

**BARANG INVENTARIS
JANUARI s/d DESEMBER 2018**

Kabupaten : LIMA PULUH KOTA
Tahun : 2018
Organisasi Perangkat Daerah : DINAS PERHUBUNGAN

| NOMOR | | | SPESIFIKASI BARANG | | | | Asal / Cara Perolehan | Tahun | Ukuran | Satuan | Keadaan | | | JUMLAH | | KET |
|-------------------------------------|----------------|-----------|----------------------|--|--|-------|-----------------------|-----------|-----------------------------------|--------|---------|----|-----------|-------------------------|---------------------------------|-----|
| NO | Kode Barang | Register | Nama / Jenis barang | Merek / Type | No.Sertifikat No.Pabrik No. Casis No. Mesin | Bahan | Barang | Pembelian | Barang/ Konstruksi (P.SP.D) | | B | RR | RB | Barang | Harga (Dlm Ribuan) | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | 13 | 14 | 15 |
| | | | TANAH | | | | | | | | | | | | | |
| 1 | 01.01.11.02.08 | 0001 | Terminal rimbo data | - | - | - | - | 2002 | 4.158 m2 | | | | 1 | 54.054.000,00 | | |
| 2 | | | Tanah gedung kantor | | | | | 1979 | | | | | 1 | 375.000.000,00 | hibah th.2013 | |
| JUMLAH TOTAL TANAH | | | | | | | | | | | | | | | 429.054.000,00 | |
| | | | KENDARAAN | | | | | | | | | | | | | |
| 3 | 02.03.01.01.04 | 0001 | Kendaraan Roda Empat | Mitsubishi. | T.120 SB 61325 / | Besi | APBD | 1997 | - | Buah | B | | 1 | 32.500.000,00 | BA.1904 C | |
| 4 | 02.03.01.01.04 | 0002 | Kendaraan Roda Empat | TOYOTA KF 50 Long. | MHF 21 KF 5001156440 / 5K - 9201034 | Besi | APBD | 1994 | - | Buah | B | | 1 | 51.000.000,00 | BA.29 C | |
| 5 | 02.03.01.01.04 | 0003 | Kendaraan Roda Empat | Toyota Hilux | MROAW12G270006655 1TR-6464525 | Besi | | 2007 | - | Buah | B | | 1 | 109.900.000,00 | BA. 9998 CM | |
| 6 | 02.03.01.01.04 | 0004 | Kendaraan Roda Empat | Grand Vitara Tipe J 20 A | MHYJTE54V9J100356 J20AID-216449 | Besi | APBD | 2009 | | Buah | B | | 1 | 299.700.000,00 | BA. 1935 C | |
| 7 | 02.03.01.01.04 | 0005 | Kendaraan Roda Empat | Toyota/ Kijang minibus standard | MHF 11 KF 8030083554 7F-0637899 | Besi | APBD | 2003 | - | Buah | B | | 1 | 78.612.000,00 | BA. 1938 CI | |
| 8 | 02.03.01.01.04 | 0006 | Kendaraan Roda Empat | SUZUKI/JEEP | JSAJTEA4VE4100074 J24B1259855 | BESI | APBD | 2014 | | BUAH | B | | 1 | 317.810.000,00 | BA 1536 C | |
| 9 | 02.03.01.01.04 | 0007 | Kendaraan Roda Empat | Toyota/Kijang Standar KF 80 LONG Bensin | MHF11KF8030079296/ 7K-0591846 | BESI | APBD | 2003 | | Buah | B | | 1 | 111.000.000,00 | BA 1920 C | |
| 10 | 02.03.01.01.04 | 0007 | Kendaraan Roda Empat | | | Besi | APBD | 2017 | | Unit | B | | 1 | 405.595.000,00 | Mutasi Sekretariat BA 8831 C | |
| JUMLAH | | | | | | | | | | | | | 6 | 1.406.117.000,00 | | |
| 11 | 02.03.01.05.01 | 0001 | Kendaraan Roda Dua | Honda/Meb 97 C | MH 1 HA 000 ssr 165674 /HAE - 2265369 | Besi | Proyek IDT Depsos | 1994 | - | Buah | B | | 1 | 4.600.000,00 | BA. 7509 JF | |
| 12 | 02.03.01.05.01 | 0002 | Kendaraan Roda Dua | Honda/ C 100 | MH1 NF 6 F 162 K 070553 | Besi | APBD | 2002 | - | Buah | B | | 1 | 7.400.000,00 | BA. 6901 CF | |
| 13 | 02.03.01.05.01 | 0003 | Kendaraan Roda Dua | Honda / Win | HA198-78060/HAE-2079620 | Besi | APBD | 1992 | - | Buah | B | | 1 | 4.000.000,00 | BA 6880 CF | |
| 14 | 02.03.01.05.01 | 0004 | Kendaraan Roda Dua | Honda/Supra X 125 R | JB01E1165686 | Besi | APBD | 2011 | | Unit | B | | 1 | 14.858.000,00 | BA 3729 C | |
| 15 | 02.03.01.05.01 | 0005 | Kendaraan Roda Dua | Honda/Supra X 125 R | JB01E1164154 | Besi | APBD | 2011 | | Unit | B | | 1 | 14.858.000,00 | BA 3730 C | |
| 16 | 02.03.01.05.01 | 0002 | Kendaraan Roda Dua | Honda New Supra X 125 CW | JBG1E1120926 | Besi | APBD | 2013 | | Unit | B | | 1 | 16.071.292,00 | BA 3842 C | |
| 17 | 02.03.01.05.01 | 0003 | Kendaraan Roda Dua | Honda New Supra X 125 CW | JBG1E1120924 | Besi | APBD | 2013 | | Unit | B | | 1 | 16.071.292,00 | BA 3841 C | |
| 18 | 02.03.01.05.01 | 0004 | Kendaraan Roda Dua | Honda Verza GL15B1DF | MH1KC5215DK085392 | Besi | APBD | 2013 | | Unit | B | | 1 | 17.107.600,00 | BA 3910 C | |
| 19 | 02.03.01.05.01 | 0005 | Kendaraan Roda Dua | Honda New Supra X 125 CW | MH1JBG117DK146902 | Besi | APBD | 2013 | | Unit | B | | 1 | 16.148.625,00 | BA 3909 C | |
| 20 | 02.03.01.05.01 | 0006 | Kendaraan Roda Dua | Honda New Supra X 125 CW | JBG1E1164786 | BESI | APBD | 2014 | | UNIT | B | | 1 | 16.670.675,00 | BA 4142 C | |
| 21 | 02.03.01.05.01 | 0007 | Kendaraan Roda Dua | Honda Verza GL15B1DF | KC52E1132080 | BESI | APBD | 2014 | | UNT | B | | 1 | 17.791.750,00 | BA 4122 C | |
| JUMLAH | | | | | | | | | | | | | 11 | 145.577.234,00 | | |
| JML ALAT ANGKUTAN | | | | | | | | | | | | | | | 1.551.694.234,00 | |
| ALAT KANTOR DAN RUMAH TANGGA | | | | | | | | | | | | | | | | |
| 22 | 02,06,01,04,04 | 0001-0005 | Filling Besi | Yunika | | Besi | APBD | 2008 | | Buah | B | | 5 | 7.500.000,00 | | |
| 23 | 02,06,01,04,04 | 0006-0008 | Filling Besi | Mitsuwa | | Besi | Rutin Dishubpar dan | 2002 | 4 Laci | Buah | B | | 5 | 3.600.000,00 | - | |
| 24 | 02,06,01,04,04 | 0009 | Filling Besi | - | - | Besi | - | 1996 | 4 Laci | Buah | B | | 5 | 350.000,00 | | |
| 25 | 02,06,01,04,05 | 0001 | Filling Kayu | - | - | Kayu | - | 1993 | 4 Laci | Buah | B | | 5 | 200.000,00 | Milik Pariwisata | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Asal / Cara Perolehan | Tahun | Ukuran Barang/ Konstruksi | Satuan | Keadaan | | | JUMLAH | | KET |
|-------|----------------|-----------|---------------------------------|--------------|--|------------|-----------------------|-----------|------------------------------|--------|---------|----|----|--------|-----------------------|------------------|
| NO | Kode Barang | Register | Nama / Jenis barang | Merek / Type | No.Sertifikat No.Pabrik No. Casis No. Mesin | Bahan | Barang | Pembelian | (P.SP.D) | | Barang | | | Barang | Harga (Dim Ribuan) | |
| | | | | | | | | | | | B | RR | RB | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | 13 | 14 | 15 |
| 26 | 02.06.02.01.17 | 0001 | Meja Receptionis | - | - | Kayu | Rutin Dishubpar | 2002 | - | Buah | B | | | 5 | 975.000,00 | |
| 27 | 02.06.02.01.48 | 0001-0003 | Meja 1/2 Biro | - | - | Kayu | Rutin Dishubpar | 2001 | 1/2 Biro | Buah | B | | | 1 | 400.000,00 | |
| 28 | 02.06.02.01.48 | 0004 | Meja 1/2 Biro | - | - | Kayu | Rutin Dishubpar | 2002 | 1/2 Biro | Buah | B | | | 3 | 1.500.000,00 | |
| 29 | 02.06.02.01.48 | 0005-0019 | Meja 1/2 Biro | - | - | Kayu | Rutin LLAJ | 1995 | 1/2 Biro | Buah | B | | | 15 | 2.200.000,00 | |
| 30 | 02.06.02.01.48 | 0020-0035 | Meja 1/2 Biro | - | - | Kayu | APBD | 2011 | | Buah | B | | | 8 | 6.336.000,00 | |
| 31 | 02.06.02.01.48 | 0001-0002 | Meja 1/2 Biro | - | - | Kayu | APBD | 2013 | | Buah | B | | | 2 | 2.200.000,00 | |
| 32 | 02.06.02.01.04 | 0001 | Meja Biro | - | - | Kayu | Rutin Cabdin LLAJ | 1994 | Biro | Buah | B | | | 1 | 250.000,00 | |
| 33 | 02.06.02.01.04 | 0002 | Meja Biro | - | - | Kayu | Rutin Pariwisata | 1996 | Biro | Buah | B | | | 1 | 300.000,00 | Milik Pariwisata |
| 34 | 02.06.02.01.01 | 0006 | Lemari Kayu | 2 pintu | - | Kayu | Rutin Dishubpar | 2002 | - | Buah | B | | | 1 | 850.000,00 | |
| 35 | 02.06.02.01.01 | 0007 | Lemari Kayu | 4 Pintu | - | Kayu | Rutin LLAJ | 1996 | - | Buah | B | | | 1 | 200.000,00 | |
| 36 | 02.06.02.01.01 | 0008-0010 | Lemari Kayu | 2 Pintu | - | Kayu | Rutin LLAJ | 1995 | - | Buah | B | | | 3 | 900.000,00 | |
| 37 | 02.06.01.04.12 | 0001 | Lemari Kaca | 2 Pintu | - | Kayu | Rutin LLAJ | 1995 | - | Buah | B | | | 1 | 200.000,00 | |
| 38 | 02.06.01.04.12 | 0002 | Lemari Kaca | 3 Pintu | - | Kayu | Rutin Pariwisata | 1996 | - | Buah | B | | | 1 | 250.000,00 | Milik Pariwisata |
| 39 | 02.06.04.07.06 | 0001-0002 | Lemari Arsip | Olimpic | - | Kayu | | 2006 | - | Buah | B | | | 2 | 1.500.000,00 | Mutasi 06 |
| 40 | 02.06.04.07.06 | 0003-0006 | Lemari Arsip | | - | Kayu | APBD | 2008 | - | Buah | B | | | 4 | 4.800.000,00 | |
| 41 | 02.06.04.07.06 | 0001 | Lemari Arsip | | - | Kayu | APBD | 2013 | - | Buah | B | | | 1 | 4.418.181,00 | |
| 42 | 02.06.04.07.06 | 0003 | Lemari Arsip Biasa | | - | Kayu | APBD | 2011 | - | Buah | B | | | 1 | 1.800.000,00 | |
| 43 | 02.06.04.07.04 | 0003 | Lemari Arsip Kaca | | - | Kayu | APBD | 2011 | - | Buah | B | | | 1 | 1.960.000,00 | |
| 44 | 02.06.02.01.01 | 0001 | Lemari Gantung | | - | Kayu | APBD | 2008 | - | Buah | B | | | 1 | 2.600.000,00 | |
| 45 | 02.06.02.01.01 | 0001-0004 | Lemari Buku | | - | Kayu | APBD | 2008 | - | Buah | B | | | 4 | 6.000.000,00 | |
| 46 | 02.06.02.01.02 | 0001-0008 | Lemari Loker | | - | Kayu | APBD | 2008 | - | Buah | B | | | 7 | 8.750.000,00 | |
| 47 | 02.06.04.07.07 | 0001 | Builet Kayu | - | - | Kayu | Rutin Dishubpar | 2001 | - | Buah | B | | | 1 | 635.000,00 | |
| 48 | 02.06.04.07.08 | 0001 | Builet Kaca | 2 Pintu | - | Kayu/ | Rutin Dishubpar | 2001 | - | Buah | B | | | 1 | 325.000,00 | |
| 49 | 02.06.02.01.30 | 0001 | Kursi Putar | Uchiwa | - | Besi/ | Rutin Pariwisata | 1996 | - | Buah | B | | | 1 | 166.000,00 | |
| 50 | 02.06.02.01.30 | 0002-0004 | Kursi Putar | Uchiwa | - | Besi/ | Rutin Dishubpar | 2001 | - | Buah | B | | | 3 | 780.000,00 | |
| 51 | 02.06.04.03.08 | 0001-0015 | Kursi Plastik | - | - | Plastik | Rutin LLAJ | 1999 | - | Buah | B | | | 15 | 371.000,00 | |
| 52 | 02.06.04.03.08 | 0001-0008 | Kursi Kerja, Plastik | - | - | Plastik | | 2007 | - | Buah | B | | | 8 | 6.765.000,00 | |
| 53 | 02.06.02.01.31 | 0001-0016 | Kursi Kerja | | - | Besi | APBD | 2008 | - | Buah | B | | | 16 | 3.375.000,00 | |
| 54 | 02.06.02.01.31 | 0017-0031 | Kursi Kerja | Uchiwa | - | Besi | APBD | 2011 | - | Buah | B | | | 15 | 5.520.000,00 | |
| 55 | 02.06.02.01.27 | 0001-0020 | Kursi Rapat | | - | Besi | APBD | 2008 | - | Buah | B | | | 20 | 5.850.000,00 | |
| 56 | 02.06.04.03.04 | 0001-0002 | Kursi Pejabat Eselon II dan III | Front Line | - | Besi | APBD | 2013 | - | Buah | B | | | 2 | 12.150.000,00 | |
| 57 | 02.06.02.01.31 | 0001-0010 | Kursi Kerja | Aktiv | - | Besi | APBD | 2013 | - | Buah | B | | | 10 | 3.865.908,00 | |
| 58 | 02.06.02.01.31 | 0011-0012 | Kursi Kerja | | - | Kayu | APBD | 2013 | - | Buah | B | | | 2 | 400.000,00 | |
| 59 | 02.06.02.01.31 | 0031-0043 | Kursi | Uchiwa | - | Besi | APBD | 2008 | - | Buah | B | | | 12 | 2.400.000,00 | |
| 60 | 02.06.04.06.08 | 0001 | Kursi Ruang Tunggu | | - | Besi | APBD | 2011 | - | Buah | B | | | 2 | 3.870.000,00 | |
| 61 | 02.06.02.01.48 | 0001-0002 | Meja | | - | Kayu | APBD | 2008 | - | Buah | B | | | 2 | 4.000.000,00 | |
| 62 | 02.06.02.01.37 | 0001 | Meja Komputer | - | - | Kayu | Rutin Dishubpar | 2001 | - | Buah | B | | | 1 | 400.000,00 | |
| 63 | 02.06.04.01.06 | 0001-0016 | Meja Kerja | | - | Kayu | APBD | 2008 | - | Buah | B | | | 16 | 11.000.000,00 | |
| 64 | 02.06.04.01.10 | 0001 | Meja Rapat | | - | Kayu | APBD | 2008 | - | Buah | B | | | 1 | 3.000.000,00 | |
| 65 | 02.06.02.01.49 | 0001-0002 | Sofa | | - | Kayu, Busa | APBD | 2008 | - | Buah | B | | | 2 | 6.500.000,00 | |
| 66 | 02.06.02.01.49 | 0001 | Sofa | | - | Kayu | APBD | 2013 | - | Unit | B | | | 1 | 8.000.000,00 | |
| 67 | 02.06.01.01.02 | 0001 | Mesin Tik Manual Portable | Olimpia | - | Besi/ | Rutin DLLAJ | 1995 | - | Buah | B | | | 1 | 150.000,00 | |
| 68 | 02.06.01.01.01 | 0001 | Mesin Tik Manual Standar | Royal 775 | - | Besi/ | Rutin Dishubpar | 2002 | - | Buah | B | | | 1 | 4.000.000,00 | |
| 69 | 02.06.01.04.10 | 0001 | Brandkas | Lion | - | Besi | BAU | 2003 | - | Buah | B | | | 1 | 4.000.000,00 | |
| 70 | 02.06.01.02.11 | 0001 | Calculator | | - | Fiber | BAU | 2000 | - | Buah | B | | | 1 | 375.000,00 | |
| 71 | 02.06.01.02.11 | 0002-0005 | Calculator | | - | Fiber | APBD | 2007 | - | Buah | B | | | 4 | 800.000,00 | |
| 72 | 02.06.01.05.06 | 0001 | Papan Nama Instansi | - | - | Kayu/ Seng | Rutin DLLAJ | 1995 | - | Buah | B | | | 1 | 300.000,00 | |
| 73 | 02.06.01.05.07 | 0001 | Papan DUK | | - | Triplek | APBD | 2009 | - | Unit | B | | | 1 | 3.000.000,00 | |
| 74 | 02.06.01.05.07 | 0002 | Papan SOTK | | - | Triplek | APBD | 2009 | - | Unit | B | | | 1 | 3.000.000,00 | |
| 75 | 02.06.01.05.07 | 0002 | Billboard/Baliho | | - | Almunium | APBD | 2014 | - | UNIT | B | | | 1 | 7.500.000,00 | |
| 76 | 02.06.01.05.10 | 0001 | WhiteBoard | - | - | Triplek | Rutin DisHub | 1995 | ± 1M x 75 cm | Buah | B | | | 1 | 50.000,00 | |
| 77 | 02.06.02.03.01 | 0001 | Penghisap Debu | - | - | Fiber | BAU | 2004 | - | Unit | B | | | 1 | 375.000,00 | |
| 78 | 02.04.01.03.05 | 0001 | Genset | motoyama | - | Besi | APBD | 2008 | - | Unit | B | | | 1 | 10.000.000,00 | |
| 79 | 02.03.01.02.04 | 0001 | Accecoris Kendaraan Pic Up | | - | Fiber | APBD | 2007 | - | Paket | B | | | 1 | 21.120.000,00 | |
| 80 | 02.06.02.01.46 | 0001 | Tikar Sholat | - | - | Karpet | Dana DPKK | 1999/2000 | - | Buah | B | | | 1 | 1.000.000,00 | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Asal / Cara Perolehan | Tahun | Ukuran Barang/ Konstruksi (P.SP.D) | Satuan | Keadaan | | | JUMLAH | | KET |
|-------|----------------|------------|-----------------------------|--------------------------------------|--|-------|-----------------------|-----------|--|--------|---------|----|--------|-----------------------|---------------|-----|
| NO | Kode Barang | Register | Nama / Jenis barang | Merek / Type | No.Sertifikat No.Pabrik No. Casis No. Mesin | Bahan | Barang | Pembelian | | Barang | | | Barang | Harga (Dim Ribuan) | | |
| | | | | | | | | | | B | RR | RB | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | 13 | 14 | 15 |
| 133 | 02.06.03.05.10 | 0005-0006 | - monitor | Acer | | Fiber | APBD | 2011 | | Buah | B | | | 2 | | |
| 134 | 02.06.03.05.10 | 0005-0006 | - Speaker multi media | | | Fiber | APBD | 2011 | | Buah | B | | | 2 | | |
| 135 | 02.06.03.02.01 | 0005-0006 | - Mouse Optic | Benq | | Fiber | APBD | 2011 | | Buah | B | | | 2 | | |
| 136 | 02.06.03.02.01 | 0001-0004 | Komputer PC | | | Fiber | APBD | 2013 | | Unit | B | | | 4 | 23.980.000,00 | |
| 137 | 02.06.03.02.01 | 0005 | Komputer PC | | | Fiber | APBD | 2013 | | Unit | B | | | 1 | 6.500.000,00 | |
| 138 | 02.06.03.02.02 | 0013 | Komputer PC | Samsung | Procecor core i3 | Fiber | APBD | 2014 | | Unit | B | | | 1 | 7.000.000,00 | |
| 139 | 02.06.01.02.09 | 0006 | Laptop | Thosiba L745 | | Fiber | APBD | 2011 | | Buah | B | | | 1 | 6.968.750,00 | |
| 140 | 02.06.03.05.03 | 0001 | Mesin Absen | | | Fiber | APBD | 2011 | | Buah | B | | | 1 | 14.800.000,00 | |
| 141 | 02.06.03.05.03 | 0008 | Printer | Canon MP 273 | | Fiber | APBD | 2012 | | Buah | B | | | 1 | 950.000,00 | |
| 142 | 02.06.03.05.03 | 0001-0006 | Printer | Canon MP 237 | | Fiber | APBD | 2013 | | Buah | B | | | 6 | 4.191.000,00 | |
| 143 | 02.06.03.05.03 | 0007 | Printer | Canon | | Fiber | APBD | 2013 | | Buah | B | | | 1 | 1.000.000,00 | |
| 144 | 02.06.03.05.03 | 0008 | Printer | Canon iP 2770 | | Fiber | APBD | 2013 | | Buah | B | | | 1 | 700.000,00 | |
| 145 | 02.06.03.05.03 | 0009-0010 | Printer | Brother | | Fiber | APBD | 2013 | | Buah | B | | | 2 | 15.861.272,00 | |
| 146 | 02.06.03.05.03 | 0008 | Printer | Canon MP237 | | Fiber | APBD | 2014 | | Unit | B | | | 1 | 1.200.000,00 | |
| 147 | 02.06.03.02.02 | 0009 | Printer | Canon MP237 | | Fiber | APBD | 2014 | | Unit | B | | | 1 | 900.000,00 | |
| 148 | 02.06.03.02.02 | 0001-0003 | Laptop | Thosiba Satellite | | Fiber | APBD | 2013 | | Buah | B | | | 3 | 23.100.000,00 | |
| 149 | 02.06.03.02.02 | 0004 | Laptop | Acer | | Fiber | APBD | 2013 | | Buah | B | | | 1 | 7.700.000,00 | |
| 150 | 02.06.03.02.02 | 0005 | Laptop | Toshiba Satellite | | Fiber | APBD | 2013 | | Buah | B | | | 1 | 7.996.909,00 | |
| 151 | 02.06.03.02.02 | 0010 | Notebook/Laptop | Toshiba Satellite | | Fiber | APBD | 2014 | | Buah | B | | | 1 | 8.566.666,00 | |
| 152 | 02.06.03.02.02 | 0011 | Notebook/Laptop | Toshiba Satellite | | Fiber | APBD | 2014 | | Buah | B | | | 1 | 8.566.666,00 | |
| 153 | 02.06.03.02.02 | 0012 | Notebook/Laptop | Toshiba Satellite | | Fiber | APBD | 2014 | | Buah | B | | | 1 | 8.566.668,00 | |
| 154 | 02.06.03.02.02 | 0013 | Notebook/Laptop | ACER | ASPIRE E1-470G slim | Fiber | APBD | 2014 | | Buah | B | | | 1 | 7.000.000,00 | |
| 155 | 02.06.03.02.03 | 0014-0015 | Notebook/Laptop | ASSUS | | Fiber | APBD | 2014 | | Buah | B | | | 1 | 8.279.000,00 | |
| 156 | 02.06.01.05.42 | 0001-0002 | Notebook | ASSUS | | Fiber | APBD | 2013 | | Buah | B | | | 2 | 9.940.906,00 | |
| 157 | 02.06.03.05.04 | 0001 | Mesin Press | laminating | | Besi | APBD | 2014 | | Buah | B | | | 1 | 1.500.000,00 | |
| 158 | 02.06.01.01.52 | .0001-0003 | Eksternal HDD | Storage USB 3.0 | | Fiber | APBD | 2013 | | Unit | B | | | 3 | 5.633.178,00 | |
| 159 | 02.06.03.02.01 | 0001 | UPS | ICA SIN 5100 C | | Fiber | APBD | 2013 | | Unit | B | | | 1 | 61.050.000,00 | |
| 160 | 02.06.03.02.02 | | Komputer Unit | Samsung | | Fiber | APBD | 2015 | | Unit | B | | | 3 | 17.985.000,00 | |
| 161 | 02.06.03.05.03 | | Laptop | HP | | Fiber | APBD | 2015 | | Unit | B | | | 3 | 25.135.000,00 | |
| 162 | 02.06.03.05.11 | | Printer | | | Fiber | APBD | 2015 | | Unit | B | | | 6 | 10.153.000,00 | |
| 163 | 02.06.03.05.07 | | UPS | | | Fiber | APBD | 2015 | | Unit | B | | | 7 | 6.930.000,00 | |
| 164 | 02.09.01.15.28 | | External disk | | | Fiber | APBD | 2015 | | Unit | B | | | 2 | 3.050.000,00 | |
| 165 | 02.06.03.02.01 | | Komputer Unit | | | Fiber | APBD | 2016 | | Unit | B | | | 1 | 9.845.000,00 | |
| 166 | 02.06.03.05.03 | | Printer | HP / DESJET ULTRA | | Fiber | APBD | 2016 | | Unit | B | | | 1 | 1.485.000,00 | |
| 167 | 02.06.03.05.08 | | Printer | Epson L220 All In One | | Fiber | APBD | 2016 | | Unit | B | | | 1 | 2.557.500,00 | |
| 168 | 02.06.03.05.18 | | Speaker Computer | | | Fiber | APBD | 2016 | | Unit | B | | | 1 | 1.839.750,00 | |
| 169 | 02.06.03.05.07 | | UPS | PROLINK PRO700SFC | | Fiber | APBD | 2017 | | Unit | B | | | 3 | 2.250.000,00 | |
| 170 | 02.06.03.02.02 | | Notebook | RUN+DXDIANG+ENTER | | Fiber | APBD | 2017 | | Unit | B | | | 1 | 3.958.250,00 | |
| 171 | 02.06.03.02.01 | | Komputer PC | | | Fiber | APBD | 2017 | | Unit | B | | | 2 | 15.120.160,00 | |
| 172 | 02.06.03.02.01 | | Komputer PC | | | Fiber | APBD | 2017 | | Unit | B | | | 1 | 9.968.200,00 | |
| 173 | 02.06.03.02.02 | | Laptop Intel core i5 | | | Fiber | APBD | 2017 | | Unit | B | | | 3 | 23.940.180,00 | |
| 174 | 02.06.03.05.03 | | Printer Epson | | | Fiber | APBD | 2017 | | Unit | B | | | 4 | 8.442.280,00 | |
| 175 | 02.06.03.05.03 | | Printer HP | | | Fiber | APBD | 2017 | | Unit | B | | | 1 | 1.400.000,00 | |
| 176 | 02.06.03.05.14 | | External disk | | | Fiber | APBD | 2018 | | Unit | B | | | 1 | 1.000.000,00 | |
| 177 | 02.06.03.02.01 | | Komputer PC (HP) | | | Fiber | APBD | 2018 | | Unit | B | | | 2 | 16.000.000,00 | |
| 178 | 02.06.03.02.02 | | Laptop | | | Fiber | APBD | 2018 | | Unit | B | | | 1 | 8.000.000,00 | |
| 179 | 02.06.03.05.03 | | Printer Epson L310 | | | Fiber | APBD | 2018 | | Unit | B | | | 1 | 2.250.000,00 | |
| 180 | 02.06.03.05.11 | | UPS | | | Fiber | APBD | 2018 | | Unit | B | | | 2 | 2.000.000,00 | |
| 181 | 02.06.03.02.01 | | Personal Komputer PC CLIENT | All In One HP 20-C315d Win 10-LED 20 | | Fiber | APBD | 2018 | | Unit | B | | | 3 | 21.000.000,00 | |
| 182 | 02.06.03.02.01 | | Personal Komputer PC SERVER | HP280 G2SmallFromFactor | | Fiber | APBD | 2018 | | Unit | B | | | 1 | 9.000.000,00 | |
| 183 | 02.06.03.05.03 | | Printer Ink Jet | Epson L120-Ink Tank | | Fiber | APBD | 2018 | | Unit | B | | | 1 | 1.700.000,00 | |
| 184 | 02.06.03.05.03 | | Printer Dot Matrix | Epson LX-310 | | Fiber | APBD | 2018 | | Unit | B | | | 1 | 2.600.000,00 | |
| 185 | 02.06.03.05.03 | | Passbook Printer | Epson PLQ-20 | | Fiber | APBD | 2018 | | Unit | B | | | 1 | 10.000.000,00 | |
| 186 | 02.06.03.05.03 | | Barcode Printer | TSC TTP_224Pro | | Fiber | APBD | 2018 | | Unit | B | | | 1 | 6.000.000,00 | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Asal / Cara Perolehan | Tahun | Ukuran Barang/ Konstruksi (P.SP.D) | Satuan | Keadaan | | | JUMLAH | | KET |
|-------|----------------|-----------|---------------------|--------------------|--|-------|-----------------------|-----------|--|--------|---------|----|--------|-----------------------|--|-----|
| NO | Kode Barang | Register | Nama / Jenis barang | Merek / Type | No.Sertifikat No.Pabrik No. Casis No. Mesin | Bahan | Barang | Pembelian | B | | RR | RB | Barang | Harga (Dim Ribuan) | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | |
| 321 | 04.16.02.02.05 | 0001-0006 | Lampu Pn.Jalan | Philips | M-fith 204 | Metal | SDA | 2009 | | Buah | B | | 7 | 49.977.000,00 | | |
| 322 | 04.16.02.02.05 | 0001-0007 | Lampu Pn.Jalan | Philips | M-fith 204 | Metal | SDA | 2009 | | Buah | B | | 7 | 49.961.000,00 | | |
| 323 | 04.16.02.02.05 | 0001-0008 | Lampu Pn.Jalan | Philips | M-fith 204 | Metal | SDA | 2009 | | Buah | B | | 7 | 49.815.000,00 | | |
| 324 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | Philips / 250 Watt | - | Metal | SDA | 2010 | | Paket | B | | 1 | 50.601.000,00 | | |
| 325 | 04.16.02.02.05 | 0002 | Lampu Pn.Jalan | Philips / 250 Watt | - | Metal | SDA | 2010 | | Paket | B | | 1 | 50.584.000,00 | | |
| 326 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | SON | M-fith 204 | Metal | SDA | 2011 | | Paket | B | | 1 | 49.166.000,00 | | |
| 327 | 04.16.02.02.05 | 0002 | Lampu Pn.Jalan | SON | M-fith 204 | Metal | SDA | 2011 | | Paket | B | | 1 | 49.127.000,00 | | |
| 328 | 04.16.02.02.05 | 0003 | Lampu Pn.Jalan | | | Metal | SDA | 2011 | | Paket | B | | 1 | 99.150.000,00 | | |
| 329 | 04.16.02.02.05 | 0004 | Lampu Pn.Jalan | | | Metal | SDA | 2011 | | Paket | B | | 1 | 48.283.000,00 | | |
| 330 | 04.16.02.02.05 | 0005 | Lampu Pn.Jalan | | | Metal | SDA | 2011 | | Paket | B | | 1 | 48.282.000,00 | | |
| 331 | 04.16.02.02.05 | 0006 | Lampu Pn.Jalan | | | Metal | SDA | 2012 | | Paket | B | | 1 | 98.217.000,00 | | |
| 332 | 04.16.02.02.05 | 0007 | Lampu Pn.Jalan | | | Metal | SDA | 2012 | | Paket | B | | 1 | 98.349.000,00 | | |
| 333 | 04.16.02.02.05 | 0008 | Lampu Pn.Jalan | | | Metal | SDA | 2012 | | Paket | B | | 1 | 98.068.000,00 | | |
| 334 | 04.16.02.02.05 | 0009 | Lampu Pn.Jalan | | | Metal | SDA | 2012 | | Paket | B | | 1 | 74.363.000,00 | | |
| 335 | 04.16.02.02.05 | 0010 | Lampu Pn.Jalan | | | Metal | SDA | 2012 | | Paket | B | | 1 | 48.516.000,00 | | |
| 336 | 04.16.02.02.05 | 0011 | Lampu Pn.Jalan | | | Metal | SDA | 2012 | | Paket | B | | 1 | 39.238.000,00 | | |
| 337 | 04.16.02.02.05 | 0012 | Lampu Pn.Jalan | | | Metal | SDA | 2012 | | Paket | B | | 1 | 38.942.000,00 | | |
| 338 | 04.16.02.02.05 | 0013 | Lampu Pn.Jalan | | | Metal | SDA | 2012 | | Paket | B | | 1 | 99.682.000,00 | | |
| 339 | 04.16.02.02.05 | 0014 | Lampu Pn.Jalan | | | Metal | SDA | 2012 | | Paket | B | | 1 | 96.013.000,00 | | |
| 340 | 04.16.02.02.05 | 0015 | Lampu Pn.Jalan | | | Metal | SDA | 2012 | | Paket | B | | 1 | 49.158.000,00 | | |
| 341 | 04.16.02.02.05 | 0016 | Lampu Pn.Jalan | | | Metal | SDA | 2012 | | Paket | B | | 1 | 49.149.000,00 | | |
| 342 | 04.16.02.02.05 | 0017 | Lampu Pn.Jalan | | | Metal | SDA | 2012 | | Paket | B | | 1 | 48.694.000,00 | | |
| 343 | 04.16.02.02.05 | 0018 | Lampu Pn.Jalan | | | Metal | SDA | 2012 | | Paket | B | | 1 | 48.953.000,00 | | |
| 344 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 48.163.000,00 | | |
| 345 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 73.134.000,00 | | |
| 346 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 48.658.000,00 | | |
| 347 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 49.025.000,00 | | |
| 348 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 48.580.000,00 | | |
| 349 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 49.033.000,00 | | |
| 350 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 98.865.000,00 | | |
| 351 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 49.447.000,00 | | |
| 352 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 49.573.000,00 | | |
| 353 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 48.964.000,00 | | |
| 354 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 47.792.000,00 | | |
| 355 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 30.308.000,00 | | |
| 356 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 47.930.000,00 | | |
| 357 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 43.811.000,00 | | |
| 358 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 43.157.000,00 | | |
| 359 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 39.553.000,00 | | |
| 360 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 38.751.000,00 | | |
| 361 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 26.457.000,00 | | |
| 362 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 24.923.000,00 | | |
| 363 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 29.715.000,00 | | |
| 364 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 37.777.000,00 | | |
| 365 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 28.464.000,00 | | |
| 366 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 21.706.000,00 | | |
| 367 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 42.257.000,00 | | |
| 368 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 28.853.000,00 | | |
| 369 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2013 | | Paket | B | | 1 | 33.079.000,00 | | |
| 370 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2014 | | Paket | B | | 1 | 49.088.000,00 | | |
| 371 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2014 | | Paket | B | | 1 | 58.836.000,00 | | |
| 372 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2014 | | Paket | B | | 1 | 89.351.000,00 | | |
| 373 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2014 | | Paket | B | | 1 | 44.593.000,00 | | |
| 374 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2014 | | Paket | B | | 1 | 109.302.000,00 | | |
| 375 | 04.16.02.02.05 | 0001 | Lampu Pn.Jalan | | | Metal | SDA | 2014 | | Paket | B | | 1 | 198.483.000,00 | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Asal / Cara Perolehan | Tahun | Ukuran Barang/ Konstruksi (P.SP.D) | Satuan | Keadaan | | | JUMLAH | | KET |
|--------------------------------------|----------------|----------|----------------------------|--------------|--|-------|-----------------------|-------|--|--------|---------|-----------|-----|--------------------------|------------------|------------------------|
| NO | Kode Barang | Register | Nama / Jenis barang | Merek / Type | No.Sertifikat No.Pabrik No. Casis No. Mesin | Bahan | | | | | Barang | Pembelian | B | RR | RB | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | 13 | 14 | 15 |
| 376 | 04.16.02.02.05 | | PJU Paket I | | | Besi | APBD | 2015 | | Unit | B | | | 6 | 303.050.500,00 | |
| 377 | 04.16.02.02.05 | | PJU Paket II | | | Besi | APBD | 2015 | | Unit | B | | | 6 | 304.197.500,00 | |
| 378 | 04.16.02.02.05 | | PJU Paket III | | | Besi | APBD | 2015 | | Unit | B | | | 4 | 252.197.500,00 | |
| 379 | 04.16.02.02.05 | | PJU Paket IV | | | Besi | APBD | 2015 | | Unit | B | | | 5 | 254.697.500,00 | |
| 380 | 04.16.02.02.05 | | PJU (AREA Kantor Bupati) | | | Besi | APBD | 2008 | | Paket | B | | | 1 | 653.015.109,25 | Mutasi Sekda |
| 381 | 04.16.02.02.05 | | PJU | | | Besi | APBD | 2016 | | Unit | B | | | 2 | 183.330.000,00 | Bkt sikumpa/balai ping |
| 382 | 04.16.02.02.05 | | PJU | | | Besi | APBD | 2016 | | Unit | B | | | 1 | 103.410.000,00 | sungai kumuyang |
| 383 | 04.16.02.02.05 | | PJU | | | Besi | APBD | 2016 | | Unit | B | | | 3 | 153.568.000,00 | sialang/l. Alai |
| 384 | 02.16.02.02.05 | | Lampu Solar Sell | | | Besi | APBD | 2017 | | Unit | B | | | 2 | 48.320.000,00 | Bola Lampu |
| 385 | 02.16.02.02.05 | | PJU | | | Besi | APBD | 2017 | | Unit | B | | | 22 | 147.290.000,00 | DZR Kec. Luak |
| 386 | 02.16.02.02.05 | | PJU | | | Besi | APBD | 2017 | | Unit | B | | | 17 | 116.080.000,00 | Kec. Mungka |
| 387 | 02.16.02.02.05 | | PJU | | | Besi | APBD | 2017 | | Unit | B | | | 22 | 149.935.000,00 | Kec. PYK |
| 388 | 02.16.02.02.05 | | PJU | | | Besi | APBD | 2017 | | Unit | B | | | 7 | 49.970.000,00 | Kec.AKB |
| 389 | 02.16.02.02.05 | | PJU | | | Besi | APBD | 2017 | | Unit | B | | | 7 | 49.950.000,00 | Kec.BB(maek) |
| 390 | 02.16.02.02.05 | | PJU | | | Besi | APBD | 2017 | | Unit | B | | | 30 | 199.750.000,00 | Kec.Harau |
| 391 | 02.16.02.02.05 | | PJU | | | Besi | APBD | 2017 | | Unit | B | | | 47 | 310.767.000,00 | Kec. KPR IX |
| 392 | 02.16.02.02.05 | | PJU | | | Besi | APBD | 2017 | | Unit | B | | | 38 | 243.380.000,00 | Kec. LHS |
| 393 | 02.16.02.02.05 | | PJU | | | Besi | APBD | 2018 | | Unit | B | | | 289 | 2.328.990.000,00 | |
| 394 | 02.16.02.02.05 | | Lampu Solar Sell | | | Besi | APBD | 2018 | | Unit | B | | | 6 | 182.950.000,00 | Rudin Bupati |
| 395 | 04.16.02.02.05 | | JARINGAN LAN | | | | APBD | 2018 | | Paket | B | | | 1 | 3.200.000,00 | Klp SIM PKB |
| JUMLAH JARINGAN | | | | | | | | | | | | | 996 | 10.804.380.109,25 | | |
| JML TOTAL JALAN DAN JARINGAN | | | | | | | | | | | | | | 10.987.580.609,25 | | |
| | | | ASET TAK BERWUJUD | | | | | | | | | | | | | |
| 397 | | 0001 | SIM PKB (software) | | | | APBD | 2010 | | Unit | B | | | 1 | 29.533.000 | |
| 398 | | 0001 | Website | | | | APBD | 2011 | | Buah | B | | | 1 | 32.835.000 | |
| | | 0002 | SIM PKB (software) | | | | APBD | 2018 | | Unit | B | | | 1 | 153.000.000 | |
| JUMLAH TOTAL ASET TAK BRWUJUD | | | | | | | | | | | | | 3 | 215.368.000 | | |
| JUMLAH TOTAL | | | | | | | | | | | | | | 26.657.230.950,20 | | |

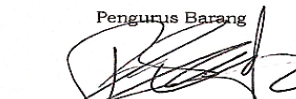
Tanjung Pati, 31 Desember 2018

Mengetahui

Kepala Dinas Perhubungan
Kabupaten Lima Puluh Kota


Ir. H. ANHARMEN
NIP. 19640102 199003 1 010

Pengurus Barang


ROMAZIRO
NIP. 19830807 201001 1 006