - | -     | 2016 | - | - | - | - | - | APBD | 12.000.000,00 | intra |
| 284 | 02.06.02.02.01 | Jam Standing            | 0001        | -                  | - | -     | 2011 | - | - | - | - | - | APBD | 6.500.000,00  | intra |
| 285 | 02.06.02.02.01 | Jam Dinding             | 0001        | -                  | - | -     | 2011 | - | - | - | - | - | APBD | 600.000,00    | intra |
| 286 | 02.06.02.02.01 | Jam dinding             | 0001        | Seiko              | - | -     | 2014 | - | - | - | - | - | APBD | 950.000,00    | intra |
| 287 | 02.06.02.02.01 | Jam Besar               | 0001        | merek klasik       | - | -     | 2016 | - | - | - | - | - | APBD | 25.000.000,00 | intra |
| 288 | 02.06.02.02.01 | Jam dinding             | 0001 - 0002 | -                  | - | -     | 2016 | - | - | - | - | - | APBD | 3.500.000,00  | intra |
| 289 | 02.06.02.02.05 | Jam dinding             | 0001        | -                  | - | -     | 2015 | - | - | - | - | - | APBD | 2.000.000,00  | intra |
| 290 | 02.06.02.03.01 | Vacum Cleaner           | 0001        | Cobold Super Royal | - | Fiber | 2012 | - | - | - | - | - | APBD | 14.743.300,00 | INTRA |
| 291 | 02.06.02.03.01 | Vacuum Cleaner          | 0001        | -                  | - | -     | 2015 | - | - | - | - | - | APBD | 10.000.000,00 | intra |
| 292 | 02.06.02.03.04 | Mesin Cuci              | 0001        | LG                 | - | Fiber | 2012 | - | - | - | - | - | APBD | 12.320.000,00 | INTRA |
| 293 | 02.06.02.03.04 | Mesin Cuci              | 0001        | LG                 | - | Besi  | 2014 | - | - | - | - | - | APBD | 10.400.000,00 | intra |
| 294 | 02.06.02.03.04 | Mesin Cuci              | 0001        | -                  | - | -     | 2015 | - | - | - | - | - | APBD | 12.000.000,00 | intra |
| 295 | 02.06.02.03.05 | Hand Dryer              | 0001 - 0006 | -                  | - | -     | 2011 | - | - | - | - | - | APBD | 21.179.400,00 | intra |
| 296 | 02.06.02.04.01 | Kulkas                  | 0001 - 0006 | LG                 | - | Besi  | 2006 | - | - | - | - | - | APBD | 17.442.864,00 | intra |
| 297 | 02.06.02.04.01 | Kulkas                  | 0001        | Sharp              | - | Besi  | 2007 | - | - | - | - | - | APBD | 13.500.000,00 | intra |
| 298 | 02.06.02.04.01 | Kulkas                  | 0001        | LG                 | - | Besi  | 2012 | - | - | - | - | - | APBD | 11.770.000,00 | INTRA |
| 299 | 02.06.02.04.01 | Kulkas                  | 0001 - 0008 | Panasonic          | - | Besi  | 2012 | - | - | - | - | - | APBD | 27.280.000,00 | INTRA |
| 300 | 02.06.02.04.01 | Kulkas                  | 0001        | -                  | - | -     | 2015 | - | - | - | - | - | APBD | 12.000.000,00 | intra |

|     |                |                                |             |                             |      |       |      |   |   |   |   |   |      |                  |       |
|-----|----------------|--------------------------------|-------------|-----------------------------|------|-------|------|---|---|---|---|---|------|------------------|-------|
| 301 | 02.06.02.04.01 | Kulkas Buah                    | 0001        | GEA                         | -    | -     | 2016 | - | - | - | - | - | APBD | 10.625.000,00    | intra |
| 302 | 02.06.02.04.01 | Kulkas                         | 0001        | Sharp                       | -    | Besi  | 2017 | - | - | - | - | - | APBD | 3.630.000,00     | intra |
| 303 | 02.06.02.04.02 | AC Central                     | 0001        | Carrier Model 30<br>GTS 190 | -    | Besi  | 2014 | - | - | - | - | - | APBD | 1.947.210.000,00 | INTRA |
| 304 | 02.06.02.04.02 | AC Central Chiller             | 0001        | Carrier Model 30<br>GTS 190 | -    | Besi  | 2016 | - | - | - | - | - | APBD | 2.354.026.800,00 | intra |
| 305 | 02.06.02.04.03 | AC Standing<br>(Panasonic)     | 0001        | Panasonic                   | -    | Besi  | 2010 | - | - | - | - | - | APBD | 18.700.000,00    | intra |
| 306 | 02.06.02.04.03 | AC Standing<br>(Panasonic)     | 0001 - 0002 | Panasonic                   | -    | Besi  | 2010 | - | - | - | - | - | APBD | 37.400.000,00    | intra |
| 307 | 02.06.02.04.03 | AC Standing Panasonic<br>3 OHP | 0001        | Panasonic                   | -    | Besi  | 2011 | - | - | - | - | - | APBD | 23.210.000,00    | intra |
| 308 | 02.06.02.04.03 | AC Standing Panasonic<br>3 OHP | 0001        | Panasonic                   | -    | Besi  | 2011 | - | - | - | - | - | APBD | 23.210.000,00    | intra |
| 309 | 02.06.02.04.03 | AC Standing                    | 0001 - 0004 | Panasonic                   | 3 PK | Fiber | 2014 | - | - | - | - | - | APBD | 91.740.000,00    | intra |
| 310 | 02.06.02.04.03 | AC Standing                    | 0001 - 0004 | Panasonic                   | -    | -     | 2015 | - | - | - | - | - | APBD | 111.350.000,00   | intra |
| 311 | 02.06.02.04.04 | AC Split                       | 0001 - 0006 | -                           | -    | Besi  | 2002 | - | - | - | - | - | APBD | 11.490.000,00    | intra |
| 312 | 02.06.02.04.04 | AC Split                       | 0001 - 0002 | -                           | -    | Besi  | 2003 | - | - | - | - | - | APBD | 7.920.000,00     | intra |
| 313 | 02.06.02.04.04 | AC Split                       | 0001 - 0002 | Panasonic                   | -    | Besi  | 2003 | - | - | - | - | - | APBD | 7.920.000,00     | intra |
| 314 | 02.06.02.04.04 | AC Split                       | 0001 - 0012 | Panasonic                   | -    | Besi  | 2003 | - | - | - | - | - | APBD | 47.520.000,00    | intra |
| 315 | 02.06.02.04.04 | AC 1 PK                        | 0001        | -                           | -    | Besi  | 2005 | - | - | - | - | - | APBD | 4.500.000,00     | intra |
| 316 | 02.06.02.04.04 | AC 1 PK                        | 0001 - 0002 | Panasonic                   | -    | Besi  | 2005 | - | - | - | - | - | APBD | 9.000.000,00     | intra |
| 317 | 02.06.02.04.04 | AC Split                       | 0001 - 0002 | Organix                     | -    | Besi  | 2006 | - | - | - | - | - | APBD | 12.194.286,00    | intra |
| 318 | 02.06.02.04.04 | AC Split                       | 0001 - 0004 | Panasonic                   | -    | Besi  | 2006 | - | - | - | - | - | APBD | 24.388.572,00    | intra |
| 319 | 02.06.02.04.04 | AC Split                       | 0001 - 0015 | -                           | -    | Besi  | 2006 | - | - | - | - | - | APBD | 91.457.145,00    | intra |
| 320 | 02.06.02.04.04 | AC Split 1,5 PK                | 0001        | -                           | -    | -     | 2007 | - | - | - | - | - | APBD | 5.874.000,00     | intra |
| 321 | 02.06.02.04.04 | AC Split 2 PK                  | 0001        | -                           | -    | -     | 2007 | - | - | - | - | - | APBD | 9.625.000,00     | intra |

|     |                |                        |             |                            |        |       |      |   |   |   |   |   |      |               |       |
|-----|----------------|------------------------|-------------|----------------------------|--------|-------|------|---|---|---|---|---|------|---------------|-------|
| 322 | 02.06.02.04.04 | AC Split 2 PK          | 0001 - 0002 | -                          | -      | -     | 2007 | - | - | - | - | - | APBD | 13.816.000,00 | intra |
| 323 | 02.06.02.04.04 | AC Standing Floor 3 PK | 0001 - 0002 | -                          | -      | -     | 2007 | - | - | - | - | - | APBD | 40.700.000,00 | intra |
| 324 | 02.06.02.04.04 | AC Split 2 PK          | 0001 - 0002 | -                          | -      | -     | 2007 | - | - | - | - | - | APBD | 19.250.000,00 | intra |
| 325 | 02.06.02.04.04 | AC Split 2 PK          | 0001 - 0002 | -                          | -      | -     | 2007 | - | - | - | - | - | APBD | 13.816.000,00 | intra |
| 326 | 02.06.02.04.04 | AC Split 2 PK          | 0001 - 0008 | -                          | -      | -     | 2007 | - | - | - | - | - | APBD | 55.264.000,00 | intra |
| 327 | 02.06.02.04.04 | AC Split               | 0001        | Panasonic                  | -      | -     | 2009 | - | - | - | - | - | APBD | 7.920.000,00  | intra |
| 328 | 02.06.02.04.04 | AC Split (Panasonic)   | 0001        | Panasonic                  | -      | Besi  | 2010 | - | - | - | - | - | APBD | 4.180.000,00  | intra |
| 329 | 02.06.02.04.04 | AC Split (Panasonic)   | 0001 - 0005 | Panasonic                  | -      | Besi  | 2010 | - | - | - | - | - | APBD | 20.900.000,00 | intra |
| 330 | 02.06.02.04.04 | AC Split               | 0001        | LG                         | -      | Besi  | 2013 | - | - | - | - | - | APBD | 4.000.000,00  | intra |
| 331 | 02.06.02.04.04 | AC Split               | 0001        | LG                         | -      | Besi  | 2013 | - | - | - | - | - | APBD | 4.000.000,00  | intra |
| 332 | 02.06.02.04.04 | AC Split               | 0001 - 0003 | Panasonic                  | 1,5 PK | Fiber | 2014 | - | - | - | - | - | APBD | 23.430.000,00 | intra |
| 333 | 02.06.02.04.04 | AC Split               | 0001 - 0008 | Panasonic 1 1/2 PK         | -      | Fiber | 2014 | - | - | - | - | - | APBD | 63.200.000,00 | INTRA |
| 334 | 02.06.02.04.04 | AC Split               | 0001 - 0010 | Panasonic                  | 1,5 PK | Fiber | 2014 | - | - | - | - | - | APBD | 78.100.000,00 | intra |
| 335 | 02.06.02.04.04 | AC Split               | 0001 - 0002 | Panasonic                  | -      | -     | 2015 | - | - | - | - | - | APBD | 15.000.000,00 | intra |
| 336 | 02.06.02.04.04 | AC Split               | 0001 - 0002 | Panasonic                  | -      | Fiber | 2015 | - | - | - | - | - | APBD | 15.950.000,00 | intra |
| 337 | 02.06.02.04.04 | AC Split               | 0001        | Panasonic CS-PN 9RKJ 1 PK  | -      | -     | 2016 | - | - | - | - | - | APBD | 5.700.000,00  | intra |
| 338 | 02.06.02.04.04 | AC Split               | 0001 - 0002 | -                          | -      | -     | 2016 | - | - | - | - | - | APBD | 15.000.000,00 | intra |
| 339 | 02.06.02.04.04 | AC Split               | 0001 - 0005 | Panasonic CS-PN 18RKP 2 PK | -      | -     | 2016 | - | - | - | - | - | APBD | 39.500.000,00 | intra |
| 340 | 02.06.02.04.04 | AC Split               | 0001 - 0010 | Panasonic 1 1/2 PK         | -      | Besi  | 2016 | - | - | - | - | - | APBD | 71.250.000,00 | intra |
| 341 | 02.06.02.04.04 | AC Split               | 0001        | Panasonic 1/2 PK CS-YN5SKJ | -      | -     | 2017 | - | - | - | - | - | APBD | 4.840.000,00  | intra |
| 342 | 02.06.02.04.04 | AC Split               | 0001        | Panasonic 1 PK CS-YN9SKJ   | -      | -     | 2017 | - | - | - | - | - | APBD | 6.875.000,00  | intra |

|     |                |                                    |             |                     |   |                 |      |   |   |   |   |   |      |               |       |
|-----|----------------|------------------------------------|-------------|---------------------|---|-----------------|------|---|---|---|---|---|------|---------------|-------|
| 343 | 02.06.02.04.07 | Penghisap Asap                     | 0001        | -                   | - | -               | 2011 | - | - | - | - | - | APBD | 1.815.000,00  | intra |
| 344 | 02.06.02.04.07 | Exhaust Fan                        | 0001 - 0004 | -                   | - | -               | 2013 | - | - | - | - | - | APBD | 9.900.000,00  | INTRA |
| 345 | 02.06.02.04.13 | Mesin Penjernih Udara/Air Purifier | 0001 - 0004 | -                   | - | -               | 2015 | - | - | - | - | - | APBD | 97.400.000,00 | intra |
| 346 | 02.06.02.05.01 | Kompor 4 tungku                    | 0001        | -                   | - | -               | 2016 | - | - | - | - | - | APBD | 14.462.000,00 | intra |
| 347 | 02.06.02.05.02 | Kompor Gas+ Slang + Tabung         | 0001 - 0002 | -                   | - | Besi            | 2006 | - | - | - | - | - | APBD | 2.024.000,00  | intra |
| 348 | 02.06.02.05.02 | Kompor Gas                         | 0001        | Rinnai              | - | Besi            | 2011 | - | - | - | - | - | APBD | 10.065.000,00 | intra |
| 349 | 02.06.02.05.02 | Kompor Gas                         | 0001        | Rinnai              | - | Besi            | 2011 | - | - | - | - | - | APBD | 325.000,00    | intra |
| 350 | 02.06.02.05.02 | Kompor Gas                         | 0001        | Modena type FC 3533 | - | Stainless steel | 2012 | - | - | - | - | - | APBD | 16.390.000,00 | INTRA |
| 351 | 02.06.02.05.02 | Kompor Gas                         | 0001        | Rinnai              | - | -               | 2013 | - | - | - | - | - | APBD | 2.400.000,00  | INTRA |
| 352 | 02.06.02.05.02 | Kompor Gas                         | 0001        | Rinnai              | - | -               | 2013 | - | - | - | - | - | APBD | 2.400.000,00  | INTRA |
| 353 | 02.06.02.05.04 | Teko Listrik                       | 0001 - 0002 | -                   | - | -               | 2016 | - | - | - | - | - | APBD | 4.500.000,00  | intra |
| 354 | 02.06.02.05.05 | Wadah Prasmanan                    | 0001 - 0010 | -                   | - | Aluminium       | 2016 | - | - | - | - | - | APBD | 25.000.000,00 | intra |
| 355 | 02.06.02.05.06 | Microwave                          | 0001 - 0002 | -                   | - | -               | 2015 | - | - | - | - | - | APBD | 8.000.000,00  | intra |
| 356 | 02.06.02.05.08 | Kitchen Set dan Kursi              | 0001        | -                   | - | -               | 2015 | - | - | - | - | - | APBD | 59.000.000,00 | intra |
| 357 | 02.06.02.05.09 | Tabung Gas                         | 0001        | -                   | - | Besi            | 2011 | - | - | - | - | - | APBD | 709.500,00    | intra |
| 358 | 02.06.02.05.14 | Rak Piring                         | 0001        | -                   | - | Aluminium       | 2007 | - | - | - | - | - | APBD | 2.200.000,00  | intra |
| 359 | 02.06.02.05.14 | Rak Piring                         | 0001        | -                   | - | -               | 2007 | - | - | - | - | - | APBD | 2.200.000,00  | intra |
| 360 | 02.06.02.05.14 | Rak Piring                         | 0001        | -                   | - | -               | 2009 | - | - | - | - | - | APBD | 3.190.000,00  | intra |
| 361 | 02.06.02.05.14 | Rak Piring                         | 0001        | -                   | - | Besi            | 2011 | - | - | - | - | - | APBD | 2.200.000,00  | intra |
| 362 | 02.06.02.05.14 | Rak Piring                         | 0001        | -                   | - | Besi            | 2011 | - | - | - | - | - | APBD | 2.200.000,00  | intra |
| 363 | 02.06.02.05.14 | Blender                            | 0001        | -                   | - | Besi            | 2011 | - | - | - | - | - | APBD | 1.622.500,00  | intra |

|     |                |                                            |             |               |   |           |      |   |   |   |   |   |      |               |       |
|-----|----------------|--------------------------------------------|-------------|---------------|---|-----------|------|---|---|---|---|---|------|---------------|-------|
| 364 | 02.06.02.05.14 | Rice Cooker                                | 0001        | -             | - | -         | 2011 | - | - | - | - | - | APBD | 374.000,00    | intra |
| 365 | 02.06.02.05.14 | Rice Cooker                                | 0001        | -             | - | -         | 2011 | - | - | - | - | - | APBD | 374.000,00    | intra |
| 366 | 02.06.02.05.14 | Panci Set                                  | 0001 - 0002 | -             | - | Alumunium | 2011 | - | - | - | - | - | APBD | 1.276.000,00  | intra |
| 367 | 02.06.02.05.14 | Presto                                     | 0001 - 0002 | -             | - | Alumunium | 2011 | - | - | - | - | - | APBD | 1.045.000,00  | intra |
| 368 | 02.06.02.05.14 | Tempat Buah-buahan                         | 0001 - 0002 | -             | - | -         | 2011 | - | - | - | - | - | APBD | 825.000,00    | intra |
| 369 | 02.06.02.05.14 | Rak Piring                                 | 0001        | -             | - | Alumunium | 2012 | - | - | - | - | - | APBD | 2.860.000,00  | INTRA |
| 370 | 02.06.02.05.14 | Rak Piring                                 | 0001        | -             | - | Alumunium | 2012 | - | - | - | - | - | APBD | 990.000,00    | INTRA |
| 371 | 02.06.02.05.14 | Rak Piring                                 | 0001        | -             | - | Fiber     | 2013 | - | - | - | - | - | APBD | 600.000,00    | INTRA |
| 372 | 02.06.02.05.14 | Rak Piring                                 | 0001        | -             | - | Fiber     | 2013 | - | - | - | - | - | APBD | 500.000,00    | INTRA |
| 373 | 02.06.02.05.14 | Rak Piring                                 | 0001        | Rovega        | - | Fiber     | 2013 | - | - | - | - | - | APBD | 500.000,00    | INTRA |
| 374 | 02.06.02.05.14 | Rak Piring                                 | 0001 - 0003 | Rovega        | - | Fiber     | 2013 | - | - | - | - | - | APBD | 1.800.000,00  | INTRA |
| 375 | 02.06.02.05.14 | Rak piring aluminium                       | 0001        | -             | - | -         | 2016 | - | - | - | - | - | APBD | 4.500.000,00  | Intra |
| 376 | 02.06.02.06.03 | TV                                         | 0001        | Panasonic 29" | - | Besi      | 2005 | - | - | - | - | - | APBD | 5.390.000,00  | intra |
| 377 | 02.06.02.06.03 | TV 29"                                     | 0001        | -             | - | -         | 2007 | - | - | - | - | - | APBD | 4.171.667,00  | intra |
| 378 | 02.06.02.06.03 | TV 29"                                     | 0001        | -             | - | -         | 2007 | - | - | - | - | - | APBD | 4.171.667,00  | intra |
| 379 | 02.06.02.06.03 | TV 29"                                     | 0001        | Samsung       | - | Besi      | 2008 | - | - | - | - | - | APBD | 3.190.000,00  | intra |
| 380 | 02.06.02.06.03 | TV 21 "                                    | 0001 - 0002 | Sony          | - | Besi      | 2008 | - | - | - | - | - | APBD | 4.290.000,00  | intra |
| 381 | 02.06.02.06.03 | TV Plasma                                  | 0001 - 0002 | -             | - | -         | 2008 | - | - | - | - | - | APBD | 34.980.000,00 | intra |
| 382 | 02.06.02.06.03 | TV 21 "                                    | 0001 - 0003 | Sony          | - | Besi      | 2008 | - | - | - | - | - | APBD | 6.435.000,00  | intra |
| 383 | 02.06.02.06.03 | TV Plasma                                  | 0001        | -             | - | -         | 2009 | - | - | - | - | - | APBD | 12.980.000,00 | intra |
| 384 | 02.06.02.06.03 | TV Monitor 32" (Sony Bravia / KLV-32BX300) | 0001        | Sony          | - | -         | 2010 | - | - | - | - | - | APBD | 8.900.000,00  | intra |

|     |                |                                 |             |                  |   |       |      |   |   |   |   |   |      |                |       |
|-----|----------------|---------------------------------|-------------|------------------|---|-------|------|---|---|---|---|---|------|----------------|-------|
| 385 | 02.06.02.06.03 | LCD TV 52"                      | 0001        | -                | - | -     | 2011 | - | - | - | - | - | APBD | 55.023.700,00  | intra |
| 386 | 02.06.02.06.03 | LCD TV 60"                      | 0001        | -                | - | -     | 2011 | - | - | - | - | - | APBD | 85.449.700,00  | intra |
| 387 | 02.06.02.06.03 | Televisi 34"                    | 0001        | -                | - | -     | 2011 | - | - | - | - | - | APBD | 15.698.800,00  | intra |
| 388 | 02.06.02.06.03 | TV 34"                          | 0001        | -                | - | -     | 2011 | - | - | - | - | - | APBD | 12.733.300,00  | intra |
| 389 | 02.06.02.06.03 | TV 34"                          | 0001        | -                | - | -     | 2011 | - | - | - | - | - | APBD | 15.927.100,00  | intra |
| 390 | 02.06.02.06.03 | TV Flat 42"                     | 0001        | LG               | - | Besi  | 2011 | - | - | - | - | - | APBD | 7.074.100,00   | intra |
| 391 | 02.06.02.06.03 | TV 34"                          | 0001 - 0002 | -                | - | -     | 2011 | - | - | - | - | - | APBD | 25.466.600,00  | intra |
| 392 | 02.06.02.06.03 | TV Flat 32"                     | 0001 - 0002 | -                | - | Besi  | 2011 | - | - | - | - | - | APBD | 8.273.100,00   | intra |
| 393 | 02.06.02.06.03 | TV 34"                          | 0001 - 0003 | -                | - | -     | 2011 | - | - | - | - | - | APBD | 47.243.100,00  | intra |
| 394 | 02.06.02.06.03 | Televisi LED                    | 0001        | Sharp LED 70"    | - | Fiber | 2013 | - | - | - | - | - | APBD | 56.600.000,00  | INTRA |
| 395 | 02.06.02.06.03 | TV LED 42"                      | 0001        | LG               | - | Fiber | 2014 | - | - | - | - | - | APBD | 7.850.000,00   | intra |
| 396 | 02.06.02.06.03 | TV LED 42"                      | 0001 - 0015 | LG               | - | Fiber | 2014 | - | - | - | - | - | APBD | 117.750.000,00 | intra |
| 397 | 02.06.02.06.03 | TV Kabel 24 Chanel              | 0001 - 0024 | -                | - | Fiber | 2014 | - | - | - | - | - | APBD | 128.562.500,00 | intra |
| 398 | 02.06.02.06.03 | TV LED 40" + breket (terpasang) | 0001        | -                | - | -     | 2015 | - | - | - | - | - | APBD | 5.000.000,00   | intra |
| 399 | 02.06.02.06.03 | TV LED 32" + breket (terpasang) | 0001        | -                | - | -     | 2015 | - | - | - | - | - | APBD | 3.800.000,00   | intra |
| 400 | 02.06.02.06.03 | Televisi                        | 0001 - 0002 | LG               | - | -     | 2015 | - | - | - | - | - | APBD | 29.920.000,00  | intra |
| 401 | 02.06.02.06.03 | Televisi                        | 0001 - 0003 | LG               | - | -     | 2015 | - | - | - | - | - | APBD | 132.000.000,00 | intra |
| 402 | 02.06.02.06.03 | Televisi                        | 0001 - 0006 | LG               | - | -     | 2015 | - | - | - | - | - | APBD | 57.000.000,00  | intra |
| 403 | 02.06.02.06.05 | Amplipier                       | 0001        | Toa type ZA 2120 | - | -     | 2016 | - | - | - | - | - | APBD | 2.574.000,00   | intra |
| 404 | 02.06.02.06.05 | Amplipier                       | 0001 - 0003 | Toa type ZA 2240 | - | -     | 2016 | - | - | - | - | - | APBD | 11.121.000,00  | intra |
| 405 | 02.06.02.06.06 | Equalizer Behringer 3102        | 0001        | Yamaha MG 166 CX | - | Besi  | 2011 | - | - | - | - | - | APBD | 2.877.600,00   | intra |

|     |                |                                        |             |         |   |      |      |   |   |   |   |   |      |               |       |
|-----|----------------|----------------------------------------|-------------|---------|---|------|------|---|---|---|---|---|------|---------------|-------|
| 406 | 02.06.02.06.06 | Equalizer                              | 0001 - 0002 | -       | - | -    | 2011 | - | - | - | - | - | APBD | 7.275.600,00  | intra |
| 407 | 02.06.02.06.07 | Speaker Corong                         | 0001        | -       | - | Besi | 2011 | - | - | - | - | - | APBD | 847.000,00    | INTRA |
| 408 | 02.06.02.06.07 | Speaker 15"                            | 0001 - 0002 | -       | - | -    | 2011 | - | - | - | - | - | APBD | 10.433.200,00 | intra |
| 409 | 02.06.02.06.07 | Speaker Soundrenaline<br>118 subwoofer | 0001 - 0002 | -       | - | -    | 2011 | - | - | - | - | - | APBD | 8.393.000,00  | intra |
| 410 | 02.06.02.06.07 | Speaker RCH 215<br>fullrange           | 0001 - 0002 | -       | - | -    | 2011 | - | - | - | - | - | APBD | 13.668.600,00 | intra |
| 411 | 02.06.02.06.07 | Speaker Betha Three<br>(8-3) 12 inc    | 0001 - 0002 | -       | - | -    | 2011 | - | - | - | - | - | APBD | 10.191.500,00 | intra |
| 412 | 02.06.02.06.07 | Speaker 6" + Balance                   | 0001 - 0015 | -       | - | -    | 2011 | - | - | - | - | - | APBD | 10.557.000,00 | intra |
| 413 | 02.06.02.06.08 | Sound System<br>(Chairman Unit)        | 0001        | Bosch   | - | Besi | 2006 | - | - | - | - | - | APBD | 3.314.500,00  | intra |
| 414 | 02.06.02.06.08 | Sound System (Mixer<br>Amplifier)      | 0001        |         | - |      | 2006 | - | - | - | - | - | APBD | 36.168.000,00 | intra |
| 415 | 02.06.02.06.08 | Sound System<br>(Control&Power         | 0001 - 0002 |         | - |      | 2006 | - | - | - | - | - | APBD | 14.485.700,00 | intra |
| 416 | 02.06.02.06.08 | Sound System<br>(Delegated Unit)       | 0001 - 0015 | Bosch   | - | Besi | 2006 | - | - | - | - | - | APBD | 40.322.475,00 | intra |
| 417 | 02.06.02.06.08 | Soundsystem<br>(Power+Instalasi)       | 0001        | -       | - | Besi | 2007 | - | - | - | - | - | APBD | 17.820.000,00 | intra |
| 418 | 02.06.02.06.08 | Sound System                           | 0001        | -       | - | -    | 2014 | - | - | - | - | - | APBD | 23.210.000,00 | intra |
| 419 | 02.06.02.06.08 | Power mixer                            | 0001        | Yamaha  | - | -    | 2015 | - | - | - | - | - | APBD | 7.150.000,00  | intra |
| 420 | 02.06.02.06.08 | Control power supply<br>unit           | 0001        | Bosch   | - | -    | 2015 | - | - | - | - | - | APBD | 13.750.000,00 | intra |
| 421 | 02.06.02.06.08 | Cable mic<br>canary/Pelengkap          | 0001        | -       | - | -    | 2015 | - | - | - | - | - | APBD | 2.750.000,00  | intra |
| 422 | 02.06.02.06.08 | Mic podium                             | 0001 - 0002 | Samson  | - | -    | 2015 | - | - | - | - | - | APBD | 3.520.000,00  | intra |
| 423 | 02.06.02.06.08 | Chairman unit beserta<br>kabel         | 0001 - 0002 | Bosch   | - | -    | 2015 | - | - | - | - | - | APBD | 28.050.000,00 | intra |
| 424 | 02.06.02.06.08 | Speaker                                | 0001 - 0002 | Yamaha  | - | -    | 2015 | - | - | - | - | - | APBD | 14.960.000,00 | intra |
| 425 | 02.06.02.06.08 | Standar mic                            | 0001 - 0005 | -       | - | -    | 2015 | - | - | - | - | - | APBD | 3.300.000,00  | intra |
| 426 | 02.06.02.06.08 | DVD Blue Ray                           | 0001 - 0006 | Samsung | - | -    | 2015 | - | - | - | - | - | APBD | 8.910.000,00  | intra |

|     |                |                                  |             |                           |   |      |      |   |   |   |   |   |      |                |       |
|-----|----------------|----------------------------------|-------------|---------------------------|---|------|------|---|---|---|---|---|------|----------------|-------|
| 427 | 02.06.02.06.08 | Delegete unit                    | 0001 - 0018 | Bosch                     | - | -    | 2015 | - | - | - | - | - | APBD | 83.160.000,00  | intra |
| 428 | 02.06.02.06.08 | Home Theater                     | 0001        | LG                        | - | -    | 2017 | - | - | - | - | - | APBD | 38.072.500,00  | intra |
| 429 | 02.06.02.06.08 | Sound System Mushalla            | 0001        | TOA                       | - | -    | 2017 | - | - | - | - | - | APBD | 26.800.000,00  | intra |
| 430 | 02.06.02.06.10 | DVD                              | 0001        | LG                        | - | -    | 2009 | - | - | - | - | - | APBD | 1.815.000,00   | intra |
| 431 | 02.06.02.06.10 | DVD (LG / DV586)                 | 0001        | LG                        | - | Besi | 2010 | - | - | - | - | - | APBD | 500.000,00     | intra |
| 432 | 02.06.02.06.12 | Wireless TOA Portable ZW-3200    | 0001        | -                         | - | -    | 2011 | - | - | - | - | - | APBD | 8.752.700,00   | intra |
| 433 | 02.06.02.06.12 | Wireless Visioneer BK 502        | 0001        | -                         | - | -    | 2011 | - | - | - | - | - | APBD | 2.877.600,00   | intra |
| 434 | 02.06.02.06.14 | Mic W/Chime                      | 0001        | -                         | - | -    | 2007 | - | - | - | - | - | APBD | 3.600.000,00   | intra |
| 435 | 02.06.02.06.14 | Mic sentejer                     | 0001        | -                         | - | -    | 2007 | - | - | - | - | - | APBD | 7.600.000,00   | intra |
| 436 | 02.06.02.06.14 | Michropone Shure SM-58           | 0001 - 0005 | -                         | - | -    | 2009 | - | - | - | - | - | APBD | 7.975.000,00   | intra |
| 437 | 02.06.02.06.14 | Mic Share SM 58                  | 0001 - 0002 | -                         | - | -    | 2011 | - | - | - | - | - | APBD | 2.637.800,00   | intra |
| 438 | 02.06.02.06.15 | Standar Mic Lantai               | 0001 - 0003 | -                         | - | -    | 2011 | - | - | - | - | - | APBD | 6.103.500,00   | intra |
| 439 | 02.06.02.06.16 | Standar Microphone Meja          | 0001 - 0012 | -                         | - | -    | 2009 | - | - | - | - | - | APBD | 5.676.000,00   | intra |
| 440 | 02.06.02.06.17 | Mic Conference Deleget           | 0001 - 0002 | Bosch                     | - | -    | 2009 | - | - | - | - | - | APBD | 8.899.000,00   | intra |
| 441 | 02.06.02.06.17 | Chairman                         | 0001        | Bosch                     | - | Besi | 2011 | - | - | - | - | - | APBD | 5.434.000,00   | intra |
| 442 | 02.06.02.06.17 | Delegate/Mic                     | 0001 - 0010 | -                         | - | -    | 2011 | - | - | - | - | - | APBD | 64.257.000,00  | intra |
| 443 | 02.06.02.06.17 | Mic Conference                   | 0001 - 0020 | Bosch                     | - | Besi | 2014 | - | - | - | - | - | APBD | 117.700.000,00 | INTRA |
| 444 | 02.06.02.06.17 | Mic Conference                   | 0001 - 0032 | Bosch Type CCS-900S Ultro | - | -    | 2016 | - | - | - | - | - | APBD | 153.964.800,00 | intra |
| 445 | 02.06.02.06.18 | Power Mixer                      | 0001        | -                         | - | Besi | 2011 | - | - | - | - | - | APBD | 11.968.000,00  | intra |
| 446 | 02.06.02.06.18 | Control & Power Supply           | 0001 - 0002 | -                         | - | Besi | 2011 | - | - | - | - | - | APBD | 14.256.000,00  | intra |
| 447 | 02.06.02.06.21 | Kamera Shooting (Panasonic / AG- | 0001        | Panasonic                 | - | Besi | 2010 | - | - | - | - | - | APBD | 38.000.000,00  | intra |

|     |                |                                        |             |             |   |         |      |   |   |   |   |   |      |               |       |
|-----|----------------|----------------------------------------|-------------|-------------|---|---------|------|---|---|---|---|---|------|---------------|-------|
| 448 | 02.06.02.06.21 | Camera CCTV                            | 0001        | -           | - | Fiber   | 2012 | - | - | - | - | - | APBD | 17.600.000,00 | INTRA |
| 449 | 02.06.02.06.21 | Divar CCTV                             | 0001        | -           | - | Fiber   | 2013 | - | - | - | - | - | APBD | 24.964.500,00 | INTRA |
| 450 | 02.06.02.06.21 | Perlengkapan CCTV, jaringan dan test   | 0001        | -           | - | -       | 2015 | - | - | - | - | - | APBD | 27.966.000,00 | intra |
| 451 | 02.06.02.06.21 | DVR AHD 8 CH                           | 0001        | -           | - | -       | 2015 | - | - | - | - | - | APBD | 3.050.000,00  | intra |
| 452 | 02.06.02.06.21 | DVR AHD 16 CH                          | 0001        | -           | - | -       | 2015 | - | - | - | - | - | APBD | 4.280.000,00  | intra |
| 453 | 02.06.02.06.22 | Kamera Digital (Nikon / D3000)         | 0001 - 0002 | Nikon       | - | Besi    | 2010 | - | - | - | - | - | APBD | 22.000.000,00 | intra |
| 454 | 02.06.02.06.22 | Kamera Digital Pocket (Sony / DSC-TX5) | 0001 - 0004 | Sony        | - | Besi    | 2010 | - | - | - | - | - | APBD | 26.000.000,00 | intra |
| 455 | 02.06.02.06.22 | Kamera Digital                         | 0001        | Fuji        | - | -       | 2013 | - | - | - | - | - | APBD | 3.025.000,00  | INTRA |
| 456 | 02.06.02.06.22 | Kamera SLR                             | 0001        | Nikon       | - | Fiber   | 2013 | - | - | - | - | - | APBD | 24.200.000,00 | INTRA |
| 457 | 02.06.02.06.22 | Kamera Digital                         | 0001        | Fuji        | - | -       | 2013 | - | - | - | - | - | APBD | 3.025.000,00  | INTRA |
| 458 | 02.06.02.06.22 | Kamera Pocket                          | 0001 - 0004 | Nikon       | - | -       | 2013 | - | - | - | - | - | APBD | 12.100.000,00 | INTRA |
| 459 | 02.06.02.06.23 | Tustel                                 | 0001 - 0004 | -           | - | Besi    | 2006 | - | - | - | - | - | APBD | 19.800.000,00 | intra |
| 460 | 02.06.02.06.23 | Kamera                                 | 0001 - 0005 | Nikon       | - | Fiber   | 2012 | - | - | - | - | - | APBD | 22.000.000,00 | INTRA |
| 461 | 02.06.02.06.23 | Kamera dan Lensa                       | 0001        | Nikon       | - | -       | 2015 | - | - | - | - | - | APBD | 27.000.000,00 | intra |
| 462 | 02.06.02.06.23 | Kamera Kecil                           | 0001 - 0005 | Canon       | - | -       | 2015 | - | - | - | - | - | APBD | 19.800.000,00 | intra |
| 463 | 02.06.02.06.23 | Kamera                                 | 0001        | Nikon D7200 | - | -       | 2016 | - | - | - | - | - | APBD | 24.670.800,00 | intra |
| 464 | 02.06.02.06.27 | Pohon Kayu Artificial                  | 0001        | -           | - | Plastik | 2011 | - | - | - | - | - | APBD | 1.397.000,00  | intra |
| 465 | 02.06.02.06.27 | Bunga Meja Sudut                       | 0001 - 0004 | -           | - | Plastik | 2011 | - | - | - | - | - | APBD | 15.730.000,00 | intra |
| 466 | 02.06.02.06.27 | Bunga Meja Besar                       | 0001 - 0010 | -           | - | Plastik | 2011 | - | - | - | - | - | APBD | 17.380.000,00 | intra |
| 467 | 02.06.02.06.27 | Bunga Meja Kecil                       | 0001 - 0015 | -           | - | Plastik | 2011 | - | - | - | - | - | APBD | 11.880.000,00 | intra |
| 468 | 02.06.02.06.27 | Bunga Plastik                          | 0001        | -           | - | -       | 2015 | - | - | - | - | - | APBD | 14.375.000,00 | intra |

|     |                |                                           |             |                    |   |           |      |   |   |   |   |   |      |               |       |
|-----|----------------|-------------------------------------------|-------------|--------------------|---|-----------|------|---|---|---|---|---|------|---------------|-------|
| 469 | 02.06.02.06.27 | Hiasan Dinding                            | 0001 - 0002 | -                  | - | -         | 2015 | - | - | - | - | - | APBD | 8.900.000,00  | intra |
| 470 | 02.06.02.06.27 | Hiasan Dinding                            | 0001        | Lukisan cat minyak | - | -         | 2016 | - | - | - | - | - | APBD | 18.000.000,00 | intra |
| 471 | 02.06.02.06.27 | Bunga plastik                             | 0001        | -                  | - | Plastik   | 2016 | - | - | - | - | - | APBD | 6.000.000,00  | intra |
| 472 | 02.06.02.06.28 | Lambang Burung Garuda                     | 0001 - 0014 | -                  | - | Kuningan  | 2015 | - | - | - | - | - | APBD | 38.010.000,00 | intra |
| 473 | 02.06.02.06.29 | Gambar Presiden dan Wakil Presiden Besar  | 0001        | -                  | - | -         | 2015 | - | - | - | - | - | APBD | 4.950.000,00  | intra |
| 474 | 02.06.02.06.29 | Gambar Presiden dan Wakil Presiden Ukuran | 0001 - 0020 | -                  | - | -         | 2015 | - | - | - | - | - | APBD | 29.700.000,00 | intra |
| 475 | 02.06.02.06.32 | Tiang Bendera                             | 0001 - 0028 | -                  | - | Kayu      | 2015 | - | - | - | - | - | APBD | 42.000.000,00 | intra |
| 476 | 02.06.02.06.37 | Standar/Tangga (Tangga Patahan 4)         | 0001        | -                  | - | -         | 2006 | - | - | - | - | - | APBD | 4.785.000,00  | intra |
| 477 | 02.06.02.06.37 | Tangga                                    | 0001        | -                  | - | -         | 2009 | - | - | - | - | - | APBD | 3.575.000,00  | intra |
| 478 | 02.06.02.06.37 | Tangga                                    | 0001        | -                  | - | -         | 2009 | - | - | - | - | - | APBD | 3.575.000,00  | intra |
| 479 | 02.06.02.06.37 | Tangga Alumunium                          | 0001 - 0003 | -                  | - | Alumunium | 2015 | - | - | - | - | - | APBD | 3.750.000,00  | intra |
| 480 | 02.06.02.06.37 | Tangga Sorong                             | 0001        | -                  | - | Alumunium | 2016 | - | - | - | - | - | APBD | 4.900.000,00  | intra |
| 481 | 02.06.02.06.38 | Kaca Hias                                 | 0001 - 0004 | -                  | - | Kaca      | 2010 | - | - | - | - | - | APBD | 1.320.000,00  | intra |
| 482 | 02.06.02.06.39 | Dispenser                                 | 0001        | GEA                | - | -         | 2011 | - | - | - | - | - | APBD | 2.420.000,00  | intra |
| 483 | 02.06.02.06.39 | Dispenser                                 | 0001 - 0002 | GEA                | - | -         | 2011 | - | - | - | - | - | APBD | 4.840.000,00  | intra |
| 484 | 02.06.02.06.39 | Dispenser                                 | 0001        |                    | - | Fiber     | 2012 | - | - | - | - | - | APBD | 2.970.000,00  | INTRA |
| 485 | 02.06.02.06.39 | Dispenser                                 | 0001 - 0008 | Modena             | - | Fiber     | 2012 | - | - | - | - | - | APBD | 15.972.000,00 | INTRA |
| 486 | 02.06.02.06.39 | Dispenser                                 | 0001 - 0008 | Modena - DD 06     | - | Fiber     | 2013 | - | - | - | - | - | APBD | 14.400.000,00 | INTRA |
| 487 | 02.06.02.06.39 | Dispenser                                 | 0001 - 0005 | Modena             | - | Fiber     | 2014 | - | - | - | - | - | APBD | 10.000.000,00 | intra |
| 488 | 02.06.02.06.39 | Dispenser                                 | 0001 - 0005 | Modena             | - | Fiber     | 2014 | - | - | - | - | - | APBD | 10.000.000,00 | intra |
| 489 | 02.06.02.06.39 | Dispenser                                 | 0001 - 0003 | -                  | - | -         | 2015 | - | - | - | - | - | APBD | 7.650.000,00  | intra |

|     |                |                               |             |                          |   |      |      |   |   |   |   |   |      |               |       |
|-----|----------------|-------------------------------|-------------|--------------------------|---|------|------|---|---|---|---|---|------|---------------|-------|
| 490 | 02.06.02.06.39 | Dispenser                     | 0001 - 0016 | -                        | - | -    | 2015 | - | - | - | - | - | APBD | 32.000.000,00 | intra |
| 491 | 02.06.02.06.39 | Dispenser                     | 0001        | -                        | - | -    | 2016 | - | - | - | - | - | APBD | 2.650.000,00  | Intra |
| 492 | 02.06.02.06.40 | Podium                        | 0001        | -                        | - | -    | 2011 | - | - | - | - | - | APBD | 13.586.500,00 | intra |
| 493 | 02.06.02.06.48 | Cofee maker                   | 0001        | -                        | - | -    | 2015 | - | - | - | - | - | APBD | 2.250.000,00  | intra |
| 494 | 02.06.02.06.48 | Tempat Masak Kopi dan Teh     | 0001 - 0004 | -                        | - | -    | 2015 | - | - | - | - | - | APBD | 10.000.000,00 | intra |
| 495 | 02.06.02.06.49 | Handycam                      | 0001        | -                        | - | -    | 2009 | - | - | - | - | - | APBD | 7.397.500,00  | intra |
| 496 | 02.06.02.06.49 | Handy Cam (Sony / DCR-DVD850) | 0001        | Sony                     | - | Besi | 2010 | - | - | - | - | - | APBD | 6.500.000,00  | intra |
| 497 | 02.06.02.06.49 | Handy Cam (Sony / DCR-DVD850) | 0001 - 0003 | Sony                     | - | Besi | 2010 | - | - | - | - | - | APBD | 19.500.000,00 | intra |
| 498 | 02.06.02.06.49 | Handycam                      | 0001        | Sony Camcorder HDR-PJ410 | - | -    | 2016 | - | - | - | - | - | APBD | 6.474.700,00  | intra |
| 499 | 02.06.02.06.50 | Meja Rias Fortuna             | 0001        | Honey Mond               | - | Kayu | 2002 | - | - | - | - | - | APBD | 281.000,00    | intra |
| 500 | 02.06.02.06.50 | Lampu Hias                    | 0001 - 0002 | -                        | - | Kaca | 2003 | - | - | - | - | - | APBD | 260.000,00    | intra |
| 501 | 02.06.02.06.50 | Lampu Stan Kayu/Lampu Hias    | 0001        | -                        | - | -    | 2008 | - | - | - | - | - | APBD | 1.250.000,00  | intra |
| 502 | 02.06.02.06.50 | Bath-up                       | 0001        | -                        | - | -    | 2008 | - | - | - | - | - | APBD | 4.725.000,00  | intra |
| 503 | 02.06.02.06.50 | Lampu Gantung                 | 0001 - 0004 | -                        | - | -    | 2008 | - | - | - | - | - | APBD | 43.010.000,00 | intra |
| 504 | 02.06.02.06.50 | Mesin Hand Dryer              | 0001        | -                        | - | -    | 2009 | - | - | - | - | - | APBD | 3.510.925,00  | intra |
| 505 | 02.06.02.06.50 | Sanyo Pompa Air               | 0001        | Sanyo                    | - | -    | 2009 | - | - | - | - | - | APBD | 5.610.000,00  | intra |
| 506 | 02.06.02.06.50 | Mesin Hand Dryer              | 0001        | Hoffman                  | - | -    | 2009 | - | - | - | - | - | APBD | 3.510.925,00  | intra |
| 507 | 02.06.02.06.50 | Pompa Air Shimitzu            | 0001        | Shimitzu                 | - | -    | 2009 | - | - | - | - | - | APBD | 946.000,00    | intra |
| 508 | 02.06.02.06.50 | Mesin Hand Dryer              | 0001 - 0003 | Hoffman                  | - | -    | 2009 | - | - | - | - | - | APBD | 10.532.775,00 | intra |
| 509 | 02.06.02.06.50 | Mesin Hand Dryer              | 0001 - 0005 | -                        | - | -    | 2009 | - | - | - | - | - | APBD | 17.554.625,00 | intra |
| 510 | 02.06.02.06.50 | Pompa Air (Sanyo)             | 0001        | Sonya                    | - | Besi | 2010 | - | - | - | - | - | APBD | 6.050.000,00  | intra |

|            |                |                                   |             |       |   |         |      |   |   |   |   |   |      |                  |       |
|------------|----------------|-----------------------------------|-------------|-------|---|---------|------|---|---|---|---|---|------|------------------|-------|
| 511        | 02.06.02.06.50 | Pompa Air Steam                   | 0001        | -     | - | Besi    | 2010 | - | - | - | - | - | APBD | 3.850.000,00     | intra |
| 512        | 02.06.02.06.50 | Bilik Suara                       | 0001 - 0002 | -     | - | -       | 2010 | - | - | - | - | - | APBD | 3.500.000,00     | intra |
| 513        | 02.06.02.06.50 | Wika Solar Water Heater 130 Liter | 0001        | Wika  | - | -       | 2011 | - | - | - | - | - | APBD | 15.400.000,00    | intra |
| 514        | 02.06.02.06.50 | Pipa Air Panas                    | 0001        | -     | - | Besi    | 2011 | - | - | - | - | - | APBD | 4.950.000,00     | intra |
| 515        | 02.06.02.06.50 | Pompa Air Sanyo                   | 0001        | Sanyo | - | Besi    | 2011 | - | - | - | - | - | APBD | 1.430.000,00     | intra |
| 516        | 02.06.02.06.50 | Cable Speaker                     | 0001 - 0004 | -     | - | Tembaga | 2011 | - | - | - | - | - | APBD | 1.672.000,00     | intra |
| 517        | 02.06.02.06.50 | Standar Speaker                   | 0001 - 0004 | -     | - | Besi    | 2011 | - | - | - | - | - | APBD | 2.860.000,00     | intra |
| 518        | 02.06.02.06.50 | Kran Shower TOTO                  | 0001 - 0004 | -     | - | -       | 2011 | - | - | - | - | - | APBD | 5.170.000,00     | intra |
| 519        | 02.06.02.06.50 | Sumur Bor                         | 0001        | -     | - | -       | 2012 | - | - | - | - | - | APBD | 19.250.000,00    | INTRA |
| 520        | 02.06.02.06.50 | Tanki Air                         | 0001        | -     | - | Fiber   | 2013 | - | - | - | - | - | APBD | 11.550.000,00    | INTRA |
| 521        | 02.06.02.06.50 | Pompa Air                         | 0001 - 0002 | -     | - | Besi    | 2013 | - | - | - | - | - | APBD | 15.000.000,00    | INTRA |
| 522        | 02.06.02.06.50 | Tempat Beras                      | 0001        | -     | - | -       | 2015 | - | - | - | - | - | APBD | 1.800.000,00     | intra |
| 523        | 02.06.02.07.01 | Panel Control Alarm System        | 0001        | -     | - | Besi    | 2008 | - | - | - | - | - | APBD | 29.370.000,00    | intra |
| 524        | 02.06.02.07.01 | Tabung Pemadam Kebakaran          | 0001 - 0008 | -     | - | Besi    | 2009 | - | - | - | - | - | APBD | 9.768.000,00     | intra |
| 525        | 02.06.02.07.02 | Tabung Pemadam Kebakaran          | 0001 - 0005 | -     | - | -       | 2006 | - | - | - | - | - | APBD | 7.040.000,00     | intra |
| 526        | 02.06.02.07.02 | Tabung Pemadam Kebakaran          | 0001        | -     | - | Besi    | 2008 | - | - | - | - | - | APBD | 4.950.000,00     | intra |
| 527        | 02.06.02.07.17 | Slang Kebakaran + Nozel           | 0001 - 0007 | -     | - | -       | 2006 | - | - | - | - | - | APBD | 18.788.000,00    | intra |
| 528        | 02.06.02.07.17 | Water Heater                      | 0001        | -     | - | -       | 2009 | - | - | - | - | - | APBD | 3.905.000,00     | intra |
| 529        | 02.06.02.07.17 | Solar Sel                         | 0001        | -     | - | -       | 2009 | - | - | - | - | - | APBD | 24.860.000,00    | intra |
| - KOMPUTER |                |                                   |             |       |   |         |      |   |   |   |   |   |      | 2.553.629.055,00 |       |
| 530        | 02.06.03.01.03 | Komputer (Jaringan Komputer)      | 0001        | -     | - | -       | 2007 | - | - | - | - | - | APBD | 1.749.000,00     | intra |

|     |                |                                         |             |                              |   |      |      |   |   |   |   |   |            |                |       |
|-----|----------------|-----------------------------------------|-------------|------------------------------|---|------|------|---|---|---|---|---|------------|----------------|-------|
| 531 | 02.06.03.02.01 | Komputer                                | 0001 - 0002 | -                            | - | -    | 2006 | - | - | - | - | - | APBD       | 12.605.556,00  | intra |
| 532 | 02.06.03.02.01 | PC Unit                                 | 0001        | -                            | - | -    | 2008 | - | - | - | - | - | Hibah dari | 8.500.000,00   | intra |
| 533 | 02.06.03.02.01 | Komputer PC                             | 0001        | -                            | - | Besi | 2010 | - | - | - | - | - | APBD       | 8.167.500,00   | intra |
| 534 | 02.06.03.02.01 | Komputer                                | 0001        | -                            | - | Besi | 2011 | - | - | - | - | - | APBD       | 6.930.000,00   | intra |
| 535 | 02.06.03.02.01 | Komputer                                | 0001 - 0004 | -                            | - | Besi | 2011 | - | - | - | - | - | APBD       | 27.720.000,00  | intra |
| 536 | 02.06.03.02.01 | Komputer PC                             | 0001 - 0010 | HP                           | - | Besi | 2012 | - | - | - | - | - | APBD       | 79.455.470,00  | INTRA |
| 537 | 02.06.03.02.01 | Komputer PC                             | 0001        | HP Omni                      | - | Besi | 2013 | - | - | - | - | - | APBD       | 7.920.000,00   | INTRA |
| 538 | 02.06.03.02.01 | Komputer PC                             | 0001 - 0011 | HP Omni                      | - | Besi | 2013 | - | - | - | - | - | APBD       | 87.120.000,00  | INTRA |
| 539 | 02.06.03.02.01 | PC Komputer untuk CCTV                  | 0001        | Acer                         | - | Besi | 2014 | - | - | - | - | - | APBD       | 9.993.500,00   | intra |
| 540 | 02.06.03.02.01 | PC Komputer untuk server sistem perekam | 0001        | -                            | - | -    | 2014 | - | - | - | - | - | APBD       | 11.500.000,00  | intra |
| 541 | 02.06.03.02.01 | Komputer PC                             | 0001 - 0012 | HP Pavilion 20 All in One PC | - | Besi | 2014 | - | - | - | - | - | APBD       | 106.260.000,00 | INTRA |
| 542 | 02.06.03.02.01 | Komputer PC                             | 0001 - 0005 | Asus                         | - | -    | 2015 | - | - | - | - | - | APBD       | 43.400.000,00  | intra |
| 543 | 02.06.03.02.01 | Komputer                                | 0001        | HP All in one 22-30 15L      | - | -    | 2016 | - | - | - | - | - | APBD       | 9.750.000,00   | intra |
| 544 | 02.06.03.02.01 | Komputer                                | 0001 - 0010 | Asus EEE TOP A4320           | - | -    | 2016 | - | - | - | - | - | APBD       | 95.920.000,00  | intra |
| 545 | 02.06.03.02.01 | Komputer PC                             | 0001        | AIO Dell 3264                | - | -    | 2017 | - | - | - | - | - | APBD       | 9.350.000,00   | intra |
| 546 | 02.06.03.02.02 | Laptop                                  | 0001        | -                            | - | -    | 2008 | - | - | - | - | - | Hibah dari | 22.500.000,00  | intra |
| 547 | 02.06.03.02.02 | Laptop (Toshiba)                        | 0001        | Toshiba                      | - | -    | 2010 | - | - | - | - | - | APBD       | 10.500.000,00  | intra |
| 548 | 02.06.03.02.02 | Laptop (Toshiba)                        | 0001 - 0007 | Toshiba                      | - | -    | 2010 | - | - | - | - | - | APBD       | 73.500.000,00  | intra |
| 549 | 02.06.03.02.02 | Lap Top                                 | 0001        | Toshiba                      | - | Besi | 2011 | - | - | - | - | - | APBD       | 12.100.000,00  | intra |
| 550 | 02.06.03.02.02 | Laptop                                  | 0001 - 0003 | Sony                         | - | Besi | 2011 | - | - | - | - | - | APBD       | 32.835.000,00  | intra |
| 551 | 02.06.03.02.02 | Laptop                                  | 0001 - 0042 | Sony                         | - | Besi | 2011 | - | - | - | - | - | APBD       | 459.690.000,00 | intra |

|     |                |                                |             |                            |        |       |      |   |   |   |   |   |               |                |       |
|-----|----------------|--------------------------------|-------------|----------------------------|--------|-------|------|---|---|---|---|---|---------------|----------------|-------|
| 552 | 02.06.03.02.02 | Laptop                         | 0001        | Apple                      | -      | Besi  | 2012 | - | - | - | - | - | APBD          | 15.339.320,00  | INTRA |
| 553 | 02.06.03.02.02 | Laptop                         | 0001 - 0005 | Sony                       | -      | Besi  | 2012 | - | - | - | - | - | APBD          | 49.935.555,00  | INTRA |
| 554 | 02.06.03.02.02 | Laptop                         | 0001 - 0005 | Sony Vaio                  | -      | Besi  | 2013 | - | - | - | - | - | APBD          | 46.200.000,00  | INTRA |
| 555 | 02.06.03.02.02 | Laptop                         | 0001 - 0005 | Toshiba Satellite          | -      | Besi  | 2014 | - | - | - | - | - | APBD          | 49.830.000,00  | INTRA |
| 556 | 02.06.03.02.02 | Macbook Air                    | 0001        | Apple                      | -      | -     | 2015 | - | - | - | - | - | APBD          | 15.725.000,00  | intra |
| 557 | 02.06.03.02.02 | Laptop                         | 0001 - 0069 | Asus                       | -      | -     | 2015 | - | - | - | - | - | APBD          | 788.670.000,00 | intra |
| 558 | 02.06.03.02.02 | Laptop                         | 0001 - 0004 | Asus A456UR                | -      | -     | 2017 | - | - | - | - | - | APBD          | 37.620.000,00  | intra |
| 559 | 02.06.03.02.03 | Note Book                      | 0001        | -                          | -      | -     | 2009 | - | - | - | - | - | APBD          | 12.767.500,00  | intra |
| 560 | 02.06.03.02.03 | Note Book                      | 0001 - 0009 | -                          | -      | -     | 2009 | - | - | - | - | - | APBD          | 114.907.500,00 | intra |
| 561 | 02.06.03.02.03 | Laptop Notebook<br>Macbook Air | 0001        | Apple                      | -      | -     | 2016 | - | - | - | - | - | APBD          | 13.915.000,00  | intra |
| 562 | 02.06.03.02.03 | Notebook/Laptop                | 0001 - 0004 | Asus X450JB                | -      | -     | 2016 | - | - | - | - | - | APBD          | 49.600.000,00  | intra |
| 563 | 02.06.03.03.12 | Hardisk Eksternal              | 0001        | Seagate                    | -      | Besi  | 2013 | - | - | - | - | - | APBD          | 850.000,00     | INTRA |
| 564 | 02.06.03.03.12 | Harddisk Eksternal             | 0001 - 0012 | Toshiba                    | -      | Fiber | 2013 | - | - | - | - | - | APBD          | 11.400.000,00  | INTRA |
| 565 | 02.06.03.03.12 | Hardisk                        | 0001 - 0004 | -                          | 2 Tera | -     | 2015 | - | - | - | - | - | APBD          | 6.000.000,00   | intra |
| 566 | 02.06.03.03.12 | Hardisk Eksternal              | 0001 - 0006 | Seagate                    | 1 TB   | -     | 2015 | - | - | - | - | - | APBD          | 8.580.000,00   | intra |
| 567 | 02.06.03.04.08 | Printer                        | 0001        | -                          | -      | -     | 2008 | - | - | - | - | - | Hibah<br>dari | 2.000.000,00   | intra |
| 568 | 02.06.03.04.08 | Printer Multi                  | 0001        | Brother DCP-J125           | -      | Besi  | 2011 | - | - | - | - | - | APBD          | 1.270.500,00   | intra |
| 569 | 02.06.03.04.08 | Printer Laser                  | 0001        | HP Laserjet Pro<br>P1102 W | -      | Besi  | 2011 | - | - | - | - | - | APBD          | 1.512.500,00   | intra |
| 570 | 02.06.03.04.08 | Printer                        | 0001        | HP                         | -      | Fiber | 2012 | - | - | - | - | - | APBD          | 24.885.012,00  | INTRA |
| 571 | 02.06.03.04.08 | Printer                        | 0001 - 0014 | HP                         | -      | Fiber | 2012 | - | - | - | - | - | APBD          | 16.994.642,00  | INTRA |
| 572 | 02.06.03.04.08 | Printer                        | 0001 - 0008 | LaserJet HP P1102          | -      | Fiber | 2013 | - | - | - | - | - | APBD          | 12.144.000,00  | INTRA |

|                                             |                |                                  |             |                           |   |       |      |   |   |   |   |   |       |                |       |
|---------------------------------------------|----------------|----------------------------------|-------------|---------------------------|---|-------|------|---|---|---|---|---|-------|----------------|-------|
| 573                                         | 02.06.03.04.08 | Printer                          | 0001 - 0010 | Epson LX 310              | - | Fiber | 2014 | - | - | - | - | - | APBD  | 28.011.500,00  | INTRA |
| 574                                         | 02.06.03.04.08 | Printer                          | 0001 - 0010 | Printer HP Laserjet P1102 | - | -     | 2015 | - | - | - | - | - | APBD  | 10.175.000,00  | intra |
| 575                                         | 02.06.03.04.08 | Printer Besar                    | 0001        | Epson L1300               | - | -     | 2016 | - | - | - | - | - | APBD  | 9.240.000,00   | intra |
| 576                                         | 02.06.03.04.08 | Printer                          | 0001 - 0010 | Epson L360                | - | -     | 2016 | - | - | - | - | - | APBD  | 33.000.000,00  | intra |
| 577                                         | 02.06.03.04.08 | Printer                          | 0001 - 0002 | Epson L310                | - | -     | 2017 | - | - | - | - | - | APBD  | 4.950.000,00   | intra |
| 578                                         | 02.06.03.04.08 | Printer                          | 0001 - 0002 | Epson WorkForce WF - 100  | - | -     | 2017 | - | - | - | - | - | APBD  | 10.890.000,00  | intra |
| 579                                         | 02.06.03.04.10 | Scanner                          | 0001        | Plustek s400              | - | -     | 2015 | - | - | - | - | - | Hibah | 2.200.000,00   | intra |
| 580                                         | 02.06.03.05.02 | Kamera Doom Informal (Surpedia / | 0001 - 0007 | -                         | - | -     | 2010 | - | - | - | - | - | APBD  | 11.550.000,00  | intra |
| 581                                         | 02.06.03.05.04 | Scanner                          | 0001 - 0002 | Canon                     | - | Fiber | 2013 | - | - | - | - | - | APBD  | 2.500.000,00   | intra |
| 582                                         | 02.06.03.05.04 | Scanner                          | 0001 - 0002 | Canon                     | - | Fiber | 2013 | - | - | - | - | - | APBD  | 2.500.000,00   | intra |
| 583                                         | 02.06.03.06.01 | Server (HP)                      | 0001        | HP                        | - | Besi  | 2010 | - | - | - | - | - | APBD  | 21.000.000,00  | intra |
| <b>- MEJA DAN KURSI KERJA/RAPAT PEJABAT</b> |                |                                  |             |                           |   |       |      |   |   |   |   |   |       | 713.611.400,00 |       |
| 584                                         | 02.06.04.01.03 | Meja Kerja Ketua Dewan           | 0001        | -                         | - | -     | 2011 | - | - | - | - | - | APBD  | 25.102.000,00  | intra |
| 585                                         | 02.06.04.01.03 | Meja Kerja Wakil Ketua Dewan     | 0001 - 0003 | -                         | - | -     | 2011 | - | - | - | - | - | APBD  | 56.856.600,00  | intra |
| 586                                         | 02.06.04.01.08 | Meja Staf Ahli                   | 0001 - 0003 | -                         | - | -     | 2011 | - | - | - | - | - | APBD  | 28.852.800,00  | intra |
| 587                                         | 02.06.04.01.09 | Meja Kerja                       | 0001        | -                         | - | -     | 2015 | - | - | - | - | - | APBD  | 15.000.000,00  | intra |
| 588                                         | 02.06.04.02.03 | Meja Rapat Ketua                 | 0001 - 0003 | -                         | - | -     | 2011 | - | - | - | - | - | APBD  | 20.869.200,00  | intra |
| 589                                         | 02.06.04.02.03 | Meja Rapat Ketua                 | 0001 - 0004 | -                         | - | Kayu  | 2011 | - | - | - | - | - | APBD  | 14.442.000,00  | intra |
| 590                                         | 02.06.04.02.03 | Meja Rapat Ketua                 | 0001 - 0008 | -                         | - | -     | 2011 | - | - | - | - | - | APBD  | 34.216.000,00  | intra |
| 591                                         | 02.06.04.02.04 | Meja Rapat Sekretaris            | 0001        | -                         | - | -     | 2011 | - | - | - | - | - | APBD  | 4.283.100,00   | intra |
| 592                                         | 02.06.04.02.04 | Meja Rapat Sekretaris            | 0001        | -                         | - | Kayu  | 2011 | - | - | - | - | - | APBD  | 2.703.200,00   | intra |

|     |                |                               |             |      |   |      |      |   |   |   |   |   |      |               |       |
|-----|----------------|-------------------------------|-------------|------|---|------|------|---|---|---|---|---|------|---------------|-------|
| 593 | 02.06.04.02.04 | Meja Rapat Sekretaris         | 0001 - 0002 | -    | - | -    | 2011 | - | - | - | - | - | APBD | 6.407.600,00  | intra |
| 594 | 02.06.04.02.08 | Meja Tamu Side                | 0001        | -    | - | -    | 2011 | - | - | - | - | - | APBD | 5.439.400,00  | intra |
| 595 | 02.06.04.02.08 | Meja Tamu Side                | 0001        | -    | - | -    | 2011 | - | - | - | - | - | APBD | 5.439.400,00  | intra |
| 596 | 02.06.04.02.08 | Meja Tamu                     | 0001 - 0002 | -    | - | -    | 2011 | - | - | - | - | - | APBD | 13.090.200,00 | intra |
| 597 | 02.06.04.02.08 | Meja Tamu                     | 0001 - 0003 | -    | - | -    | 2011 | - | - | - | - | - | APBD | 19.635.300,00 | intra |
| 598 | 02.06.04.02.08 | Meja Tamu                     | 0001 - 0003 | Brad | - | -    | 2016 | - | - | - | - | - | APBD | 39.000.000,00 | intra |
| 599 | 02.06.04.02.13 | Pengadaan Meja Counter        | 0001        | -    | - | Kayu | 2008 | - | - | - | - | - | APBD | 40.315.000,00 | intra |
| 600 | 02.06.04.03.03 | Kursi Kerja Ketua Dewan       | 0001        | -    | - | -    | 2011 | - | - | - | - | - | APBD | 9.571.100,00  | intra |
| 601 | 02.06.04.03.03 | Kursi Kerja Wakil Ketua Dewan | 0001 - 0003 | -    | - | -    | 2011 | - | - | - | - | - | APBD | 23.983.500,00 | intra |
| 602 | 02.06.04.03.03 | Kursi Kerja                   | 0001        | -    | - | -    | 2016 | - | - | - | - | - | APBD | 8.000.000,00  | intra |
| 603 | 02.06.04.03.04 | Kursi Kerja                   | 0001 - 0007 | Yubi | - | Kayu | 2006 | - | - | - | - | - | APBD | 16.555.000,00 | intra |
| 604 | 02.06.04.03.04 | Kursi Kerja                   | 0001 - 0003 | -    | - | Besi | 2010 | - | - | - | - | - | APBD | 3.729.000,00  | intra |
| 605 | 02.06.04.03.04 | Kursi Kerja                   | 0001 - 0012 | -    | - | Besi | 2010 | - | - | - | - | - | APBD | 14.916.000,00 | intra |
| 606 | 02.06.04.03.08 | Kursi Staf Ahli               | 0001        | -    | - | -    | 2011 | - | - | - | - | - | APBD | 2.539.500,00  | intra |
| 607 | 02.06.04.03.09 | Kursi Kerja                   | 0001        | -    | - | -    | 2015 | - | - | - | - | - | APBD | 11.000.000,00 | intra |
| 608 | 02.06.04.04.03 | Kursi Rapat Ketua             | 0001        | -    | - | -    | 2011 | - | - | - | - | - | APBD | 2.899.500,00  | intra |
| 609 | 02.06.04.04.03 | Kursi Rapat Ketua             | 0001 - 0002 | -    | - | -    | 2011 | - | - | - | - | - | APBD | 8.127.400,00  | intra |
| 610 | 02.06.04.04.03 | Kursi Rapat Ketua             | 0001 - 0004 | -    | - | -    | 2011 | - | - | - | - | - | APBD | 16.254.800,00 | intra |
| 611 | 02.06.04.04.03 | Kursi Rapat Ketua             | 0001 - 0007 | -    | - | -    | 2011 | - | - | - | - | - | APBD | 24.273.200,00 | intra |
| 612 | 02.06.04.04.03 | Kursi Rapat Ketua             | 0001 - 0013 | -    | - | -    | 2011 | - | - | - | - | - | APBD | 37.693.500,00 | intra |
| 613 | 02.06.04.04.04 | Kursi Rapat Sekretaris        | 0001        | -    | - | -    | 2011 | - | - | - | - | - | APBD | 1.976.900,00  | INTRA |

|                                        |                |                               |             |      |   |      |      |   |   |   |   |   |      |                  |       |
|----------------------------------------|----------------|-------------------------------|-------------|------|---|------|------|---|---|---|---|---|------|------------------|-------|
| 614                                    | 02.06.04.04.04 | Kursi Rapat Sekretaris        | 0001        | -    | - | -    | 2011 | - | - | - | - | - | APBD | 4.079.300,00     | intra |
| 615                                    | 02.06.04.05.03 | Kursi Hadap Ketua Dewan       | 0001 - 0002 | -    | - | -    | 2011 | - | - | - | - | - | APBD | 13.385.400,00    | intra |
| 616                                    | 02.06.04.05.03 | Kursi Hadap Wakil Ketua Dewan | 0001 - 0006 | -    | - | -    | 2011 | - | - | - | - | - | APBD | 47.763.000,00    | intra |
| 617                                    | 02.06.04.07.03 | Almari Buku                   | 0001        | -    | - | Kayu | 2007 | - | - | - | - | - | APBD | 8.167.500,00     | intra |
| 618                                    | 02.06.04.07.03 | Almari Buku                   | 0001        | -    | - | -    | 2007 | - | - | - | - | - | APBD | 3.025.000,00     | intra |
| 619                                    | 02.06.04.07.03 | Lemari Buku                   | 0001        | -    | - | Kayu | 2011 | - | - | - | - | - | APBD | 6.160.000,00     | intra |
| 620                                    | 02.06.04.07.05 | Lemari Buku                   | 0001 - 0003 | -    | - | Kayu | 2013 | - | - | - | - | - | APBD | 22.500.000,00    | INTRA |
| 621                                    | 02.06.04.07.06 | Lemari Arsip                  | 0001 - 0003 | Lion | - | Besi | 2005 | - | - | - | - | - | APBD | 6.600.000,00     | intra |
| 622                                    | 02.06.04.07.06 | Almari Arsip Dinding          | 0001        | -    | - | Kayu | 2007 | - | - | - | - | - | APBD | 17.380.000,00    | intra |
| 623                                    | 02.06.04.07.06 | Lemari Buku/Arsip             | 0001 - 0003 | -    | - | Kayu | 2014 | - | - | - | - | - | APBD | 36.440.000,00    | INTRA |
| 624                                    | 02.06.04.07.06 | Almari Arsip Kantor           | 0001 - 0002 | -    | - | -    | 2015 | - | - | - | - | - | APBD | 28.240.000,00    | intra |
| 625                                    | 02.06.04.07.09 | Lemari Buku                   | 0001        | -    | - | -    | 2015 | - | - | - | - | - | APBD | 6.700.000,00     | intra |
| <b>ALAT STUDIO DAN ALAT KOMUNIKASI</b> |                |                               |             |      |   |      |      |   |   |   |   |   |      | 1.538.023.275,00 |       |
| <b>- ALAT STUDIO</b>                   |                |                               |             |      |   |      |      |   |   |   |   |   |      | 1.228.236.275,00 |       |
| 626                                    | 02.07.01.01.01 | Tripod Camera                 | 0001        | -    | - | -    | 2011 | - | - | - | - | - | APBD | 4.603.700,00     | intra |
| 627                                    | 02.07.01.01.03 | Infocus                       | 0001        | -    | - | -    | 2011 | - | - | - | - | - | APBD | 21.854.600,00    | intra |
| 628                                    | 02.07.01.01.03 | Screen                        | 0001        | -    | - | -    | 2011 | - | - | - | - | - | APBD | 24.292.000,00    | intra |
| 629                                    | 02.07.01.01.03 | Infocus                       | 0001        | -    | - | -    | 2011 | - | - | - | - | - | APBD | 60.187.000,00    | intra |
| 630                                    | 02.07.01.01.03 | Infocus                       | 0001        | -    | - | -    | 2011 | - | - | - | - | - | APBD | 22.289.300,00    | intra |
| 631                                    | 02.07.01.01.03 | Screen                        | 0001        | -    | - | -    | 2011 | - | - | - | - | - | APBD | 13.163.900,00    | intra |
| 632                                    | 02.07.01.01.03 | Screen                        | 0001        | -    | - | -    | 2011 | - | - | - | - | - | APBD | 12.865.000,00    | intra |
| 633                                    | 02.07.01.01.03 | Screen                        | 0001        | -    | - | -    | 2011 | - | - | - | - | - | APBD | 2.535.000,00     | intra |

|     |                |                                |             |                |   |       |      |   |   |   |   |   |      |                |       |
|-----|----------------|--------------------------------|-------------|----------------|---|-------|------|---|---|---|---|---|------|----------------|-------|
| 634 | 02.07.01.01.03 | Screen                         | 0001        | -              | - | -     | 2011 | - | - | - | - | - | APBD | 2.535.000,00   | intra |
| 635 | 02.07.01.01.03 | Infocus                        | 0001 - 0002 | -              | - | -     | 2011 | - | - | - | - | - | APBD | 40.510.000,00  | intra |
| 636 | 02.07.01.01.03 | LCD Infokus                    | 0001 - 0002 | Panasonic      | - | Fiber | 2012 | - | - | - | - | - | APBD | 49.390.000,00  | INTRA |
| 637 | 02.07.01.01.03 | LCD Infocus                    | 0001 - 0003 | Panasonic      | - | Fiber | 2013 | - | - | - | - | - | APBD | 74.850.000,00  | INTRA |
| 638 | 02.07.01.01.03 | Infocus Projector              | 0001        | Sony VPL-EX255 | - | -     | 2016 | - | - | - | - | - | APBD | 17.463.600,00  | intra |
| 639 | 02.07.01.01.12 | CCTV                           | 0001        | -              | - | Fiber | 2014 | - | - | - | - | - | APBD | 197.560.000,00 | intra |
| 640 | 02.07.01.01.12 | Camera AHD Indoor/Outdoor 2 MP | 0001 - 0016 | -              | - | -     | 2015 | - | - | - | - | - | APBD | 18.960.000,00  | intra |
| 641 | 02.07.01.01.20 | Tape & CD Player               | 0001 - 0002 | -              | - | -     | 2011 | - | - | - | - | - | APBD | 11.696.400,00  | intra |
| 642 | 02.07.01.01.40 | Mic Kabel                      | 0001        | -              | - | -     | 2011 | - | - | - | - | - | APBD | 884.400,00     | intra |
| 643 | 02.07.01.01.40 | Mic Saku                       | 0001        | -              | - | -     | 2011 | - | - | - | - | - | APBD | 2.084.700,00   | intra |
| 644 | 02.07.01.01.40 | Mic Tangan                     | 0001 - 0002 | -              | - | -     | 2011 | - | - | - | - | - | APBD | 3.773.000,00   | intra |
| 645 | 02.07.01.01.43 | Stand Mic Mixel Boom           | 0001 - 0002 | -              | - | -     | 2011 | - | - | - | - | - | APBD | 719.400,00     | intra |
| 646 | 02.07.01.01.44 | Power Visioneer P 8500         | 0001        | -              | - | -     | 2011 | - | - | - | - | - | APBD | 6.594.500,00   | intra |
| 647 | 02.07.01.01.44 | Power Visioneer P 9500         | 0001        | -              | - | -     | 2011 | - | - | - | - | - | APBD | 7.194.000,00   | intra |
| 648 | 02.07.01.01.44 | Power Supply                   | 0001        | -              | - | -     | 2011 | - | - | - | - | - | APBD | 23.563.800,00  | intra |
| 649 | 02.07.01.01.44 | Power Supply Mic Conference    | 0001        | CCS-CU Bosch   | - | -     | 2016 | - | - | - | - | - | APBD | 20.487.500,00  | intra |
| 650 | 02.07.01.01.52 | UPS 2000 watte                 | 0001 - 0005 | -              | - | -     | 2011 | - | - | - | - | - | APBD | 166.616.500,00 | intra |
| 651 | 02.07.01.01.52 | UPS untuk sistem perekam       | 0001        | -              | - | Besi  | 2014 | - | - | - | - | - | APBD | 2.650.000,00   | intra |
| 652 | 02.07.01.01.52 | UPS                            | 0001        | APC            | - | Besi  | 2015 | - | - | - | - | - | APBD | 27.800.000,00  | intra |
| 653 | 02.07.01.01.52 | UPS                            | 0001 - 0002 | ICA 602        | - | -     | 2015 | - | - | - | - | - | APBD | 5.050.000,00   | intra |
| 654 | 02.07.01.01.52 | UPS APC SUA5000RM15U           | 0001        | APC            | - | Besi  | 2016 | - | - | - | - | - | APBD | 30.515.000,00  | intra |

|                          |                |                                   |             |                     |   |         |      |   |   |   |   |   |      |                |       |
|--------------------------|----------------|-----------------------------------|-------------|---------------------|---|---------|------|---|---|---|---|---|------|----------------|-------|
| 655                      | 02.07.01.01.64 | Power Amplifier                   | 0001        | -                   | - | -       | 2011 | - | - | - | - | - | APBD | 14.718.500,00  | intra |
| 656                      | 02.07.01.01.69 | Chairman/Mic                      | 0001        | -                   | - | -       | 2011 | - | - | - | - | - | APBD | 5.666.000,00   | intra |
| 657                      | 02.07.01.01.80 | Voice Recorder/Alat Perekam Kecil | 0001 - 0006 | Sony                | - | Besi    | 2014 | - | - | - | - | - | APBD | 11.880.000,00  | intra |
| 658                      | 02.07.01.01.80 | Alat Perekam Suara                | 0001 - 0003 | -                   | - | -       | 2016 | - | - | - | - | - | APBD | 5.964.000,00   | intra |
| 659                      | 02.07.01.01.82 | Croserver DBX 234                 | 0001        | -                   | - | -       | 2011 | - | - | - | - | - | APBD | 3.297.250,00   | intra |
| 660                      | 02.07.01.01.82 | Harkes Pengaman Mesin             | 0001        | -                   | - | -       | 2011 | - | - | - | - | - | APBD | 2.038.300,00   | intra |
| 661                      | 02.07.01.01.82 | Home Theatre HT 906 TA            | 0001        | -                   | - | -       | 2011 | - | - | - | - | - | APBD | 4.466.275,00   | intra |
| 662                      | 02.07.01.01.82 | Audio Visual Running Text         | 0001        | -                   | - | Fiber   | 2013 | - | - | - | - | - | APBD | 178.000.000,00 | INTRA |
| 663                      | 02.07.01.02.77 | Mixer-Input&Stereo                | 0001        | -                   | - | -       | 2011 | - | - | - | - | - | APBD | 9.811.900,00   | intra |
| 664                      | 02.07.01.02.77 | Mixer Yamaha MG 166 CX            | 0001        | Behringer 3102      | - | Besi    | 2011 | - | - | - | - | - | APBD | 5.095.750,00   | intra |
| 665                      | 02.07.01.03.09 | Layar Proyektor                   | 0001 - 0002 | sreenview motorised | - | Besi    | 2012 | - | - | - | - | - | APBD | 46.860.000,00  | INTRA |
| 666                      | 02.07.01.03.09 | Layar Proyektor                   | 0001 - 0003 | Screen View         | - | Besi    | 2013 | - | - | - | - | - | APBD | 66.000.000,00  | INTRA |
| 667                      | 02.07.01.04.44 | Mesin Barcode                     | 0001        | -                   | - | -       | 2015 | - | - | - | - | - | APBD | 1.750.000,00   | intra |
| <b>- ALAT KOMUNIKASI</b> |                |                                   |             |                     |   |         |      |   |   |   |   |   |      | 299.887.000,00 |       |
| 668                      | 02.07.02.01.06 | Speaker                           | 0001 - 0002 | -                   | - | Besi    | 2011 | - | - | - | - | - | APBD | 25.135.000,00  | intra |
| 669                      | 02.07.02.01.06 | Speaker                           | 0001 - 0002 | -                   | - | Besi    | 2011 | - | - | - | - | - | APBD | 25.135.000,00  | intra |
| 670                      | 02.07.02.01.08 | Keyboard Yamaha PSR 910           | 0001        | Yamaha PSR 910      | - | -       | 2011 | - | - | - | - | - | APBD | 13.788.500,00  | intra |
| 671                      | 02.07.02.01.08 | Extention Cable (Panjang 10)      | 0001 - 0010 | -                   | - | Tembaga | 2011 | - | - | - | - | - | APBD | 11.170.500,00  | intra |
| 672                      | 02.07.02.01.08 | Extention Cable (Panjang 5)       | 0001 - 0020 | -                   | - | Tembaga | 2011 | - | - | - | - | - | APBD | 19.360.000,00  | intra |
| 673                      | 02.07.02.01.08 | Stabilizer Orgen                  | 0001        | -                   | - | Besi    | 2012 | - | - | - | - | - | APBD | 5.400.000,00   | INTRA |
| 674                      | 02.07.02.01.09 | Faximile/Telephone PABX           | 0001        | -                   | - | -       | 2009 | - | - | - | - | - | APBD | 62.513.000,00  | intra |

|                             |                |                                         |             |                |   |       |      |   |   |   |   |   |       |                |       |
|-----------------------------|----------------|-----------------------------------------|-------------|----------------|---|-------|------|---|---|---|---|---|-------|----------------|-------|
| 675                         | 02.07.02.01.11 | Telepon                                 | 0001 - 0020 | -              | - | Fiber | 2012 | - | - | - | - | - | APBD  | 9.020.000,00   | INTRA |
| 676                         | 02.07.02.01.14 | Handy Talkie                            | 0001 - 0002 | -              | - | -     | 2011 | - | - | - | - | - | APBD  | 3.597.000,00   | intra |
| 677                         | 02.07.02.01.14 | Handy Talkie                            | 0001 - 0002 | -              | - | -     | 2011 | - | - | - | - | - | APBD  | 3.597.000,00   | intra |
| 678                         | 02.07.02.01.14 | Handy Talkie                            | 0001 - 0002 | -              | - | Fiber | 2012 | - | - | - | - | - | APBD  | 3.465.000,00   | INTRA |
| 679                         | 02.07.02.01.20 | Faximile (Panasonic/<br>KX-FP701CX)     | 0001        | Panasonic      | - | -     | 2010 | - | - | - | - | - | APBD  | 1.738.000,00   | intra |
| 680                         | 02.07.02.01.20 | Faximile (Panasonic/<br>KX-FP701CX)     | 0001        | Panasonic      | - | -     | 2010 | - | - | - | - | - | APBD  | 1.738.000,00   | intra |
| 681                         | 02.07.02.01.20 | Faximail                                | 0001 - 0002 | -              | - | Fiber | 2012 | - | - | - | - | - | APBD  | 8.800.000,00   | INTRA |
| 682                         | 02.07.02.01.21 | Smartphone                              | 0001        | Asus Padfone s | - | -     | 2015 | - | - | - | - | - | Hibah | 4.092.000,00   | intra |
| 683                         | 02.07.02.01.24 | Acces Control (Stand<br>Camera Outdoor) | 0001 - 0004 | -              | - | -     | 2006 | - | - | - | - | - | APBD  | 13.200.000,00  | intra |
| 684                         | 02.07.02.03.05 | Radio Base                              | 0001        | -              | - | -     | 2015 | - | - | - | - | - | APBD  | 47.641.000,00  | intra |
| 685                         | 02.07.02.06.02 | Wireless Amplifire                      | 0001 - 0003 | -              | - | -     | 2011 | - | - | - | - | - | APBD  | 40.497.000,00  | intra |
| <b>- PERALATAN PEMANCAR</b> |                |                                         |             |                |   |       |      |   |   |   |   |   |       | 9.900.000,00   |       |
| 686                         | 02.07.03.23.23 | Receiver                                | 0001        | -              | - | -     | 2016 | - | - | - | - | - | APBD  | 9.900.000,00   | intra |
| <b>ALAT-ALAT KEDOTERAN</b>  |                |                                         |             |                |   |       |      |   |   |   |   |   |       | 336.290.000,00 |       |
| <b>- ALAT KESEHATAN</b>     |                |                                         |             |                |   |       |      |   |   |   |   |   |       | 336.290.000,00 |       |
| 687                         | 02.08.02.02.13 | Alat Fitness (treadmild)                | 0001 - 0004 | Total          | - | Fiber | 2014 | - | - | - | - | - | APBD  | 62.260.000,00  | intra |
| 688                         | 02.08.02.06.01 | Alat Fitnes (Tread Mild)                | 0001        | -              | - | -     | 2014 | - | - | - | - | - | APBD  | 30.000.000,00  | intra |
| 689                         | 02.08.02.06.01 | Treadmill exodus                        | 0001 - 0002 | -              | - | -     | 2015 | - | - | - | - | - | APBD  | 26.000.000,00  | intra |
| 690                         | 02.08.02.06.03 | Alat Fitnes (Magnetic<br>Crosstrainer)  | 0001 - 0003 | Total          | - | Fiber | 2014 | - | - | - | - | - | APBD  | 23.100.000,00  | intra |
| 691                         | 02.08.02.06.04 | Meja Pimpong                            | 0001        | -              | - | Kayu  | 2014 | - | - | - | - | - | APBD  | 4.400.000,00   | intra |
| 692                         | 02.08.02.06.04 | Meja Pimpong                            | 0001        | -              | - | Kayu  | 2014 | - | - | - | - | - | APBD  | 4.000.000,00   | intra |
| 693                         | 02.08.02.06.04 | Weight Bench                            | 0001        | -              | - | -     | 2015 | - | - | - | - | - | APBD  | 4.500.000,00   | intra |

|                                        |                |                             |             |        |        |      |      |   |   |   |   |   |      |               |       |
|----------------------------------------|----------------|-----------------------------|-------------|--------|--------|------|------|---|---|---|---|---|------|---------------|-------|
| 694                                    | 02.08.02.06.04 | Kettler mutigym             | 0001        | -      | -      | -    | 2015 | - | - | - | - | - | APBD | 14.650.000,00 | intra |
| 695                                    | 02.08.02.06.04 | Kettler cross trainer axos  | 0001        | -      | -      | -    | 2015 | - | - | - | - | - | APBD | 8.900.000,00  | intra |
| 696                                    | 02.08.02.06.04 | Kettler trampolin           | 0001        | -      | -      | -    | 2015 | - | - | - | - | - | APBD | 1.100.000,00  | intra |
| 697                                    | 02.08.02.06.04 | Pro curt portable fiberglas | 0001        | -      | -      | -    | 2015 | - | - | - | - | - | APBD | 2.750.000,00  | intra |
| 698                                    | 02.08.02.06.04 | X2fit recumben              | 0001 - 0002 | -      | -      | -    | 2015 | - | - | - | - | - | APBD | 7.700.000,00  | intra |
| 699                                    | 02.08.02.06.04 | Barbel angkat besi          | 0001        | -      | 20 Kg  | Besi | 2016 | - | - | - | - | - | APBD | 4.000.000,00  | intra |
| 700                                    | 02.08.02.06.04 | Standar Barbel              | 0001        | -      | -      | Besi | 2016 | - | - | - | - | - | APBD | 3.500.000,00  | intra |
| 701                                    | 02.08.02.06.04 | Meja Pimpong                | 0001 - 0002 | -      | -      | -    | 2016 | - | - | - | - | - | APBD | 30.000.000,00 | intra |
| 702                                    | 02.08.02.06.04 | Barbel                      | 0001 - 0002 | ketler | 5 kg   | Besi | 2016 | - | - | - | - | - | APBD | 5.500.000,00  | intra |
| 703                                    | 02.08.02.06.04 | Barbel                      | 0001 - 0002 | ketler | 2,5 kg | Besi | 2016 | - | - | - | - | - | APBD | 4.000.000,00  | intra |
| 704                                    | 02.08.02.06.04 | Barbel                      | 0001 - 0004 | Ketler | 10 Kg  | -    | 2016 | - | - | - | - | - | APBD | 14.000.000,00 | intra |
| 705                                    | 02.08.02.06.04 | Barbel                      | 0001 - 0004 | ketler | 7,5 kg | Besi | 2016 | - | - | - | - | - | APBD | 13.000.000,00 | intra |
| 706                                    | 02.08.02.06.04 | Orbitrack 5 in 1            | 0001        | -      | -      | -    | 2017 | - | - | - | - | - | APBD | 4.262.500,00  | intra |
| 707                                    | 02.08.02.06.04 | Home Gym HG 008             | 0001        | -      | -      | -    | 2017 | - | - | - | - | - | APBD | 9.625.000,00  | intra |
| 708                                    | 02.08.02.06.04 | Air Walker                  | 0001        | -      | -      | -    | 2017 | - | - | - | - | - | APBD | 3.712.500,00  | intra |
| 709                                    | 02.08.02.06.04 | Crazy Fit                   | 0001 - 0002 | -      | -      | -    | 2017 | - | - | - | - | - | APBD | 12.265.000,00 | intra |
| 710                                    | 02.08.02.06.04 | Home Gym 3 sisi             | 0001 - 0002 | -      | -      | -    | 2017 | - | - | - | - | - | APBD | 18.260.000,00 | intra |
| 711                                    | 02.08.02.06.04 | Home Gym 3 Sisi Sansak      | 0001 - 0002 | -      | -      | -    | 2017 | - | - | - | - | - | APBD | 24.805.000,00 | intra |
| <b>ALAT-ALAT PERSENJATAAN/KEAMANAN</b> |                |                             |             |        |        |      |      |   |   |   |   |   |      | 15.900.000,00 |       |
| <b>- PERSENJATAAN NON SENJATA API</b>  |                |                             |             |        |        |      |      |   |   |   |   |   |      | 15.900.000,00 |       |
| 712                                    | 02.10.02.02.13 | Detector Logam              | 0001 - 0002 | -      | -      | -    | 2013 | - | - | - | - | - | APBD | 6.000.000,00  | INTRA |
| 713                                    | 02.10.02.02.13 | Detektor Logam              | 0001 - 0004 | -      | -      | Besi | 2014 | - | - | - | - | - | APBD | 9.900.000,00  | intra |

Total nilai Intra comptable : 35.975.415.069

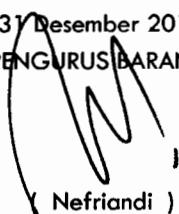
Terbilang : Tiga Puluh Lima Milyar Sembilan Ratus Tujuh Puluh Lima Juta Empat Ratus Lima Belas Ribu

Total nilai : 35.975.415.069,00

Total nilai Extra comptable : 15.200.000

Enam Puluh Sembilan Rupiah

Dibulatkan : 35.975.415.069

MENGETAHUI  
Sekretaris DPRD( H. Rafli, SH, MM )  
NIP. 19640930 198602 1 00231 Desember 2017  
PENGURUS BARANG  
( Nefriandi )

NIP. 19781122 201001 1 004



## LAPORAN PENYUSUTAN GEDUNG DAN BANGUNAN (NILAI BUKU)

UNIT BIDANG/SKPD : SEKERTARIAT DPRD  
PROVINSI : SUMATERA BARAT

KODE LOKASI : 11.xx.15.00.400021.00000.00000.xxxx

| INFORMASI DATA BANGUNAN |                                |                |   |                        |      | PENYUSUTAN PERTAMA KALI (TAHUN 2013) |                               |                                  |                     | REHAB<br>BANGUNAN | UMUR dan BOBOT |           |       |              |               | SETELAH PENYUSUTAN PERTAMA KALI   |                               |                                           |                     |
|-------------------------|--------------------------------|----------------|---|------------------------|------|--------------------------------------|-------------------------------|----------------------------------|---------------------|-------------------|----------------|-----------|-------|--------------|---------------|-----------------------------------|-------------------------------|-------------------------------------------|---------------------|
| No.                     | Jenis<br>Barang>Nama<br>Barang | Nomor          |   | Luas<br>Lantai<br>(M2) | TH.  | Harga<br>Perolehan<br>(Rp.)          | Penyusutan/<br>Tahun<br>(Rp.) | Akumulasi<br>Penyusutan<br>(Rp.) | NILAI BUKU<br>(Rp.) |                   | umur<br>Awal   | +<br>Umur | Bobot | Sisa<br>Umur | Umur<br>Akhir | Nilai yang<br>Disusutkan<br>(Rp.) | Penyusutan/<br>Tahun<br>(Rp.) | Total<br>Akumulasi<br>Penyusutan<br>(Rp.) | SALDO BUKU<br>(Rp.) |
| 1                       | 2                              | 3              | 4 | 5                      | 6    | 7                                    | 8                             | 9                                | 10                  | 11                | 12             | 13        | 14    | 15           | 16            | 17                                | 18                            | 19                                        | 20                  |
| 1                       | Garase dengan Kanopi           | 03.11.01.14.02 | 1 | 0                      | 2013 | 191.105.000                          | 3.822.100                     | 3.822.100                        | 187.282.900         |                   | 50             | 0         | 0%    | 49           |               | 0                                 | 0                             | 0                                         | 0                   |
| -                       |                                |                |   |                        | 2014 |                                      |                               |                                  |                     | 0                 | 49             | 0         | 0,0%  | 48           | 1             | 187.282.900                       | 3.822.100                     | 7.644.200                                 | 183.460.800,00      |
| -                       |                                |                |   |                        | 2015 |                                      |                               |                                  |                     | 0                 | 48             | 0         | 0,0%  | 47           | 1             | 183.460.800                       | 3.822.100                     | 11.466.300                                | 179.638.700,00      |
| -                       |                                |                |   |                        | 2016 |                                      |                               |                                  |                     | 0                 | 47             | 0         | 0,0%  | 46           | 1             | 179.638.700                       | 3.822.100                     | 15.288.400                                | 175.816.600,00      |
| -                       |                                |                |   |                        | 2017 |                                      |                               |                                  |                     | 0                 | 46             | 0         | 0,0%  | 45           | 1             | 175.816.600                       | 3.822.100                     | 19.110.500                                | 171.994.500,00      |
| 2                       | Garase                         | 03.11.02.02.01 | 1 | 0                      | 2012 | 91.215.000                           | 1.824.300                     | 3.648.600                        | 87.566.400          |                   | 50             | 0         | 0%    | 48           |               | 0                                 | 0                             | 0                                         | 0                   |
| -                       |                                |                |   |                        | 2014 |                                      |                               |                                  |                     | 0                 | 48             | 0         | 0,0%  | 47           | 1             | 87.566.400                        | 1.824.300                     | 5.472.900                                 | 85.742.100,00       |
| -                       |                                |                |   |                        | 2015 |                                      |                               |                                  |                     | 0                 | 47             | 0         | 0,0%  | 46           | 1             | 85.742.100                        | 1.824.300                     | 7.297.200                                 | 83.917.800,00       |
| -                       |                                |                |   |                        | 2016 |                                      |                               |                                  |                     | 0                 | 46             | 0         | 0,0%  | 45           | 1             | 83.917.800                        | 1.824.300                     | 9.121.500                                 | 82.093.500,00       |
| -                       |                                |                |   |                        | 2017 |                                      |                               |                                  |                     | 0                 | 45             | 0         | 0,0%  | 44           | 1             | 82.093.500                        | 1.824.300                     | 10.945.800                                | 80.269.200,00       |

|                                         |                             |                |      |       |      |               |                   |             |               |             |    |    |       |    |   |               |            |               |                  |
|-----------------------------------------|-----------------------------|----------------|------|-------|------|---------------|-------------------|-------------|---------------|-------------|----|----|-------|----|---|---------------|------------|---------------|------------------|
| 3                                       | Rumah Dinas Ketua DPRD      | 03.11.02.02.01 | 1    | 1.445 | 2006 | 4.372.756.400 | 87.455.128        | 699.641.024 | 3.673.115.376 |             | 50 | 0  | 0%    | 42 |   | 0             | 0          | 0             | 0                |
| -                                       |                             |                |      |       | 2014 |               |                   |             |               | 0           | 42 | 0  | 0,0%  | 41 | 1 | 3.673.115.376 | 87.455.128 | 787.096.152   | 3.585.660.248,00 |
| -                                       |                             |                |      |       | 2015 |               |                   |             |               | 0           | 41 | 0  | 0,0%  | 40 | 1 | 3.585.660.248 | 87.455.128 | 874.551.280   | 3.498.205.120,00 |
| 2 kegiatan                              |                             |                |      |       | 2016 |               | -                 |             |               | 184.238.000 | 40 | 0  | 4,0%  | 39 | 1 | 3.682.443.120 | 92.061.078 | 966.612.358   | 3.590.382.042,00 |
| Rehab Pos Jaga Satpam Rumah Dinas Ketua |                             |                |      |       | 2017 |               | CV. Cahaya Kurnia |             |               | 44.550.000  | 39 | 0  | 1,0%  | 38 | 1 | 3.634.932.042 | 93.203.386 | 1.059.815.744 | 3.541.728.656,31 |
| -                                       | Lampu taman Rumah Dinas dan | 04.16.02.01.04 | 0000 | 0     | 2011 | 33.341.000    | 833.525           | 2.500.575   | 30.840.425    | 0           | 40 | 0  | 0%    | 33 | 7 | 30.840.425    | 833.525    | 3.334.100     | 27.506.325       |
|                                         |                             |                |      |       |      |               |                   |             |               |             |    |    |       |    |   |               |            | 3.334         |                  |
| 4                                       | Bangunan Pos Satpam         | 03.11.01.13.01 | 1    | 5     | 1994 | 7.870.830     | 157.417           | 3.148.332   | 4.722.498     |             | 50 | 0  | 0%    | 30 |   | 0             | 0          | 0             | 0                |
| -                                       |                             |                |      |       | 2014 |               | 0                 |             |               | 0           | 30 | 0  | 0,0%  | 29 | 1 | 4.722.498     | 157.417    | 3.305.749     | 4.565.081,40     |
| -                                       |                             |                |      |       | 2015 |               |                   |             |               | 0           | 29 | 0  | 0,0%  | 28 | 1 | 4.565.081     | 157.417    | 3.463.165     | 4.407.664,80     |
| -                                       |                             |                |      |       | 2016 |               |                   |             |               | 0           | 28 | 0  | 0,0%  | 27 | 1 | 4.407.665     | 157.417    | 3.620.582     | 4.250.248,20     |
| -                                       |                             |                |      |       | 2017 |               |                   |             |               | 0           | 27 | 0  | 0,0%  | 26 | 1 | 4.250.248     | 157.417    | 3.777.998     | 4.092.831,60     |
| 5                                       | Rumah Dinas Wakil Ketua     | 03.11.02.02.01 | 1    | 364   | 1990 | 306.963.000   | 6.139.260         | 147.342.240 | 159.620.760   |             | 50 | 0  | 0%    | 26 |   | 0             | 0          | 0             | 0                |
| -                                       |                             |                |      |       | 2014 |               |                   |             |               | 0           | 26 | 0  | 0,0%  | 25 | 1 | 159.620.760   | 6.139.260  | 153.481.500   | 153.481.500,00   |
| -                                       |                             |                |      |       | 2015 |               |                   |             |               | 0           | 25 | 0  | 0,0%  | 24 | 1 | 153.481.500   | 6.139.260  | 159.620.760   | 147.342.240,00   |
| 2 kegiatan                              |                             |                |      |       | 2016 |               | -                 |             |               | 38.729.600  | 24 | 0  | 11,2% | 23 | 1 | 186.071.840   | 7.752.993  | 167.373.753   | 178.318.846,67   |
| -                                       |                             |                |      |       | 2017 |               |                   |             |               | 0           | 23 | 0  | 0,0%  | 22 | 1 | 178.318.847   | 7.752.993  | 175.126.747   | 170.565.853,33   |
| 6                                       | Garase Bus dengan Kanopi    | 03.11.01.14.02 | 1    | 1     | 2013 | 192.192.500   | 3.843.850         | 3.843.850   | 188.348.650   |             | 50 | 0  | 0%    | 49 |   | 0             | 0          | 0             | 0                |
| -                                       |                             |                |      |       | 2014 |               |                   |             |               | 0           | 49 | 0  | 0,0%  | 48 | 1 | 188.348.650   | 3.843.850  | 7.687.700     | 184.504.800,00   |
| -                                       |                             |                |      |       | 2015 |               |                   |             |               | 0           | 48 | 0  | 0,0%  | 47 | 1 | 184.504.800   | 3.843.850  | 11.531.550    | 180.660.950,00   |
| -                                       |                             |                |      |       | 2016 |               |                   |             |               | 0           | 47 | 0  | 0,0%  | 46 | 1 | 180.660.950   | 3.843.850  | 15.375.400    | 176.817.100,00   |
| Rehab Garasi Mobil                      |                             |                |      |       | 2017 |               | CV. Tektonik      |             |               | 161.965.000 | 46 | 15 | 45,7% | 49 | 1 | 338.782.100   | 6.775.642  | 22.151.042    | 332.006.458,00   |

|                |                                |                    |   |       |      |                |             |                |                |             |    |    |       |    |   |                |             |                |                   |
|----------------|--------------------------------|--------------------|---|-------|------|----------------|-------------|----------------|----------------|-------------|----|----|-------|----|---|----------------|-------------|----------------|-------------------|
| 7              | Bangunan Mushalla              | 03.11.01.08.0<br>1 | 1 | 150   | 2000 | 386.752.000    | 7.735.040   | 108.290.560    | 278.461.440    |             | 50 | 0  | 0%    | 36 |   | 0              | 0           | 0              | 0                 |
| -              |                                |                    |   |       | 2014 |                |             |                |                | 0           | 36 | 0  | 0,0%  | 35 | 1 | 278.461.440    | 7.735.040   | 116.025.600    | 270.726.400,00    |
| -              |                                |                    |   |       | 2015 |                |             |                |                | 0           | 35 | 0  | 0,0%  | 34 | 1 | 270.726.400    | 7.735.040   | 123.760.640    | 262.991.360,00    |
| -              |                                |                    |   |       | 2016 |                |             |                |                | 0           | 34 | 0  | 0,0%  | 33 | 1 | 262.991.360    | 7.735.040   | 131.495.680    | 255.256.320,00    |
| Rehab Mushalla |                                |                    |   |       | 2017 | CV. Teknik     |             |                |                | 185.985.000 | 33 | 10 | 32,5% | 42 | 1 | 441.241.320    | 10.261.426  | 141.757.106    | 430.979.893,95    |
| 8              | Bangunan Pos Jaga              | 03.11.01.13.0<br>1 | 1 | 4     | 1994 | 1.900.000      | 38.000      | 760.000        | 1.140.000      |             | 50 | 0  | 0%    | 30 |   | 0              | 0           | 0              | 0                 |
| -              |                                |                    |   |       | 2014 |                |             |                |                | 0           | 30 | 0  | 0,0%  | 29 | 1 | 1.140.000      | 38.000      | 798.000        | 1.102.000,00      |
| -              |                                |                    |   |       | 2015 |                |             |                |                | 0           | 29 | 0  | 0,0%  | 28 | 1 | 1.102.000      | 38.000      | 836.000        | 1.064.000,00      |
| -              |                                |                    |   |       | 2016 |                |             |                |                | 0           | 28 | 0  | 0,0%  | 27 | 1 | 1.064.000      | 38.000      | 874.000        | 1.026.000,00      |
| -              |                                |                    |   |       | 2017 |                |             |                |                | 0           | 27 | 0  | 0,0%  | 26 | 1 | 1.026.000      | 38.000      | 912.000        | 988.000,00        |
| 9              | Bangunan Ruang Mesin dan AC    | 03.11.01.01.0<br>4 | 1 | 144   | 1994 | 40.900.000     | 818.000     | 16.360.000     | 24.540.000     |             | 50 | 0  | 0%    | 30 |   | 0              | 0           | 0              | 0                 |
| -              |                                |                    |   |       | 2014 |                |             |                |                | 0           | 30 | 0  | 0,0%  | 29 | 1 | 24.540.000     | 818.000     | 17.178.000     | 23.722.000,00     |
| -              |                                |                    |   |       | 2015 |                |             |                |                | 0           | 29 | 0  | 0,0%  | 28 | 1 | 23.722.000     | 818.000     | 17.996.000     | 22.904.000,00     |
| -              |                                |                    |   |       | 2016 |                |             |                |                | 0           | 28 | 0  | 0,0%  | 27 | 1 | 22.904.000     | 818.000     | 18.814.000     | 22.086.000,00     |
| -              |                                |                    |   |       | 2017 |                |             |                |                | 0           | 27 | 0  | 0,0%  | 26 | 1 | 22.086.000     | 818.000     | 19.632.000     | 21.268.000,00     |
| 10             | Gedung Kantor DPRD Prov.Sumbar | 03.11.01.02.0<br>1 | 1 | 6.866 | 1994 | 39.964.162.164 | 799.283.243 | 15.985.664.866 | 23.978.497.298 |             | 50 | 0  | 0%    | 30 |   | 0              | 0           | 0              | 0                 |
| 2 kegiatan     |                                |                    |   |       | 2014 |                | -           |                |                | 176.190.000 | 30 | 0  | 0,4%  | 29 | 1 | 24.154.687.298 | 805.156.243 | 16.790.821.109 | 23.349.531.055,12 |
| 2 kegiatan     |                                |                    |   |       | 2015 |                | -           |                |                | 345.933.400 | 29 | 0  | 0,9%  | 28 | 1 | 23.695.464.455 | 817.084.981 | 17.607.906.090 | 22.878.379.473,91 |
| -              |                                |                    |   |       | 2016 |                |             |                |                | 0           | 28 | 0  | 0,0%  | 27 | 1 | 22.878.379.474 | 817.084.981 | 18.424.991.071 | 22.061.294.492,70 |
| -              |                                |                    |   |       | 2017 |                |             |                |                | 0           | 27 | 0  | 0,0%  | 26 | 1 | 22.061.294.493 | 817.084.981 | 19.242.076.053 | 21.244.209.511,49 |

|                             |                         |                |   |     |      |                |           |                |                |               |    |   |      |    |   |             |           |                |               |
|-----------------------------|-------------------------|----------------|---|-----|------|----------------|-----------|----------------|----------------|---------------|----|---|------|----|---|-------------|-----------|----------------|---------------|
| 11                          | Mess DPRD Prov. Sumbang | 03.11.02.04.01 | 1 | 264 | 1980 | 127.518.000    | 2.550.360 | 86.712.240     | 40.805.760     |               | 50 | 0 | 0%   | 16 |   | 0           | 0         | 0              | 0             |
| -                           |                         |                |   |     | 2014 |                |           |                |                | 0             | 16 | 0 | 0,0% | 15 | 1 | 40.805.760  | 2.550.360 | 89.262.600     | 38.255.400,00 |
| -                           |                         |                |   |     | 2015 |                |           |                |                | 0             | 15 | 0 | 0,0% | 14 | 1 | 38.255.400  | 2.550.360 | 91.812.960     | 35.705.040,00 |
| -                           |                         |                |   |     | 2016 |                |           |                |                | 0             | 14 | 0 | 0,0% | 13 | 1 | 35.705.040  | 2.550.360 | 94.363.320     | 33.154.680,00 |
| -                           |                         |                |   |     | 2017 |                |           |                |                | 0             | 13 | 0 | 0,0% | 12 | 1 | 33.154.680  | 2.550.360 | 96.913.680     | 30.604.320,00 |
| <b>TOTAL s/d TAHUN 2017</b> |                         |                |   |     |      | 45.716.675.894 |           | 17.061.734.387 | 28.654.941.507 | 1.137.591.000 |    |   |      |    |   | 945.122.130 |           | 26.056.213.550 |               |

NILAI PEROLEHAN 46.854.266.894      Beban Penyusutan Tahun 2017 adalah Rp. 945.122.130  
 NILAI/SALDO BUKU 26.056.213.550  
 AKUMULASI PENYUSUTAN 20.798.053.344

MENGETAHUI  
Sekretaris DPRD

  
 ( H. Rafli, SH, MM )  
 NIP. 19640930 198602 1 002

31 Desember 2017  
 PENGURUS BARANG

  
 ( Nefriandi )  
 NIP. 19781122 201001 1 004



## KARTU INVENTARIS BARANG (KIB E) ASET TETAP LAINYA (NILAI BUKU)

NAMA UNIT BIDANG : SEKERTARIAT DPRD

PROPINISI : SUMATERA BARAT

KODE LOKASI : 11.xx.15.00.400021.00000.00000.xxxx

| No. | Nama Barang                | Nomor          |             | Buku / Perpustakaan                           |           | Barang Becorak Kebudayaan |          |       | Hewan / Ternak dan Tumbuhan |        | Jml./<br>Manfaat | Tahun<br>Cetak/<br>Pembell<br>an | Harga<br>Perolehan<br>(Rp.) | Penyusutan<br>/Tahun<br>(Rp.) | Akumulasi<br>Penyusutan<br>(Rp.) | NILAI BUKU<br>(Rp.) | BEBAN<br>PENYUSUTAN<br>TAHUN 2017 |
|-----|----------------------------|----------------|-------------|-----------------------------------------------|-----------|---------------------------|----------|-------|-----------------------------|--------|------------------|----------------------------------|-----------------------------|-------------------------------|----------------------------------|---------------------|-----------------------------------|
|     |                            | Kode Barang    | Reg.        | Judul/Pencip.                                 | Spesifik. | Asal D.                   | Pencipta | Bahan | Jenis                       | Ukuran |                  |                                  |                             |                               |                                  |                     |                                   |
| 1   | 2                          | 3              | 4           | 5                                             | 6         | 7                         | 8        | 9     | 10                          | 11     | 12               | 13                               | 14                          | 15                            | 16                               | 17                  | 18                                |
| 1   | Buku Pengetahuan Umum      | 05.17.01.01.01 | 0001 - 0003 | Belajar sepanjang waktu                       |           |                           |          |       |                             |        | 3/0              | 2017                             | 390.000,00                  | 0,00                          | 0,00                             | 390.000,00          | 0,00                              |
| 2   | Buku Ilmu Pengetahuan Umum | 05.17.01.01.01 | 0001 - 0045 |                                               |           |                           |          |       |                             |        | 45/0             | 2013                             | 2.318.250,00                | 0,00                          | 0,00                             | 2.318.250,00        | 0,00                              |
| 3   | Buku                       | 05.17.01.01.01 | 0001 - 0050 |                                               |           |                           |          |       |                             |        | 50/0             | 2008                             | 2.681.100,00                | 0,00                          | 0,00                             | 2.681.100,00        | 0,00                              |
| 4   | Buku Pengetahuan Umum      | 05.17.01.01.01 | 0001 - 0002 | Agresi Perkembangan Teknologi Informasi       |           |                           |          |       |                             |        | 2/0              | 2017                             | 150.000,00                  | 0,00                          | 0,00                             | 150.000,00          | 0,00                              |
| 5   | Buku Pengetahuan Umum      | 05.17.01.01.01 | 0001 - 0002 | Kiat jitu menulis & Menerbitkan Buku          |           |                           |          |       |                             |        | 2/0              | 2017                             | 277.000,00                  | 0,00                          | 0,00                             | 277.000,00          | 0,00                              |
| 6   | Buku Pengetahuan Umum      | 05.17.01.01.01 | 0001 - 0003 | Metodologi Penulisan Ilmiah                   |           |                           |          |       |                             |        | 3/0              | 2017                             | 399.000,00                  | 0,00                          | 0,00                             | 399.000,00          | 0,00                              |
| 7   | Buku Pengetahuan Umum      | 05.17.01.01.01 | 0001 - 0002 | Mahir Menulis                                 |           |                           |          |       |                             |        | 2/0              | 2017                             | 209.000,00                  | 0,00                          | 0,00                             | 209.000,00          | 0,00                              |
| 8   | Buku Pengetahuan Umum      | 05.17.01.01.01 | 0001 - 0003 | Microsoft Excel 2013 untuk Perkantoran Modern |           |                           |          |       |                             |        | 3/0              | 2016                             | 148.800,00                  | 0,00                          | 0,00                             | 148.800,00          | 0,00                              |
| 9   | Buku Pengetahuan Umum      | 05.17.01.01.01 | 0001 - 0003 | Menulis artikel opini & kolom di media massa  |           |                           |          |       |                             |        | 3/0              | 2017                             | 291.000,00                  | 0,00                          | 0,00                             | 291.000,00          | 0,00                              |

|    |                            |                |             |                                                    |  |  |  |  |  |       |      |               |      |      |               |      |
|----|----------------------------|----------------|-------------|----------------------------------------------------|--|--|--|--|--|-------|------|---------------|------|------|---------------|------|
| 10 | Buku Pengetahuan Umum      | 05.17.01.01.01 | 0001 - 0002 | Pembelajaran berbasis tema                         |  |  |  |  |  | 2/0   | 2017 | 159.000,00    | 0,00 | 0,00 | 159.000,00    | 0,00 |
| 11 | Buku Pengetahuan Umum      | 05.17.01.01.01 | 0001 - 0003 | Bahasa Jurnalistik                                 |  |  |  |  |  | 3/0   | 2017 | 465.000,00    | 0,00 | 0,00 | 465.000,00    | 0,00 |
| 12 | Buku Pengetahuan Umum      | 05.17.01.01.01 | 0001 - 0003 | On Camera: Menjadi Jurnalis TV andal & Profesional |  |  |  |  |  | 3/0   | 2017 | 582.000,00    | 0,00 | 0,00 | 582.000,00    | 0,00 |
| 13 | Buku Ilmu Pengetahuan Umum | 05.17.01.01.01 | 0001 - 0003 | Proses Kreasi gambar anak proses belajar           |  |  |  |  |  | 3/0   | 2017 | 471.000,00    | 0,00 | 0,00 | 471.000,00    | 0,00 |
| 14 | Buku Ilmu Pengetahuan Umum | 05.17.01.01.01 | 0001 - 0003 | Jurnalistik Radio                                  |  |  |  |  |  | 3/0   | 2017 | 417.000,00    | 0,00 | 0,00 | 417.000,00    | 0,00 |
| 15 | Buku Ilmu Pengetahuan Umum | 05.17.01.01.01 | 0001 - 0003 | Jurnalistik televisi                               |  |  |  |  |  | 3/0   | 2017 | 225.000,00    | 0,00 | 0,00 | 225.000,00    | 0,00 |
| 16 | Buku Ilmu Pengetahuan Umum | 05.17.01.01.01 | 0001 - 0003 | Teori Administrasi Publik                          |  |  |  |  |  | 3/0   | 2017 | 147.000,00    | 0,00 | 0,00 | 147.000,00    | 0,00 |
| 17 | Buku Ilmu Pengetahuan Umum | 05.17.01.01.01 | 0001 - 0003 | Microsoft Power Point 2013 untuk pemula            |  |  |  |  |  | 3/0   | 2016 | 254.100,00    | 0,00 | 0,00 | 254.100,00    | 0,00 |
| 18 | Buku Pengetahuan Umum      | 05.17.01.01.01 | 0001 - 0003 | Kiat jitu menulis skripsi, tesis & disertasi       |  |  |  |  |  | 3/0   | 2017 | 318.000,00    | 0,00 | 0,00 | 318.000,00    | 0,00 |
| 19 | Buku Ilmu Pengetahuan Umum | 05.17.01.01.01 | 0001 - 0356 |                                                    |  |  |  |  |  | 356/0 | 2016 | 24.317.100,00 | 0,00 | 0,00 | 24.317.100,00 | 0,00 |
| 20 | Kamus Bahasa Mandarin      | 05.17.01.01.04 | 0001 - 0002 |                                                    |  |  |  |  |  | 2/C   | 2015 | 100.000,00    | 0,00 | 0,00 | 100.000,00    | 0,00 |
| 21 | Kamus Saku Italia          | 05.17.01.01.04 | 0001 - 0004 |                                                    |  |  |  |  |  | 4/C   | 2015 | 400.000,00    | 0,00 | 0,00 | 400.000,00    | 0,00 |
| 22 | Buku Fiksi                 | 05.17.01.01.10 | 0001 - 0003 |                                                    |  |  |  |  |  | 3/C   | 2015 | 219.000,00    | 0,00 | 0,00 | 219.000,00    | 0,00 |
| 23 | Buku Perpustakaan          | 05.17.01.01.10 | 0001        |                                                    |  |  |  |  |  | 1/0   | 2014 | 22.134.200,00 | 0,00 | 0,00 | 22.134.200,00 | 0,00 |

|    |             |                |             |                                 |  |  |  |  |  |       |      |               |      |      |               |      |
|----|-------------|----------------|-------------|---------------------------------|--|--|--|--|--|-------|------|---------------|------|------|---------------|------|
| 24 | Buku Fiksi  | 05.17.01.01.10 | 0001 - 0003 |                                 |  |  |  |  |  | 3/0   | 2015 | 78.000,00     | 0,00 | 0,00 | 78.000,00     | 0,00 |
| 25 | Buku Fiksi  | 05.17.01.01.10 | 0001 - 0003 |                                 |  |  |  |  |  | 3/0   | 2015 | 252.000,00    | 0,00 | 0,00 | 252.000,00    | 0,00 |
| 26 | Buku Fiksi  | 05.17.01.01.10 | 0001        |                                 |  |  |  |  |  | 1/0   | 2015 | 93.500,00     | 0,00 | 0,00 | 93.500,00     | 0,00 |
| 27 | Buku Fiksi  | 05.17.01.01.10 | 0001 - 0003 | Cindua Mato                     |  |  |  |  |  | 3/0   | 2017 | 162.000,00    | 0,00 | 0,00 | 162.000,00    | 0,00 |
| 28 | Buku Fiksi  | 05.17.01.01.10 | 0001 - 0003 | Kumpulan cerita Anak Hebat      |  |  |  |  |  | 3/0   | 2017 | 87.000,00     | 0,00 | 0,00 | 87.000,00     | 0,00 |
| 29 | Buku Fiksi  | 05.17.01.01.10 | 0001 - 0002 | Misteri Mata Air                |  |  |  |  |  | 2/0   | 2017 | 66.000,00     | 0,00 | 0,00 | 66.000,00     | 0,00 |
| 30 | Buku Fiksi  | 05.17.01.01.10 | 0001 - 0003 | Langit Terbuka                  |  |  |  |  |  | 3/0   | 2017 | 108.000,00    | 0,00 | 0,00 | 108.000,00    | 0,00 |
| 31 | Buku Fiksi  | 05.17.01.01.10 | 0001 - 0002 | Dari Firenze ke Jakarta         |  |  |  |  |  | 2/0   | 2017 | 150.000,00    | 0,00 | 0,00 | 150.000,00    | 0,00 |
| 32 | Buku Fiksi  | 05.17.01.01.10 | 0001 - 0003 | Demonstrans dari lorong kambing |  |  |  |  |  | 3/0   | 2017 | 327.000,00    | 0,00 | 0,00 | 327.000,00    | 0,00 |
| 33 | Buku Fiksi  | 05.17.01.01.10 | 0001 - 0002 | Cinta yang hilang               |  |  |  |  |  | 2/0   | 2017 | 100.000,00    | 0,00 | 0,00 | 100.000,00    | 0,00 |
| 34 | Buku Fiksi  | 05.17.01.01.10 | 0001 - 0004 |                                 |  |  |  |  |  | 4/0   | 2015 | 264.000,00    | 0,00 | 0,00 | 264.000,00    | 0,00 |
| 35 | Buku Fiksi  | 05.17.01.01.10 | 0001        |                                 |  |  |  |  |  | 1/0   | 2015 | 93.500,00     | 0,00 | 0,00 | 93.500,00     | 0,00 |
| 36 | Buku Bacaan | 05.17.01.02.06 | 0001 - 0918 |                                 |  |  |  |  |  | 918/0 | 2008 | 49.600.000,00 | 0,00 | 0,00 | 49.600.000,00 | 0,00 |
| 37 | Buku Agama  | 05.17.01.03.01 | 0001 - 0040 |                                 |  |  |  |  |  | 40/0  | 2013 | 2.398.000,00  | 0,00 | 0,00 | 2.398.000,00  | 0,00 |

|    |                               |                |             |                                                           |  |  |  |  |  |       |      |               |      |      |               |      |
|----|-------------------------------|----------------|-------------|-----------------------------------------------------------|--|--|--|--|--|-------|------|---------------|------|------|---------------|------|
| 38 | Buku Agama                    | 05.17.01.03.01 | 0001 - 0002 | 40 Masalah Agama                                          |  |  |  |  |  | 2/0   | 2017 | 108.000,00    | 0,00 | 0,00 | 108.000,00    | 0,00 |
| 39 | Buku Agama                    | 05.17.01.03.01 | 0001 - 0004 |                                                           |  |  |  |  |  | 4/0   | 2015 | 415.000,00    | 0,00 | 0,00 | 415.000,00    | 0,00 |
| 40 | Buku Agama                    | 05.17.01.03.01 | 0001 - 0002 | Rumah Tangga Sakinah                                      |  |  |  |  |  | 2/0   | 2017 | 182.000,00    | 0,00 | 0,00 | 182.000,00    | 0,00 |
| 41 | Buku Agama                    | 05.17.01.03.01 | 0001 - 0002 | Zakat dan Infak                                           |  |  |  |  |  | 2/0   | 2017 | 68.000,00     | 0,00 | 0,00 | 68.000,00     | 0,00 |
| 42 | Buku Agama                    | 05.17.01.03.01 | 0001 - 0002 | 9 Pertanyaan: Strategi membangun keadilan tanpa           |  |  |  |  |  | 2/0   | 2017 | 160.000,00    | 0,00 | 0,00 | 160.000,00    | 0,00 |
| 43 | Buku Agama                    | 05.17.01.03.01 | 0001 - 0002 | Sains Berbasis Al-Qur'an Edisi kedua                      |  |  |  |  |  | 2/0   | 2017 | 198.000,00    | 0,00 | 0,00 | 198.000,00    | 0,00 |
| 44 | Buku Agama                    | 05.17.01.03.01 | 0001 - 0002 | Hak-hak Asasi Manusia dalam Islam                         |  |  |  |  |  | 2/0   | 2017 | 84.000,00     | 0,00 | 0,00 | 84.000,00     | 0,00 |
| 45 | Buku Agama                    | 05.17.01.03.01 | 0001        | Riba, Gharar dan Kaedah-kaedah Ekonomi Syariah            |  |  |  |  |  | 1/0   | 2017 | 30.000,00     | 0,00 | 0,00 | 30.000,00     | 0,00 |
| 46 | Buku Bacaan                   | 05.17.01.03.05 | 0001 - 0350 |                                                           |  |  |  |  |  | 350/0 | 2008 | 33.793.900,00 | 0,00 | 0,00 | 33.793.900,00 | 0,00 |
| 47 | Buku Ilmu Pengetahuan Sosial  | 05.17.01.04.01 | 0001 - 0039 |                                                           |  |  |  |  |  | 39/0  | 2010 | 2.834.560,00  | 0,00 | 0,00 | 2.834.560,00  | 0,00 |
| 48 | Buku Adat Budaya Minangkabau  | 05.17.01.04.01 | 0001 - 0070 |                                                           |  |  |  |  |  | 70/0  | 2013 | 63.700.000,00 | 0,00 | 0,00 | 63.700.000,00 | 0,00 |
| 49 | Buku Ilmu Pol.&Ketanegaraan   | 05.17.01.04.03 | 0001 - 0038 |                                                           |  |  |  |  |  | 38/0  | 2013 | 2.338.600,00  | 0,00 | 0,00 | 2.338.600,00  | 0,00 |
| 50 | Buku Politik & Ketatanegaraan | 05.17.01.04.03 | 0001 - 0003 | Pemikiran Politik Islam dari masa klasik hingga Indonesia |  |  |  |  |  | 3/0   | 2017 | 36.000,00     | 0,00 | 0,00 | 36.000,00     | 0,00 |
| 51 | Buku Politik & Ketatanegaraan | 05.17.01.04.03 | 0001 - 0003 | Pemikiran Politik Islam Tematik Agama dan Negara          |  |  |  |  |  | 3/0   | 2017 | 269.100,00    | 0,00 | 0,00 | 269.100,00    | 0,00 |

|    |                               |                |             |                                                             |  |  |  |  |  |       |      |               |      |      |               |      |
|----|-------------------------------|----------------|-------------|-------------------------------------------------------------|--|--|--|--|--|-------|------|---------------|------|------|---------------|------|
| 52 | Buku Politik & Ketatanegaraan | 05.17.01.04.03 | 0001 - 0003 | Birokrasi pemerintah Indonesia di era reformasi             |  |  |  |  |  | 3/0   | 2017 | 148.500,00    | 0,00 | 0,00 | 148.500,00    | 0,00 |
| 53 | Buku Politik & Ketatanegaraan | 05.17.01.04.03 | 0001 - 0003 | Partai Politik Lokal di Indonesia                           |  |  |  |  |  | 3/0   | 2017 | 382.500,00    | 0,00 | 0,00 | 382.500,00    | 0,00 |
| 54 | Buku Politik & Ketatanegaraan | 05.17.01.04.03 | 0001 - 0002 | Birokrasi Politik Pemilu di Indonesia                       |  |  |  |  |  | 2/0   | 2017 | 187.200,00    | 0,00 | 0,00 | 187.200,00    | 0,00 |
| 55 | Buku Politik Ketatanegaraan   | 05.17.01.04.03 | 0001 - 0146 |                                                             |  |  |  |  |  | 146/0 | 2009 | 10.833.000,00 | 0,00 | 0,00 | 10.833.000,00 | 0,00 |
| 56 | Buku Politik & Ketatanegaraan | 05.17.01.04.03 | 0001 - 0003 | Rekonsiliasi Politik Umat Islam                             |  |  |  |  |  | 3/0   | 2017 | 196.800,00    | 0,00 | 0,00 | 196.800,00    | 0,00 |
| 57 | Buku Politik & ketatanegaraan | 05.17.01.04.03 | 0001 - 0002 | Pedoman Penyelenggaraan Pemerintah Desa                     |  |  |  |  |  | 2/0   | 2017 | 126.000,00    | 0,00 | 0,00 | 126.000,00    | 0,00 |
| 58 | Buku Politik & Ketatanegaraan | 05.17.01.04.03 | 0001 - 0003 | Public Policy : Pengantar teori & Praktik Analisa kebijakan |  |  |  |  |  | 3/0   | 2017 | 666.900,00    | 0,00 | 0,00 | 666.900,00    | 0,00 |
| 59 | Politik dan Ketatanegaraan    | 05.17.01.04.03 | 0001 - 0003 |                                                             |  |  |  |  |  | 3/0   | 2015 | 591.000,00    | 0,00 | 0,00 | 591.000,00    | 0,00 |
| 60 | Politik dan Ketatanegaraan    | 05.17.01.04.03 | 0001 - 0030 |                                                             |  |  |  |  |  | 30/0  | 2015 | 2.109.000,00  | 0,00 | 0,00 | 2.109.000,00  | 0,00 |
| 61 | Buku Politik Ketatanegaraan   | 05.17.01.04.03 | 0001 - 0047 |                                                             |  |  |  |  |  | 47/0  | 2010 | 4.025.810,00  | 0,00 | 0,00 | 4.025.810,00  | 0,00 |
| 62 | Buku Politik&Ketatanegaraan   | 05.17.01.04.03 | 0001 - 0104 |                                                             |  |  |  |  |  | 104/0 | 2012 | 5.837.700,00  | 0,00 | 0,00 | 5.837.700,00  | 0,00 |
| 63 | Buku Politik & Ketatanegaraan | 05.17.01.04.03 | 0001 - 0003 | Perspektif ilmu politik                                     |  |  |  |  |  | 3/0   | 2017 | 237.000,00    | 0,00 | 0,00 | 237.000,00    | 0,00 |
| 64 | Buku Politik Ketatanegaraan   | 05.17.01.04.03 | 0001 - 0014 |                                                             |  |  |  |  |  | 14/0  | 2011 | 1.058.000,00  | 0,00 | 0,00 | 1.058.000,00  | 0,00 |
| 65 | Buku Ekonomi dan Keuangan     | 05.17.01.04.04 | 0001 - 0106 |                                                             |  |  |  |  |  | 106/0 | 2012 | 5.901.500,00  | 0,00 | 0,00 | 5.901.500,00  | 0,00 |

|    |                               |                |             |                              |  |  |  |  |  |       |      |               |      |      |               |      |
|----|-------------------------------|----------------|-------------|------------------------------|--|--|--|--|--|-------|------|---------------|------|------|---------------|------|
| 66 | Buku Ekonomi dan Keuangan     | 05.17.01.04.04 | 0001 - 0006 |                              |  |  |  |  |  | 6/C   | 2011 | 878.080,00    | 0,00 | 0,00 | 878.080,00    | 0,00 |
| 67 | Buku Perundang-undangan       | 05.17.01.04.05 | 0001 - 0033 |                              |  |  |  |  |  | 33/0  | 2010 | 4.907.300,00  | 0,00 | 0,00 | 4.907.300,00  | 0,00 |
| 68 | Buku Peraturan Per-UU         | 05.17.01.04.05 | 0001 - 0003 |                              |  |  |  |  |  | 3/0   | 2015 | 273.000,00    | 0,00 | 0,00 | 273.000,00    | 0,00 |
| 69 | Buku Perundang-undangan       | 05.17.01.04.05 | 0001 - 0251 |                              |  |  |  |  |  | 251/0 | 2012 | 17.784.800,00 | 0,00 | 0,00 | 17.784.800,00 | 0,00 |
| 70 | Buku Perundang-undangan       | 05.17.01.04.05 | 0001 - 0020 |                              |  |  |  |  |  | 20/0  | 2011 | 2.230.000,00  | 0,00 | 0,00 | 2.230.000,00  | 0,00 |
| 71 | Buku Peraturan Perundang-unda | 05.17.01.04.05 | 0001 - 0090 |                              |  |  |  |  |  | 90/0  | 2013 | 9.075.000,00  | 0,00 | 0,00 | 9.075.000,00  | 0,00 |
| 72 | Ilmu Pengetahuan Hukum        | 05.17.01.04.05 | 0001 - 0064 |                              |  |  |  |  |  | 64/0  | 2015 | 7.040.000,00  | 0,00 | 0,00 | 7.040.000,00  | 0,00 |
| 73 | Ilmu Pengetahuan Hukum        | 05.17.01.04.05 | 0001 - 0010 |                              |  |  |  |  |  | 10/0  | 2015 | 560.000,00    | 0,00 | 0,00 | 560.000,00    | 0,00 |
| 74 | Buku Perundang-undangan       | 05.17.01.04.05 | 0001 - 0185 |                              |  |  |  |  |  | 185/0 | 2009 | 24.836.700,00 | 0,00 | 0,00 | 24.836.700,00 | 0,00 |
| 75 | Buku Pengetahuan dan Hukum    | 05.17.01.04.05 | 0001 - 0003 | Pengadilan HAM di Indonesia  |  |  |  |  |  | 3/C   | 2017 | 417.000,00    | 0,00 | 0,00 | 417.000,00    | 0,00 |
| 76 | Buku Peraturan Per-UU         | 05.17.01.04.05 | 0001 - 0025 |                              |  |  |  |  |  | 25/0  | 2015 | 899.000,00    | 0,00 | 0,00 | 899.000,00    | 0,00 |
| 77 | Buku Peraturan Per-UU         | 05.17.01.04.05 | 0001 - 0003 |                              |  |  |  |  |  | 3/C   | 2015 | 78.000,00     | 0,00 | 0,00 | 78.000,00     | 0,00 |
| 78 | Buku Pengetahuan dan Hukum    | 05.17.01.04.05 | 0001 - 0002 | Dasar-dasar Profesi Advokat  |  |  |  |  |  | 2/0   | 2017 | 194.200,00    | 0,00 | 0,00 | 194.200,00    | 0,00 |
| 79 | Buku Pengetahuan dan Hukum    | 05.17.01.04.05 | 0001 - 0003 | Hukum tentang Jaminan Hutang |  |  |  |  |  | 3/0   | 2017 | 528.000,00    | 0,00 | 0,00 | 528.000,00    | 0,00 |

|    |                            |                |             |                                                        |  |  |  |  |  |  |     |      |            |      |      |            |      |
|----|----------------------------|----------------|-------------|--------------------------------------------------------|--|--|--|--|--|--|-----|------|------------|------|------|------------|------|
| 80 | Buku Pengetahuan dan Hukum | 05.17.01.04.05 | 0001 - 0003 | Tanggung Jawab Hukum Pada Perusahaan Group IND         |  |  |  |  |  |  | 3/0 | 2017 | 417.000,00 | 0,00 | 0,00 | 417.000,00 | 0,00 |
| 81 | Buku Pengetahuan dan Hukum | 05.17.01.04.05 | 0001 - 0002 | Hukum & Moralitas                                      |  |  |  |  |  |  | 2/0 | 2017 | 136.000,00 | 0,00 | 0,00 | 136.000,00 | 0,00 |
| 82 | Buku Pengetahuan dan Hukum | 05.17.01.04.05 | 0001 - 0003 | Hukum Pidana Internasional                             |  |  |  |  |  |  | 3/0 | 2017 | 466.500,00 | 0,00 | 0,00 | 466.500,00 | 0,00 |
| 83 | Buku Pengetahuan dan Hukum | 05.17.01.04.05 | 0001 - 0003 | Politik Hukum Hak Asasi Manusia                        |  |  |  |  |  |  | 3/0 | 2017 | 546.000,00 | 0,00 | 0,00 | 546.000,00 | 0,00 |
| 84 | Buku Pengetahuan dan Hukum | 05.17.01.04.05 | 0001 - 0003 | Rekonstruksi Sistem Hukum Pabean IND                   |  |  |  |  |  |  | 3/0 | 2017 | 279.900,00 | 0,00 | 0,00 | 279.900,00 | 0,00 |
| 85 | Buku Pengetahuan dan Hukum | 05.17.01.04.05 | 0001 - 0003 | Pengadilan terhadap Kejahatan HAM                      |  |  |  |  |  |  | 3/0 | 2017 | 546.000,00 | 0,00 | 0,00 | 546.000,00 | 0,00 |
| 86 | Buku Pengetahuan dan Hukum | 05.17.01.04.05 | 0001 - 0003 | Teori & Hukum Pembuktian                               |  |  |  |  |  |  | 3/0 | 2017 | 291.600,00 | 0,00 | 0,00 | 291.600,00 | 0,00 |
| 87 | Buku Pengetahuan dan Hukum | 05.17.01.04.05 | 0001 - 0003 | Sistem Penemuan Hukum                                  |  |  |  |  |  |  | 3/0 | 2017 | 240.600,00 | 0,00 | 0,00 | 240.600,00 | 0,00 |
| 88 | Buku Pengetahuan dan Hukum | 05.17.01.04.05 | 0001 - 0003 | Pengantar Hukum dan Ketenagakerjaan                    |  |  |  |  |  |  | 3/0 | 2017 | 313.200,00 | 0,00 | 0,00 | 313.200,00 | 0,00 |
| 89 | Buku Pengetahuan dan Hukum | 05.17.01.04.05 | 0001 - 0003 | Teori Negara Hukum Modern                              |  |  |  |  |  |  | 3/0 | 2017 | 297.000,00 | 0,00 | 0,00 | 297.000,00 | 0,00 |
| 90 | Buku Pengetahuan dan Hukum | 05.17.01.04.05 | 0001 - 0003 | Aspek Hukum & Realitas Bisnis Perusahaan               |  |  |  |  |  |  | 3/0 | 2017 | 327.000,00 | 0,00 | 0,00 | 327.000,00 | 0,00 |
| 91 | Buku Perundang-undangan    | 05.17.01.04.11 | 0001 - 0002 | UU Pemberantasan tindak Perdagangan                    |  |  |  |  |  |  | 2/0 | 2017 | 42.600,00  | 0,00 | 0,00 | 42.600,00  | 0,00 |
| 92 | Buku Perundang-undangan    | 05.17.01.04.11 | 0001 - 0003 | Amandemen UU Perlindungan Anak (UU RI No. 35 THN 2014) |  |  |  |  |  |  | 3/0 | 2017 | 200.700,00 | 0,00 | 0,00 | 200.700,00 | 0,00 |
| 93 | Buku Ilmu Sosial           | 05.17.01.04.11 | 0001 - 0002 | Melawan Gurita Neoliberalisme                          |  |  |  |  |  |  | 2/0 | 2017 | 310.000,00 | 0,00 | 0,00 | 310.000,00 | 0,00 |

|     |                              |                |             |                                                           |  |  |  |  |  |  |      |      |              |      |      |              |      |
|-----|------------------------------|----------------|-------------|-----------------------------------------------------------|--|--|--|--|--|--|------|------|--------------|------|------|--------------|------|
| 94  | Buku Perundang-undangan      | 05.17.01.04.11 | 0001 - 0003 | Amandemen Standar Nasional Pendidikan                     |  |  |  |  |  |  | 3/0  | 2017 | 116.700,00   | 0,00 | 0,00 | 116.700,00   | 0,00 |
| 95  | Buku Perundang-undangan      | 05.17.01.04.11 | 0001 - 0003 | UU Konservasi Tanah dan Air (UU RI NO. 37 THN 2014)       |  |  |  |  |  |  | 3/0  | 2017 | 189.600,00   | 0,00 | 0,00 | 189.600,00   | 0,00 |
| 96  | Buku Ilmu Sosial             | 05.17.01.04.11 | 0001 - 0002 | Teknologi Informasi                                       |  |  |  |  |  |  | 2/0  | 2017 | 276.000,00   | 0,00 | 0,00 | 276.000,00   | 0,00 |
| 97  | Buku Perundang-undangan      | 05.17.01.04.11 | 0001 - 0002 | UU Pencegahan dan Pemberantasan Perusakan Hutan           |  |  |  |  |  |  | 2/0  | 2017 | 70.000,00    | 0,00 | 0,00 | 70.000,00    | 0,00 |
| 98  | Buku Ilmu Sosial             | 05.17.01.04.11 | 0001 - 0002 | Pemikiran Kritis                                          |  |  |  |  |  |  | 2/0  | 2017 | 244.000,00   | 0,00 | 0,00 | 244.000,00   | 0,00 |
| 99  | Buku Ilmu Sosial             | 05.17.01.04.11 | 0001 - 0002 | Globalisasi Indonesia                                     |  |  |  |  |  |  | 2/0  | 2017 | 242.000,00   | 0,00 | 0,00 | 242.000,00   | 0,00 |
| 100 | Buku Ilmu Sosial             | 05.17.01.04.11 | 0001 - 0002 | Psikologi Klinis: Pengantar terapan Mikro & Makro         |  |  |  |  |  |  | 2/0  | 2017 | 391.000,00   | 0,00 | 0,00 | 391.000,00   | 0,00 |
| 101 | Buku Perundang-undangan      | 05.17.01.04.11 | 0001 - 0003 | UU Usaha Mikro, kecil, dan Menengah                       |  |  |  |  |  |  | 3/0  | 2017 | 126.000,00   | 0,00 | 0,00 | 126.000,00   | 0,00 |
| 102 | Buku Ilmu Sosial             | 05.17.01.04.11 | 0001 - 0003 | Logika Ilmu dan seni Berpikir Kritis                      |  |  |  |  |  |  | 3/0  | 2017 | 291.000,00   | 0,00 | 0,00 | 291.000,00   | 0,00 |
| 103 | Buku Perundang-undangan      | 05.17.01.04.11 | 0001 - 0002 | UU Jaminan produk halal (UU RI No. 33 Thn 2014)           |  |  |  |  |  |  | 2/0  | 2017 | 113.900,00   | 0,00 | 0,00 | 113.900,00   | 0,00 |
| 104 | Buku Ilmu Sosial             | 05.17.01.04.11 | 0001 - 0002 | Cerdas, kritis, dan Aktif Berwarganegara                  |  |  |  |  |  |  | 2/0  | 2017 | 246.000,00   | 0,00 | 0,00 | 246.000,00   | 0,00 |
| 105 | Buku Perundang-undangan      | 05.17.01.04.11 | 0001 - 0003 | Amandemen UU Perlindungan Saksi dan Korban (UU RI NO. 31) |  |  |  |  |  |  | 3/0  | 2017 | 127.800,00   | 0,00 | 0,00 | 127.800,00   | 0,00 |
| 106 | Buku Ilmu Pengetahuan Sosial | 05.17.01.04.11 | 0001 - 0036 |                                                           |  |  |  |  |  |  | 36/0 | 2013 | 2.370.500,00 | 0,00 | 0,00 | 2.370.500,00 | 0,00 |
| 107 | Buku Perundang-undangan      | 05.17.01.04.11 | 0001 - 0003 | UU Perindustrian dan UU Perdagangan Tahun 2014            |  |  |  |  |  |  | 3/0  | 2017 | 120.300,00   | 0,00 | 0,00 | 120.300,00   | 0,00 |

|     |                                |                |             |                                               |  |  |  |      |  |      |      |               |      |      |               |      |
|-----|--------------------------------|----------------|-------------|-----------------------------------------------|--|--|--|------|--|------|------|---------------|------|------|---------------|------|
| 108 | Buku Ilmu Pengetahuan Sosial   | 05.17.01.04.11 | 0001 - 0026 |                                               |  |  |  |      |  | 26/0 | 2015 | 2.535.000,00  | 0,00 | 0,00 | 2.535.000,00  | 0,00 |
| 109 | Buku Perundang-undangan        | 05.17.01.04.11 | 0001 - 0002 | UU Perkebunan (UU RI NO. 39 THN 2014          |  |  |  |      |  | 2/0  | 2017 | 77.800,00     | 0,00 | 0,00 | 77.800,00     | 0,00 |
| 110 | Buku Perundang-undangan        | 05.17.01.04.11 | 0001 - 0002 | UU Perbankan Syariah                          |  |  |  |      |  | 2/0  | 2017 | 76.600,00     | 0,00 | 0,00 | 76.600,00     | 0,00 |
| 111 | Buku Perundang-undangan        | 05.17.01.04.11 | 0001 - 0002 | Amandemen UU tindak pidana pencucian uang     |  |  |  |      |  | 2/0  | 2017 | 84.000,00     | 0,00 | 0,00 | 84.000,00     | 0,00 |
| 112 | Buku Perundang-undangan        | 05.17.01.04.11 | 0001 - 0002 | Persandingan UUD Negara RI tahun 1945         |  |  |  |      |  | 2/0  | 2017 | 38.000,00     | 0,00 | 0,00 | 38.000,00     | 0,00 |
| 113 | Buku Perundang-undangan        | 05.17.01.04.11 | 0001 - 0002 | UU Tenaga Kesehatan (UU RI No. 36 Tahun 2014) |  |  |  |      |  | 2/0  | 2017 | 116.000,00    | 0,00 | 0,00 | 116.000,00    | 0,00 |
| 114 | Kamus Bahasa                   | 05.17.01.05.04 | 0001 - 0040 |                                               |  |  |  |      |  | 40/0 | 2013 | 5.797.000,00  | 0,00 | 0,00 | 5.797.000,00  | 0,00 |
| 115 | Buku Ilmu Pengetahuan Alam     | 05.17.01.06.10 | 0001 - 0040 |                                               |  |  |  |      |  | 40/0 | 2015 | 7.600.000,00  | 0,00 | 0,00 | 7.600.000,00  | 0,00 |
| 116 | Buku Ilmu Penge. dan Teknologi | 05.17.01.07.02 | 0001 - 0035 |                                               |  |  |  |      |  | 35/0 | 2013 | 2.392.500,00  | 0,00 | 0,00 | 2.392.500,00  | 0,00 |
| 117 | Buku Ilmu Pengetahuan Praktis  | 05.17.01.07.10 | 0001 - 0002 | Kamus Indonesi - Arab                         |  |  |  |      |  | 2/C  | 2017 | 144.000,00    | 0,00 | 0,00 | 144.000,00    | 0,00 |
| 118 | Buku Ilmu Pengetahuan Praktis  | 05.17.01.07.10 | 0001 - 0002 | Kamus Jerman - Indonesia                      |  |  |  |      |  | 2/0  | 2017 | 181.000,00    | 0,00 | 0,00 | 181.000,00    | 0,00 |
| 119 | Buku Ilmu Pengetahuan Praktis  | 05.17.01.07.10 | 0001 - 0002 | Kamus Jepang                                  |  |  |  |      |  | 2/0  | 2017 | 170.000,00    | 0,00 | 0,00 | 170.000,00    | 0,00 |
| 120 | Buku Ilmu Pengetahuan Praktis  | 05.17.01.07.10 | 0001 - 0003 | Kamus Inggris - Indonesia                     |  |  |  |      |  | 3/0  | 2017 | 255.000,00    | 0,00 | 0,00 | 255.000,00    | 0,00 |
| 121 | Hiasan Dinding                 | 05.18.01.01.04 | 0001 - 0008 |                                               |  |  |  | Kain |  | 8/0  | 2007 | 10.560.000,00 | 0,00 | 0,00 | 10.560.000,00 | 0,00 |

|     |                                |                |             |  |  |  |  |      |  |  |     |      |                |               |               |                |               |
|-----|--------------------------------|----------------|-------------|--|--|--|--|------|--|--|-----|------|----------------|---------------|---------------|----------------|---------------|
| 122 | Kain Songket Pandal Sikek      | 05.18.01.01.04 | 0001        |  |  |  |  | Kain |  |  | 1/0 | 2008 | 4.950.000,00   | 0,00          | 0,00          | 4.950.000,00   | 0,00          |
| 123 | Lukisan/Kaligrafi              | 05.18.01.02.01 | 0001 - 0004 |  |  |  |  | Kain |  |  | 4/0 | 2007 | 10.340.000,00  | 0,00          | 0,00          | 10.340.000,00  | 0,00          |
| 124 | Lukisan Baralek Gadang         | 05.18.01.02.01 | 0001        |  |  |  |  | Kain |  |  | 1/0 | 2011 | 6.050.000,00   | 0,00          | 0,00          | 6.050.000,00   | 0,00          |
| 125 | Lukisan Pemandangan Kampung    | 05.18.01.02.01 | 0001        |  |  |  |  | Kain |  |  | 1/0 | 2011 | 5.720.000,00   | 0,00          | 0,00          | 5.720.000,00   | 0,00          |
| 126 | Lukisan Kitab                  | 05.18.01.02.01 | 0001        |  |  |  |  |      |  |  | 1/0 | 2012 | 4.015.000,00   | 0,00          | 0,00          | 4.015.000,00   | 0,00          |
| 127 | Kaligrafi Al-Qur'an            | 05.18.01.02.06 | 0001        |  |  |  |  |      |  |  | 1/0 | 2012 | 5.225.000,00   | 0,00          | 0,00          | 5.225.000,00   | 0,00          |
| 128 | Selendang Sulaman              | 05.18.01.02.06 | 0001 - 0004 |  |  |  |  | Kain |  |  | 4/0 | 2008 | 16.500.000,00  | 0,00          | 0,00          | 16.500.000,00  | 0,00          |
| 129 | Artwork(hiasan dinding kantor) | 05.18.01.02.06 | 0001        |  |  |  |  | kain |  |  | 1/0 | 2011 | 107.347.040,00 | 0,00          | 0,00          | 107.347.040,00 | 0,00          |
| 130 | Alat Musik                     | 05.18.01.03.01 | 0001        |  |  |  |  |      |  |  | 1/5 | 2016 | 179.000.000,00 | 35.800.000,00 | 71.600.000,00 | 107.400.000,00 | 35.800.000,00 |
| 131 | Alat Musik                     | 05.18.01.03.01 | 0001        |  |  |  |  | besi |  |  | 1/5 | 2017 | 73.370.000,00  | 14.674.000,00 | 14.674.000,00 | 58.696.000,00  | 14.674.000,00 |

768.953.540,00

682.679.540,00

50.474.000,00

NILAI PEROLEHAN : 768.953.540 Terbilang : Tujuh Ratus Enam Puluh Delapan Juta Sembilan Ratus Lima Puluh Tiga Ribu Lima Ratus Empat Puluh Rupiah

NILAI BUKU : 682.679.540 Terbilang : Enam Ratus Delapan Puluh Dua Juta Enam Ratus Tujuh Puluh Sembilan Ribu Lima Ratus Empat Puluh Rupiah

**BEBAN PENYUSUTAN TAHUN 2017 : 50.474.000 terbilang : Lima Puluh Juta Empat Ratus Tujuh Puluh Empat Ribu Rupiah**

MENGETAHUI  
Sekretaris DPRD



( H. Rafli, SH, MM )

NIP. 19640930 198602 1 002

31 Desember 2017  
PENGURUS BARANG



( Nefriandi )

NIP. 19781122 201001 1 004