

BUKU INVENTARIS

SKPD

: 2.17.01. - DINAS PERPUSTAKAAN DAN KEARSIPAN

NO. KODE LOKASI :

12.26.10.4.05.03.

KABUPATEN/KOTA

: PEMERINTAH KOTA SINGKAWANG

PROVINSI

: Kalimantan Barat

Halaman 1 dari 13 Halaman

| Nomor    |                     |           | Spesifikasi Barang                            |                               |                                                | Bahan      | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaan Barang (B, KB, RB) | Jumlah |                  | Keterangan                                                               |
|----------|---------------------|-----------|-----------------------------------------------|-------------------------------|------------------------------------------------|------------|----------------------------|-----------------|-------------------------------------|--------|----------------------------|--------|------------------|--------------------------------------------------------------------------|
| No. Urut | Kode Barang         | Register  | Jenis Barang / Nama Barang                    | Merk / Type                   | No. Sertifikat No. Pabrik No. Chasis No. Mesin |            |                            |                 |                                     |        |                            | Barang | Harga            |                                                                          |
| 1        | 2                   | 3         | 4                                             | 5                             | 6                                              |            | 8                          | 9               | 10                                  | 11     | 12                         | 13     | 14               | 15                                                                       |
| 1        | 1,                  |           | ASET                                          |                               |                                                |            |                            |                 |                                     |        |                            |        | 6.762.983.827,82 |                                                                          |
| 2        | 1.3.                |           | ASET TETAP                                    |                               |                                                |            |                            |                 |                                     |        |                            |        | 145.734.109,82   |                                                                          |
| 3        | 1.3.1.              |           | TANAH                                         |                               |                                                |            |                            |                 |                                     |        |                            | 1      | 145.734.109,82   |                                                                          |
| 4        | 1.3.1.01.           |           | TANAH                                         |                               |                                                |            |                            |                 |                                     |        |                            | 1      | 145.734.109,82   |                                                                          |
| 5        | 1.3.1.01.01.        |           | TANAH PERSIL                                  |                               |                                                |            |                            |                 |                                     |        |                            | 1      | 145.734.109,82   |                                                                          |
| 6        | 1.3.1.01.01.04.     |           | TANAH UNTUK BANGUNAN TEMPAT KERJA             |                               |                                                |            |                            |                 |                                     |        |                            | 1      | 145.734.109,82   |                                                                          |
| 7        | 1.3.1.01.01.04.001. | 0001      | Tanah Bangunan Kantor Pemerintah              | -                             | -                                              | -          | Eks Kab.Sambas             | 1970            | 4446                                | Bidang | Baik                       | 1      | 145.734.109,82   | Dimutasi ke Dinas Perpustakaan                                           |
| 8        | 1.3.2.              |           | PERALATAN DAN MESIN                           |                               |                                                |            |                            |                 |                                     |        |                            |        | 2.391.393.989,00 |                                                                          |
| 9        | 1.3.2.02.           |           | ALAT ANGKUTAN                                 |                               |                                                |            |                            |                 |                                     |        |                            | 6      | 765.880.339,00   |                                                                          |
| 10       | 1.3.2.02.01.        |           | ALAT ANGKUTAN DARAT BERMOTOR                  |                               |                                                |            |                            |                 |                                     |        |                            | 4      | 732.675.947,00   |                                                                          |
| 11       | 1.3.2.02.01.01.     |           | KENDARAAN DINAS BERMOTOR PERORANGAN           |                               |                                                |            |                            |                 |                                     |        |                            | 2      | 33.204.392,00    |                                                                          |
| 12       | 1.3.2.02.01.01.006. | 0001      | Kendaraan Dinas Bermotor Perorangan Lain-Lain | Yamaha Zupiter                | H33C1B206CJ09                                  | Besi       | DPPKA                      | 2012            | -                                   | Unit   | Baik                       | 1      | 15.014.392,00    | Motor Zupiter di gunakan Fadli Yusandie                                  |
| 13       | 1.3.2.02.01.02.     |           | KENDARAAN BERMOTOR PENUMPANG                  |                               |                                                |            |                            |                 |                                     |        |                            | 1      | 168.747.000,00   |                                                                          |
| 14       | 1.3.2.02.01.02.003. | 0001      | Mini Bus ( Penumpang 14 Orang Kebawah )       | NIA fmc rmt 1,3               | - - MHKV 1 BA                                  | Besi       | DPPKA                      | 2012            | -                                   | -      | Baik                       | 1      | 168.747.000,00   | Xenia di gunakan oleh Darnila,SE                                         |
| 15       | 1.3.2.02.01.04.     |           | KENDARAAN BERMOTOR BERODA DUA                 |                               |                                                |            |                            |                 |                                     |        |                            | 1      | 18.190.000,00    |                                                                          |
| 16       | 1.3.2.02.01.04.001. | 0001      | Sepeda Motor                                  | Zupiter Z CW F1 (velg Racing) | 6539 - MH3VE112                                | Besi       | DPPKA                      | 2017            | -                                   | Unit   | Baik                       | 1      | 18.190.000,00    | Di gunakan oleh Elis Susanti A.Md                                        |
| 17       | 1.3.2.02.01.06.     |           | KENDARAAN BERMOTOR KHUSUS                     |                               |                                                |            |                            |                 |                                     |        |                            | 2      | 554.578.947,00   |                                                                          |
| 18       | 1.3.2.02.01.06.008. | 0001      | Mobil Unit Perpustakaan Keliling              | Y.HILUX 2.0 L                 | R0AW12G1A0022                                  | Besi       | Perpustakaan Nasionla      | 2010            | -                                   | Unit   | Baik                       | 1      | 172.500.000,00   | -                                                                        |
|          | 1.3.2.02.01.06.008. | 0001      | Mobil Unit Perpustakaan Keliling              | Toyota Hiux                   | 1TRA774748                                     | Besi       | Perpustakaan Nasionla      | 2021            |                                     | Unit   | Baik                       | 1      | 382.078.947,00   | SK Wali Kota Nomor 032/459/BKD Aset-A Tahun 2021 Tanggal 8 November 2021 |
| 19       | 1.3.2.02.02.        |           | ALAT ANGKUTAN DARAT TAK BERMOTOR              |                               |                                                |            |                            |                 |                                     |        |                            | 1      | 9.350.000,00     |                                                                          |
| 20       | 1.3.2.02.02.01.     |           | KENDARAAN TAK BERMOTOR ANGKUTAN BARANG        |                               |                                                |            |                            |                 |                                     |        |                            | 1      | 9.350.000,00     |                                                                          |
| 21       | 1.3.2.02.02.01.002. | 0001      | Gerobak Dorong                                | -                             | -                                              | Besi       | APBD                       | 2019            | -                                   | Unit   | Baik                       | 1      | 9.350.000,00     | Gerobak Pintar Perpustakaan                                              |
| 22       | 1.3.2.03.           |           | ALAT BENGKEL DAN ALAT UKUR                    |                               |                                                |            |                            |                 |                                     |        |                            | 2      | 10.200.000,00    |                                                                          |
| 23       | 1.3.2.03.01.        |           | ALAT BENGKEL BERMESIN                         |                               |                                                |            |                            |                 |                                     |        |                            | 1      | 9.000.000,00     |                                                                          |
| 24       | 1.3.2.03.01.03.     |           | PERKAKAS BENGKEL LISTRIK                      |                               |                                                |            |                            |                 |                                     |        |                            | 1      | 9.000.000,00     |                                                                          |
| 25       | 1.3.2.03.01.03.033. | 0001      | Perkakas Bengkel Listrik Lain-Lain            | YASUKA                        | -                                              | BESI       | APBD                       | 2015            | -                                   | Unit   | Baik                       | 1      | 9.000.000,00     | Genset                                                                   |
| 26       | 1.3.2.03.03.        |           | ALAT UKUR                                     |                               |                                                |            |                            |                 |                                     |        |                            | 1      | 1.200.000,00     |                                                                          |
| 27       | 1.3.2.03.03.07.     |           | UNIVERSAL TESTER                              |                               |                                                |            |                            |                 |                                     |        |                            | 1      | 1.200.000,00     |                                                                          |
| 28       | 1.3.2.03.03.07.010. | 0001      | Scanner (Universal Tester)                    | C'ANONSCAN LIDE 120           | -                                              | CAMPURAN   | APBD                       | 2015            | -                                   | Unit   | Baik                       | 1      | 1.200.000,00     | COLOR IMAGE SCAN                                                         |
| 29       | 1.3.2.05.           |           | ALAT KANTOR DAN RUMAH TANGGA                  |                               |                                                |            |                            |                 |                                     |        |                            | 27     | 151.210.436,00   |                                                                          |
| 30       | 1.3.2.05.01.        |           | ALAT KANTOR                                   |                               |                                                |            |                            |                 |                                     |        |                            | 6      | 19.535.000,00    |                                                                          |
| 31       | 1.3.2.05.01.04.     |           | ALAT PENYIMPAN PERLENGKAPAN KANTOR            |                               |                                                |            |                            |                 |                                     |        |                            | 21     | 131.675.436,00   |                                                                          |
| 32       | 1.3.2.05.01.04.001. | 0001-0003 | Lemari Besi/Metal                             | Rioni                         | -                                              | Besi       | APBD                       | 2014            | -                                   | Unit   | Baik                       | 3      | 13.500.000,00    | lemari locker                                                            |
| 33       | 1.3.2.05.01.04.001. | 0001-0002 | Lemari Besi/Metal                             | Brother B-203                 | -                                              | Besi/Metal | BKD                        | 2017            | 183x88x40cm                         | Unit   | Baik                       | 2      | 5.680.000,00     | Lemari Arsip Kaca                                                        |
| 34       | 1.3.2.05.01.04.001. | 0003      | Lemari Besi/Metal                             | ALBA                          | -                                              | BESI       | APBD                       | 2017            | MF-10-22                            | Unit   | Baik                       | 1      | 61.999.500,00    | Rool Opec                                                                |

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|----------|---------------------|-----------|-------------------------------|-------------------------|------------------------------------------------|----------------------------------------|----------------------------|-----------------|-------------------------------------|--------|----------------------------|--------|----------------|------------------------|
| No. Urut | Kode Barang         | Register  | Jenis Barang / Nama Barang    | Merk / Type             | No. Sertifikat No. Pabrik No. Chasis No. Mesin |                                        |                            |                 |                                     |        |                            | Barang | Harga          |                        |
| 35       | 1.3.2.05.01.04.004. | 0001-0005 | Rak Kayu                      | -                       | -                                              | Kayu                                   | APBD                       | 2014            | -                                   | Unit   | Baik                       | 5      | 15.000.000,00  | Paket Mini Library     |
| 36       | 1.3.2.05.01.04.004. | 0001      | Rak Kayu                      | -                       | -                                              | Kayu                                   | APBD                       | 2018            | -                                   | Unit   | Baik                       | 1      | 2.800.000,00   | Rak Buku Rumah         |
| 37       | 1.3.2.05.01.04.004. | 0002      | Rak Kayu                      | -                       | -                                              | kayu                                   | APBD                       | 2018            | -                                   | Unit   | Baik                       | 1      | 2.800.000,00   | Rak Sepatu             |
| 38       | 1.3.2.05.01.04.004. | 0003      | Rak Kayu                      | -                       | -                                              | Kayu                                   | APBD                       | 2018            | -                                   | Unit   | Baik                       | 1      | 3.800.000,00   | Rak Buku Putar         |
| 39       | 1.3.2.05.01.04.004. | 0004      | Rak Kayu                      | -                       | -                                              | Kayu                                   | APBD                       | 2018            | -                                   | Unit   | Baik                       | 1      | 3.900.000,00   | Rak Buku Lepas         |
| 40       | 1.3.2.05.01.04.004. | 0005      | Rak Kayu                      | -                       | -                                              | Kayu                                   | APBD                       | 2018            | -                                   | Unit   | Baik                       | 1      | 4.200.000,00   | Rak Hello Kitty        |
| 41       | 1.3.2.05.01.04.005. | 0001-0002 | Filing Cabinet Besi           | Brother B-104           | -                                              | Besi/Metal                             | BKD                        | 2017            | 133X45,5X62cm                       | Unit   | Baik                       | 2      | 5.140.000,00   | -                      |
| 42       | 1.3.2.05.01.04.005. | 0001      | Filing Cabinet Besi           | Rlone                   | -                                              | Metal                                  | BKD                        | 2018            | 4 Laci                              | Unit   | Baik                       | 1      | 2.570.936,00   | -                      |
| 43       | 1.3.2.05.01.04.007. | 0001      | Brandkas                      | ICHBAN                  | -                                              | Besi                                   | DPPKA                      | 2012            | -                                   | Unit   | Baik                       | 1      | 8.785.000,00   |                        |
| 44       | 1.3.2.05.01.04.027. | 0001      | Lemari Kaca                   | -                       | -                                              | Kaca                                   | APBD                       | 2018            | 1MX1MX60Cm                          | Unit   | Baik                       | 1      | 1.500.000,00   | Lemari Kaca            |
| 45       | 1.3.2.05.01.05.     |           | ALAT KANTOR LAINNYA           |                         |                                                |                                        |                            |                 |                                     |        |                            | 6      | 19.535.000,00  |                        |
| 46       | 1.3.2.05.01.05.012. | 0001      | Mesin Absensi                 | Solution X100-C         | -                                              | Plastik                                | BKPSDM                     | 2014            | -                                   | Unit   | Baik                       | 1      | 4.475.000,00   |                        |
| 47       | 1.3.2.05.01.05.023. | 0001      | Overhead Projector            | Le Taec                 | -                                              | Campuran                               | APBD                       | 2015            | 70X70                               | Unit   | Baik                       | 1      | 800.000,00     | Tripod Screen          |
| 48       | 1.3.2.05.01.05.023. | 0001      | Overhead Projector            | ALFA                    | -                                              | Campuran                               | APBD                       | 2018            | 84Inch                              | Unit   | Baik                       | 1      | 3.360.000,00   | Layar Infocus          |
| 49       | 1.3.2.05.01.05.043. | 0001      | LCD Projector/Infocus         | Epson EB-X 40           | -                                              | Campuran                               | APBD                       | 2018            |                                     | Unit   | Baik                       | 1      | 7.740.000,00   | Infocus                |
| 50       | 1.3.2.05.01.05.088. | 0001-0002 | Alat Kantor Lainnya Lain-Lain | Krisbow KW CODE 0500048 | -                                              | Besi                                   | APBD                       | 2018            |                                     | -      | Baik                       | 2      | 3.160.000,00   | Trolley Arsip / Perpus |
| 51       | 1.3.2.05.02.        |           | ALAT RUMAH TANGGA             |                         |                                                |                                        |                            |                 |                                     |        |                            | 141    | 571.788.245,00 |                        |
| 52       | 1.3.2.05.02.01.     |           | MEUBELAIR                     |                         |                                                |                                        |                            |                 |                                     |        |                            | 92     | 288.470.353,00 |                        |
| 53       | 1.3.2.05.02.01.008. | 0001      | Meja Rapat                    | UNO                     | -                                              | Kayu                                   | BKD                        | 2018            | -                                   | Unit   | Baik                       | 1      | 2.230.000,00   |                        |
| 54       | 1.3.2.05.02.01.008. | 0002      | Meja Rapat                    | -                       | -                                              | Kayu                                   | APBD                       | 2018            | -                                   | Unit   | Baik                       | 1      | 15.000.000,00  | Meja Rapat             |
| 55       | 1.3.2.05.02.01.008. | 0001-0005 | Meja Rapat                    | -                       | -                                              | kayu                                   | APBD                       | 2019            | P:140cm x L:60 cm x T:75cm          | Unit   | Baik                       | 5      | 13.400.000,00  | Meja Rapat             |
| 56       | 1.3.2.05.02.01.008. | 0006-0007 | Meja Rapat                    | -                       | -                                              | Multiplex Lapis HPL                    | APBD                       | 2019            | P:60cm x L:60 cm xT:75CM            | Unit   | Baik                       | 2      | 1.600.000,00   | Meja rapat 1/4         |
| 57       | 1.3.2.05.02.01.014. | 0001      | Meja Resepsionis              | -                       | -                                              | POLLYWOOD                              | APBD                       | 2015            | 200X60X110                          | Unit   | Baik                       | 1      | 6.421.400,00   |                        |
| 58       | 1.3.2.05.02.01.024. | 0001-0003 | Meja 1/2 Biro                 | Siantano                | -                                              | Partikel board lapis HPL variasi metal | BKD                        | 2017            | 120x60x75cm                         | Unit   | Baik                       | 3      | 4.140.000,00   |                        |
| 59       | 1.3.2.05.02.01.024. | 0001-0002 | Meja 1/2 Biro                 | Siantano                | -                                              | Partikel Board                         | BKD                        | 2018            | -                                   | Unit   | Baik                       | 2      | 2.867.328,00   |                        |
| 60       | 1.3.2.05.02.01.024. | 0001-0003 | Meja 1/2 Biro                 | Siantano                | -                                              | Partikel                               | BKD                        | 2019            | 120x60x75cm                         | Unit   | Baik                       | 3      | 4.303.125,00   |                        |
| 61       | 1.3.2.05.02.01.024. | 0001-0003 | Meja 1/2 Biro                 | Siantano                | -                                              | Campuran                               | APBD                       | 2020            | -                                   | Unit   | Baik                       | 3      | 4.603.500,00   |                        |
| 62       | 1.3.2.05.02.01.031. | 0001      | Kursi Tamu                    | -                       | -                                              | BESI                                   | APBD                       | 2016            | -                                   | Unit   | Baik                       | 1      | 10.000.000,00  |                        |
| 63       | 1.3.2.05.02.01.032. | 0001-0003 | Kursi Putar                   | Fantoni                 | -                                              | Plastik                                | DPPKA                      | 2012            | -                                   | Unit   | Baik                       | 3      | 2.775.000,00   | -                      |

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|----------|---------------------|-----------|-------------------------------------|--------------------------------|------------------------------------------------|----------------------------------------|----------------------------|-----------------|-------------------------------------|--------|----------------------------|--------|----------------|-------------------------|
| No. Urut | Kode Barang         | Register  | Jenis Barang / Nama Barang          | Merk / Type                    | No. Sertifikat No. Pabrik No. Chasis No. Mesin |                                        |                            |                 |                                     |        |                            | Barang | Harga          |                         |
| 64       | 1.3.2.05.02.01.039. | 0001-0002 | Meja Komputer                       | -                              | -                                              | TRIPLEK LAPIS HPL                      | APBD                       | 2015            | - TH 012 AA GOLDE                   | Unit   | Baik                       | 2      | 5.900.000,00   |                         |
| 65       | 1.3.2.05.02.01.039. | 0001-0003 | Meja Komputer                       | -                              | -                                              | Kayu                                   | APBD                       | 2016            | -                                   | Unit   | Baik                       | 3      | 7.125.000,00   |                         |
| 66       | 1.3.2.05.02.01.048. | 0001-0003 | Sofa                                | -                              | -                                              | Kulit                                  | APBD                       | 2019            | -                                   | Unit   | Baik                       | 3      | 7.590.000,00   | Sofa                    |
| 67       | 1.3.2.05.02.01.048. | 0004      | Sofa                                | -                              | -                                              | kulit                                  | APBD                       | 2019            | -                                   | Unit   | Baik                       | 1      | 2.750.000,00   | Sofa +Bantal            |
| 68       | 1.3.2.05.02.01.048. | 0005      | Sofa                                | -                              | -                                              | Kulit                                  | APBD                       | 2019            | -                                   | Unit   | Baik                       | 1      | 10.670.000,00  | Sofa S                  |
| 69       | 1.3.2.05.02.01.048. | 0006-0026 | Sofa                                | -                              | -                                              | Kulit                                  | APBD                       | 2019            | -                                   | Unit   | Baik                       | 7      | 12.512.500,00  | Sofa Box                |
| 70       | 1.3.2.05.02.01.064. | 0003      | Lemari Pakaian                      | -                              | -                                              | Besi                                   | APBD                       | 2014            | -                                   | -      | Baik                       | 1      | 1.000.000,00   | Rak Majalah Anak        |
| 71       | 1.3.2.05.02.01.064. | 0004-0005 | Lemari Pakaian                      | -                              | -                                              | Aluminium                              | APBD                       | 2014            | -                                   | -      | Baik                       | 2      | 4.120.000,00   | Rak Display Stand       |
| 72       | 1.3.2.05.02.01.064. | 0006-0007 | Lemari Pakaian                      | -                              | -                                              | kayu                                   | APBD                       | 2014            | -                                   | -      | Baik                       | 2      | 7.500.000,00   | lemari jati 1/4 lingkak |
| 73       | 1.3.2.05.02.01.064. | 0008      | Lemari Pakaian                      | -                              | -                                              | Kayu Jati                              | APBD                       | 2014            | -                                   | -      | Baik                       | 1      | 5.000.000,00   | Jati 1/2 Lingkaran      |
| 74       | 1.3.2.05.02.01.067. | 0001-0004 | Meubelair Lain-Lain                 | -                              | -                                              | Besi                                   | APBD                       | 2010            | -                                   | -      | Baik                       | 4      | 10.000.000,00  | Rak Arsip               |
| 75       | 1.3.2.05.02.01.067. | 0001-0008 | Meubelair Lain-Lain                 | -                              | -                                              | Besi                                   | APBD                       | 2012            | -                                   | -      | Baik                       | 8      | 20.000.000,00  | Rak Arsip               |
| 76       | 1.3.2.05.02.01.067. | 0001-0025 | Meubelair Lain-Lain                 | -                              | -                                              | Besi                                   | APBD                       | 2014            | -                                   | -      | Baik                       | 25     | 98.437.500,00  | Rak Buku                |
| 77       | 1.3.2.05.02.01.067. | 0001-0002 | Meubelair Lain-Lain                 | -                              | -                                              | Kayu                                   | APBD                       | 2016            | -                                   | -      | Baik                       | 2      | 5.300.000,00   | Rak Buku                |
| 78       | 1.3.2.05.02.01.067. | 0001      | Meubelair Lain-Lain                 | Siantano                       | -                                              | Partikrl Board lapis HPL variasi metal | BKD                        | 2017            | 150X75X75CM                         | -      | Baik                       | 1      | 2.175.000,00   |                         |
| 79       | 1.3.2.05.02.01.067. | 0002      | Meubelair Lain-Lain                 | -                              | -                                              | Kayu                                   | APBD                       | 2017            | 200X180CM                           | -      | Baik                       | 1      | 5.000.000,00   | Rak / Set Backgroun     |
| 80       | 1.3.2.05.02.01.067. | 0001      | Meubelair Lain-Lain                 | -                              | -                                              | Triplex Lapis                          | APBD                       | 2019            | -                                   | Unit   | Baik                       | 1      | 1.900.000,00   | Meja Tengah             |
| 81       | 1.3.2.05.02.01.067. | 0002      | Meubelair Lain-Lain                 | -                              | -                                              | Kulit                                  | APBD                       | 2019            | -                                   | Unit   | Baik                       | 1      | 12.650.000,00  | Sofa Kadis + Meja 1     |
| 82       | 1.3.2.05.02.03.     |           | ALAT PEMBERSIH                      |                                |                                                |                                        |                            |                 |                                     |        |                            | 1      | 1.500.000,00   |                         |
| 83       | 1.3.2.05.02.03.001. | 0001      | Mesin Penghisap Debu/Vacuum Cleaner | MODENA VC231                   | -                                              | Campuran                               | APBD                       | 2019            | -                                   | Unit   | Baik                       | 1      | 1.500.000,00   |                         |
| 84       | 1.3.2.05.02.04.     |           | ALAT PENDINGIN                      |                                |                                                |                                        |                            |                 |                                     |        |                            | 20     | 124.859.392,00 |                         |
| 85       | 1.3.2.05.02.04.002. | 0001      | A.C. Sentral                        | LG                             | -                                              | Plastik                                | APBD                       | 2009            | 1PK                                 | Unit   | RB                         | 1      | 4.800.000,00   | -                       |
| 86       | 1.3.2.05.02.04.002. | 0001-0005 | A.C. Sentral                        | LG                             | -                                              | Plastik                                | APBD                       | 2013            | 1PK                                 | Unit   | Baik                       | 5      | 18.000.000,00  | -                       |
| 87       | 1.3.2.05.02.04.002. | 0001      | A.C. Sentral                        | -                              | -                                              | CAMPURAN                               | APBD                       | 2015            | -                                   | Unit   | Baik                       | 1      | 8.825.000,00   | AC MOBIL                |
| 88       | 1.3.2.05.02.04.004. | 0001-0004 | A.C. Split                          | LG                             | -                                              | Plastik                                | APBD                       | 2016            | S18NLA N51                          | Unit   | Baik                       | 4      | 34.000.000,00  | AC                      |
| 89       | 1.3.2.05.02.04.004. | 0001      | A.C. Split                          | SHARP                          | -                                              | Plastik                                | BKD                        | 2018            | 1PK                                 | Unit   | Baik                       | 1      | 4.664.392,00   |                         |
| 90       | 1.3.2.05.02.04.004. | 0002-0004 | A.C. Split                          | Panasonic                      | -                                              | Plastik                                | APBD                       | 2018            | Split 13.000 BTU                    | Unit   | Baik                       | 3      | 19.470.000,00  | Air Conditioner (AC)    |
| 91       | 1.3.2.05.02.04.004. | 0005-0006 | A.C. Split                          | Panasonic CU-YN1               | -                                              | Campuran                               | APBD                       | 2018            | -                                   | Unit   | Baik                       | 2      | 16.500.000,00  | AC/Air Conditioner S    |
| 92       | 1.3.2.05.02.04.004. | 0001      | A.C. Split                          | Sharp Turbo Cooling Ah-A18 UCY | -                                              | Campuran                               | APBD                       | 2019            | -                                   | Unit   | Baik                       | 1      | 8.000.000,00   | Air Conditioner / AC    |
|          | 1.3.2.05.02.04.004  | 0001      | A.C. Split                          | SHARP AU-A-A18SAY2             |                                                | Campuran                               | APBD                       | 2021            | 2 PK                                | Unit   | Baik                       | 1      | 9.950.000,00   | Ruang Anak              |

| Nomor    |                     |           | Spesifikasi Barang                             |                                                         |                                                | Bahan               | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaan Barang (B, KB, RB) | Jumlah |                | Keterangan                                                                                        |
|----------|---------------------|-----------|------------------------------------------------|---------------------------------------------------------|------------------------------------------------|---------------------|----------------------------|-----------------|-------------------------------------|--------|----------------------------|--------|----------------|---------------------------------------------------------------------------------------------------|
| No. Urut | Kode Barang         | Register  | Jenis Barang / Nama Barang                     | Merk / Type                                             | No. Sertifikat No. Pabrik No. Chasis No. Mesin |                     |                            |                 |                                     |        |                            | Barang | Harga          |                                                                                                   |
|          | 1.3.2.05.02.05.005  | 0001      | Rice Cooker (Alat Dapur)                       | Yong Ma                                                 |                                                | Campuran            | APBD                       | 2021            | 2,5 Liter                           | Unit   | Baik                       | 1      | 650.000,00     | Ruang Dapur                                                                                       |
| 93       | 1.3.2.05.02.06.     |           | ALAT RUMAH TANGGA LAINNYA (HOME USE)           |                                                         |                                                |                     |                            |                 |                                     |        |                            | 29     | 143.988.000,00 |                                                                                                   |
| 94       | 1.3.2.05.02.06.002. | 0001      | Televisi                                       | Samsung                                                 | -                                              | Plastik             | APBD                       | 2013            | -                                   | -      | Baik                       | 1      | 4.160.000,00   | -                                                                                                 |
| 95       | 1.3.2.05.02.06.002. | 0001      | Televisi                                       | TOSHIBA                                                 | -                                              | campuran            | APBD                       | 2015            | -                                   | -      | Baik                       | 1      | 2.500.000,00   |                                                                                                   |
| 96       | 1.3.2.05.02.06.002. | 0001      | Televisi                                       | Full HD 5 Serie                                         | -                                              | Campuran            | APBD                       | 2018            | -                                   | -      | Baik                       | 1      | 5.791.500,00   | Papan Informasi                                                                                   |
| 97       | 1.3.2.05.02.06.002. | 0002      | Televisi                                       | Full HD 5 Serie                                         | -                                              | Campuran            | APBD                       | 2018            | -                                   | -      | Baik                       | 1      | 5.791.500,00   | Papan Informasi                                                                                   |
|          | 1.3.2.05.02.06.002. | 0001      | Televisi                                       | LED Samsung Flat                                        |                                                | Campuran            | Hibah Perpusnas            | 2020            | 43 Inch                             | -      | Baik                       | 1      | 5.550.000,00   | SK Wali Kota Nomor 032/413/BKD.Aset-A Tahun 2021 Tanggal 9 November 2021 (POCADi)                 |
|          | 1.3.2.05.02.06.002. | 0001      | Televisi                                       | Wall Bracket                                            |                                                | Campuran            | Hibah Perpusnas            | 2020            | -                                   | -      | Baik                       | 1      | 600.000,00     | SK Wali Kota Nomor 032/413/BKD.Aset-A Tahun 2021 Tanggal 9 November 2021 (POCADi)                 |
|          | 1.3.2.05.02.06.002. | 0001      | Televisi + bracket                             | Smart TV                                                |                                                | Campuran            | Hibah Perpusnas            | 2021            | 32 Inch                             | -      | Baik                       | 1      | 5.000.000,00   | SK Wali Kota Nomor 032/459/BKD.Aset-A Tahun 2021 Tanggal 8 November 2021 (mobil keliling)         |
| 98       | 1.3.2.05.02.06.005. | 0001      | Amplifier                                      | BMB DA-3700 DSP                                         | -                                              | Besi                | APBD                       | 2016            | Multi 4 Channe                      | -      | Baik                       | 1      | 4.500.000,00   | Amplifier                                                                                         |
| 99       | 1.3.2.05.02.06.008. | 0001      | Sound System                                   | Sony                                                    | -                                              | Plastik             | APBD                       | 2013            | -                                   | -      | Baik                       | 1      | 5.000.000,00   | Home Theater                                                                                      |
| 100      | 1.3.2.05.02.06.018. | 0001-0003 | Unit Power Supply                              | ICA                                                     | -                                              | Besi                | APBD                       | 2009            | -                                   | -      | RB                         | 3      | 3.000.000,00   | Stabilizer                                                                                        |
| 101      | 1.3.2.05.02.06.018. | 0001-0004 | Unit Power Supply                              | PROLINK                                                 | -                                              | BESI                | APBD                       | 2014            | -                                   | -      | Baik                       | 4      | 2.920.000,00   |                                                                                                   |
| 102      | 1.3.2.05.02.06.018. | 0005      | Unit Power Supply                              | Eaton 5E2000i                                           | -                                              | campuran            | Hibah Perpusnas            | 2014            | -                                   | -      | Baik                       | 1      | 4.825.000,00   | nomor BA HIBAH :1373a/3/II/xii/2014 tgl 3 des 2014 hibah perpusnas mulai di catat pada tahun 2015 |
| 103      | 1.3.2.05.02.06.036. | 0001      | Tangga Aluminium                               | -                                                       | -                                              | Aluminium           | APBD                       | 2016            | -                                   | -      | Baik                       | 1      | 745.000,00     | Tangga 1,75 M                                                                                     |
| 104      | 1.3.2.05.02.06.036. | 0002      | Tangga Aluminium                               | -                                                       | -                                              | Aluminium           | APBD                       | 2016            | -                                   | -      | Baik                       | 1      | 1.075.000,00   | Tangga 3 M                                                                                        |
| 105      | 1.3.2.05.02.06.039. | 0001      | Mimbar/Podium                                  | -                                                       | -                                              | Multiplex Lapis HPL | APBD                       | 2019            |                                     | Unit   | Baik                       | 1      | 2.680.000,00   | Podium                                                                                            |
| 106      | 1.3.2.05.02.06.067. | 0002      | DVD Player                                     | Pioner                                                  | -                                              | Besi                | APBD                       | 2013            |                                     | -      | Baik                       | 1      | 850.000,00     |                                                                                                   |
| 107      | 1.3.2.05.02.06.077. | 0001      | Peralatan Rumah Tangga Lainnya                 | Grundfos CBM 5-28                                       | -                                              | Besi                | APBD                       | 2019            |                                     | Unit   | Baik                       | 1      | 7.250.000,00   | Mesin Air                                                                                         |
| 108      | 1.3.2.05.02.07.001. | 0001-0002 | Alat Rumah Tangga Lainnya (Home Use) Lain-Lain | KRIS                                                    | - - -                                          | Campuran            | APBD                       | 2019            |                                     | Unit   | Baik                       | 2      | 6.000.000,00   | Dehumidefeir                                                                                      |
| 109      | 1.3.2.05.02.07.001. | 0001      | Alat Rumah Tangga Lainnya (Home Use) Lain-Lain | -                                                       | -                                              | Campuran            | APBD                       | 2020            |                                     | Unit   | Baik                       | 1      | 1.500.000,00   | Parabol/Digital                                                                                   |
| 110      | 1.3.2.05.02.07.001. | 0001      | Alat Rumah Tangga Lainnya (Home Use) Lain-Lain | American                                                | -                                              | Campuran            | APBD                       | 2020            |                                     | Unit   | Baik                       | 1      | 800.000,00     | Wastafel                                                                                          |
| 111      | 1.3.2.05.02.07.001. | 0001      | Alat Rumah Tangga Lainnya (Home Use) Lain-Lain | Vock                                                    | -                                              | Campuran            | APBD                       | 2020            |                                     | Unit   | Baik                       | 1      | 600.000,00     | Wastafel                                                                                          |
|          | 1.3.2.05.02.07.001. | 0001      | Alat Rumah Tangga Lainnya (Home Use) Lain-Lain | 1 Paket (Intererior, Meybelair dan Jaringan Komunikasi) |                                                | Campuran            | Hibah Perpusnas            | 2020            |                                     | Pkaet  | Baik                       | 1      | 72.000.000,00  | SK Wali Kota Nomor 032/413/BKD.Aset-A Tahun 2021 Tanggal 9 November 2021                          |
| 112      | 1.3.2.05.02.07.001. | 0001      | Alat Pemadam/Portable                          | PYRAMID                                                 | - - -                                          | Besi                | APBD                       | 2019            |                                     | Unit   | Baik                       | 1      | 850.000,00     | Alat Pemadam Kebakaran                                                                            |
| 113      | 1.3.2.05.03.        |           | MEJA DAN KURSI KERJA/RAPAT PEJABAT             |                                                         |                                                |                     |                            |                 |                                     |        |                            | 8      | 14.470.500,00  |                                                                                                   |
| 114      | 1.3.2.05.03.01.     |           | MEJA KERJA PEJABAT                             |                                                         |                                                |                     |                            |                 |                                     |        |                            | 7      | 9.470.500,00   |                                                                                                   |

| Nomor    |                     |           | Spesifikasi Barang                    |                  |                                                | Bahan        | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaan Barang (B, KB, RB) | Jumlah |               | Keterangan                                                                        |
|----------|---------------------|-----------|---------------------------------------|------------------|------------------------------------------------|--------------|----------------------------|-----------------|-------------------------------------|--------|----------------------------|--------|---------------|-----------------------------------------------------------------------------------|
| No. Urut | Kode Barang         | Register  | Jenis Barang / Nama Barang            | Merk / Type      | No. Sertifikat No. Pabrik No. Chasis No. Mesin |              |                            |                 |                                     |        |                            | Barang | Harga         |                                                                                   |
| 115      | 1.3.2.05.03.01.005. | 0001      | Meja Kerja Pejabat Eselon III         | -                | --                                             | Kayu         | DPPKA                      | 2012            |                                     | -      | Baik                       | 1      | 1.585.000,00  | -                                                                                 |
| 116      | 1.3.2.05.03.01.006. | 0001-0003 | Meja Kerja Pejabat Eselon IV          | -                | --                                             | Kayu         | DPPKA                      | 2012            |                                     | -      | Baik                       | 3      | 4.425.000,00  | -                                                                                 |
| 117      | 1.3.2.05.03.01.009. | 0001-0003 | Meja Kerja Pejabat Lain-Lain          | -                | --                                             | KAYU         | DPPKA                      | 2012            |                                     | -      | Baik                       | 3      | 3.460.500,00  | -                                                                                 |
| 118      | 1.3.2.05.03.02.     |           | MEJA RAPAT PEJABAT                    |                  |                                                |              |                            |                 |                                     |        |                            | 1      | 5.000.000,00  |                                                                                   |
| 119      | 1.3.2.05.03.02.014. | 0001      | Meja Rapat Pejabat Lain-Lain          | -                | --                                             | kayu         | APBD                       | 2016            | P.160x60x80                         | Paket  | Baik                       | 1      | 5.000.000,00  | Meja Pelayanan                                                                    |
| 120      | 1.3.2.05.03.03.     |           | KURSI KERJA PEJABAT                   |                  |                                                |              |                            |                 |                                     |        |                            | 22     | 21.071.915,00 |                                                                                   |
| 121      | 1.3.2.05.03.03.004. | 0001      | Kursi Kerja Pejabat Eselon II         | -                | -                                              | Campuran     | APBD                       | 2019            |                                     | Unit   | Baik                       | 1      | 1.855.000,00  | Kursi Kerja Kepala Dinas                                                          |
| 122      | 1.3.2.05.03.03.005. | 0001      | Kursi Kerja Pejabat Eselon III        | -                | --                                             | Plastik      | DPPKA                      | 2012            |                                     | -      | Baik                       | 1      | 1.685.000,00  | -                                                                                 |
| 123      | 1.3.2.05.03.03.006. | 0001-0003 | Kursi Kerja Pejabat Eselon IV         | -                | --                                             | Plastik      | DPPKA                      | 2012            |                                     | -      | Baik                       | 3      | 4.462.500,00  | -                                                                                 |
| 124      | 1.3.2.05.03.03.006. | 0001      | Kursi Kerja Pejabat Eselon IV         |                  | -                                              | cAMPURAN     | DPPKA                      | 2016            |                                     | -      | Baik                       | 1      | 685.000,00    |                                                                                   |
| 125      | 1.3.2.05.03.03.006. | 0002      | Kursi Kerja Pejabat Eselon IV         | FANTONI          | ---                                            | cAMPURAN     | DPPKA                      | 2016            |                                     | -      | Baik                       | 1      | 685.000,00    |                                                                                   |
| 126      | 1.3.2.05.03.03.008. | 0001-0005 | Kursi Kerja Pegawai Non Struktural    | Fantoni          | ---                                            | Campuran     | DPPKA                      | 2019            |                                     | Unit   | Baik                       | 5      | 3.911.365,00  | Meja kerja 1/2 Biro dan kursi kerja                                               |
| 127      | 1.3.2.05.03.03.008. | 0006      | Kursi Kerja Pegawai Non Struktural    | Vico warna hitam | -                                              | Campuran     | DPPKA                      | 2020            |                                     | Unit   | Baik                       | 6      | 5.167.800,00  |                                                                                   |
| 128      | 1.3.2.05.03.03.009. | 0001      | Kursi Kerja Pejabat Lain-Lain         | Fantoni          | -                                              | Campuran     | DPPKA                      | 2016            |                                     | Unit   | Baik                       | 1      | 625.000,00    |                                                                                   |
| 129      | 1.3.2.05.03.03.009. | 0002      | Kursi Kerja Pejabat Lain-Lain         | Fantoni          | --                                             | Campuran     | DPPKA                      | 2016            |                                     | Unit   | Baik                       | 1      | 625.000,00    |                                                                                   |
| 130      | 1.3.2.05.03.03.009. | 0001-0002 | Kursi Kerja Pejabat Lain-Lain         | Fantoni F90 HD   | --                                             | astik Campur | DPPKA                      | 2018            |                                     | Unit   | Baik                       | 2      | 1.370.250,00  |                                                                                   |
| 131      | 1.3.2.05.03.07.     |           | LEMARI DAN ARSIP PEJABAT              |                  |                                                |              |                            |                 |                                     | Unit   |                            | 12     | 40.213.700,00 |                                                                                   |
| 132      | 1.3.2.05.03.07.006. | 0001-0004 | Lemari Buku Untuk Perpustakaan        | RIONE            | -                                              | BESI         | APBD                       | 2014            |                                     | Unit   | Baik                       | 4      | 6.000.000,00  |                                                                                   |
| 133      | 1.3.2.05.03.07.007. | 0001-0007 | Lemari Buku Arsip Untuk Arsip Dinamis | RIONE            | -                                              | Besi         | APBD                       | 2014            |                                     | Unit   | Baik                       | 7      | 21.000.000,00 |                                                                                   |
| 134      | 1.3.2.05.03.07.007. | 0001      | Lemari Buku Arsip Untuk Arsip Dinamis | RIONE            | -                                              | Besi         | APBD                       | 2016            |                                     | Unit   | Baik                       | 1      | 13.213.700,00 |                                                                                   |
| 135      | 1.3.2.06.           |           | ALAT STUDIO, KOMUNIKASI DAN PEMANCAR  |                  |                                                |              |                            |                 |                                     |        |                            | 19     | 79.477.672,00 |                                                                                   |
| 136      | 1.3.2.06.01.        |           | ALAT STUDIO                           |                  |                                                |              |                            |                 |                                     |        |                            | 19     | 79.477.672,00 |                                                                                   |
| 137      | 1.3.2.06.01.01.     |           | PERALATAN STUDIO AUDIO                |                  |                                                |              |                            |                 |                                     |        |                            | 16     | 71.712.672,00 |                                                                                   |
| 138      | 1.3.2.06.01.01.036. | 0001      | Microphone/Wireless MIC               | KREZT MC-8UNV    | -                                              | Campuran     | APBD                       | 2019            |                                     | Paket  | Baik                       | 1      | 18.900.000,00 | Mic Wireless                                                                      |
| 139      | 1.3.2.06.01.01.048. | 0001-0002 | Uninterruptible Power Supply (UPS)    | ENLIGHT          | --                                             | CAMPURAN     | APBD                       | 2015            | EL-650P                             | Unit   | Baik                       | 2      | 2.000.000,00  | -                                                                                 |
| 140      | 1.3.2.06.01.01.048. | 0001      | Uninterruptible Power Supply (UPS)    | ICA CE 600       | -                                              | Campuran     | APBD                       | 2016            | 345X95X158                          | Unit   | Baik                       | 1      | 950.000,00    | UPS / Stabilizer                                                                  |
| 141      | 1.3.2.06.01.01.048. | 0001-0002 | Uninterruptible Power Supply (UPS)    | ICA CE 600       | --                                             | Campuran     | BKD                        | 2017            | 345X95X158                          | Unit   | Baik                       | 2      | 1.730.000,00  |                                                                                   |
| 142      | 1.3.2.06.01.01.048. | 0001      | Uninterruptible Power Supply (UPS)    | ICA CP 700       | --                                             | Besi         | BKD                        | 2018            |                                     | Unit   | Baik                       | 1      | 1.045.172,00  |                                                                                   |
| 143      | 1.3.2.06.01.01.048. | 0001-0002 | Uninterruptible Power Supply (UPS)    | UPS ICA CE 60    | ---                                            | Besi         | APBD                       | 2019            |                                     | Unit   | Baik                       | 2      | 1.900.000,00  | UPS/ Stabilizer (GES                                                              |
|          | 1.3.2.06.01.01.048. | 0001-0002 | Uninterruptible Power Supply (UPS)    | power Back up    | ---                                            | Besi         | Hibah Perpusnas            | 2020            |                                     | Unit   | Baik                       | 1      | 2.000.000,00  | SK Wali Kota Nomor 032/413/BKD.Aset-A Tahun 2021 Tanggal 9 November 2021 (POCADl) |
|          | 1.3.2.06.01.01.048. | 0001      | Uninterruptible Power Supply (UPS)    | Blazer Pro 2000  |                                                | Besi         | Hibah Perpusnas            | 2021            | 2000 VA                             | Unit   | Baik                       | 1      | 2.900.000,00  | SK Wali Kota Nomor 032/459/BKD.Aset-A Tahun 2021 Tanggal 8 November 2021          |

| Nomor    |                     |           | Spesifikasi Barang              |                         |                                                | Bahan    | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaan Barang (B, KB, RB) | Jumlah |                | Keterangan                                                               |
|----------|---------------------|-----------|---------------------------------|-------------------------|------------------------------------------------|----------|----------------------------|-----------------|-------------------------------------|--------|----------------------------|--------|----------------|--------------------------------------------------------------------------|
| No. Urut | Kode Barang         | Register  | Jenis Barang / Nama Barang      | Merk / Type             | No. Sertifikat No. Pabrik No. Chasis No. Mesin |          |                            |                 |                                     |        |                            | Barang | Harga          |                                                                          |
|          | 1.3.2.06.03.47.002. | 0001      | Genset                          | Inverter                |                                                | Besi     | Hibah Perpunas             | 2021            |                                     | Unit   | Baik                       | 1      | 8.800.000,00   | SK Wali Kota Nomor 032/459/BKD.Aset-A Tahun 2021 Tanggal 8 November 2021 |
| 144      | 1.3.2.06.01.01.097. | 0001      | Proyektor + Attachment          | Acer X                  | - -                                            | PLASTIK  | APBD                       | 2014            |                                     | Unit   | Baik                       | 1      | 5.687.500,00   | -                                                                        |
| 145      | 1.3.2.06.01.01.097. | 0001      | Proyektor + Attachment          | Acer X                  | -                                              | PLASTIK  | APBD                       | 2015            |                                     | Unit   | Baik                       | 1      | 1.300.000,00   | LINE INTERACTIVE                                                         |
| 146      | 1.3.2.06.01.01.103. | 0001      | CCTV                            | ALHUA                   | - - -                                          | campuran | APBD                       | 2015            |                                     | Paket  | Baik                       | 1      | 15.500.000,00  | COLOR CAMERA                                                             |
| 147      | 1.3.2.06.01.01.103. | 0001      | CCTV                            | Infinity                | -                                              | campuran | APBD                       | 2020            |                                     | Paket  | Baik                       | 1      | 9.000.000,00   |                                                                          |
| 148      | 1.3.2.06.01.02.     |           | PERALATAN STUDIO VIDEO DAN FILM |                         |                                                |          |                            |                 |                                     |        |                            | 2      | 3.985.000,00   |                                                                          |
| 149      | 1.3.2.06.01.02.126. | 0001      | Camera Digital                  | NIKON                   | - - -                                          | Plastik  | APBD                       | 2013            |                                     | Unit   | Hilang                     | 1      | 2.500.000,00   | -                                                                        |
| 150      | 1.3.2.06.01.02.126. | 0001      | Camera Digital                  | Logitech HD Webcam C920 | -                                              | campuran | Hibah Perpunas             | 2014            |                                     | Unit   | Baik                       | 1      | 1.485.000,00   | nomor BA HIBAH : 1                                                       |
| 151      | 1.3.2.06.01.04.     |           | PERALATAN CETAK                 |                         |                                                |          |                            |                 |                                     |        |                            | 1      | 3.780.000,00   |                                                                          |
| 152      | 1.3.2.06.01.04.045. | 0001      | Mesin Barcode                   | Honeywell Orbit 7       | -                                              | campuran | Hibah Perpunas             | 2014            |                                     | Unit   | Baik                       | 1      | 3.780.000,00   | nomor BA HIBAH : 1373a/3/t/xii/2014 Tgl 3 des 2014                       |
|          | 1.3.2.07            |           | ALAT KEDOKTERAN DAN KESEHATAN   |                         |                                                |          |                            |                 |                                     |        |                            | 1      | 690.200,00     |                                                                          |
|          | 1.3.2.07.01.01.174  |           | Alat Kedokteran Umum Lain-Lain  |                         |                                                |          |                            |                 |                                     |        |                            | 1      | 690.200,00     | Ruang Sirkulasi                                                          |
|          | 1.3.2.07.01.01.174  |           | Thermometer Infra Red 2 In 1    | (K9 Pro With Tripod)    |                                                | campuran | APBD                       | 2021            |                                     | Unit   | Baik                       | 1      | 690.200,00     |                                                                          |
| 153      | 1.3.2.08.           |           | ALAT LABORATORIUM               |                         |                                                |          |                            |                 |                                     |        |                            | 1      | 1.850.000,00   |                                                                          |
| 154      | 1.3.2.08.01.        |           | UNIT ALAT LABORATORIUM          |                         |                                                |          |                            |                 |                                     |        |                            | 1      | 1.850.000,00   |                                                                          |
| 155      | 1.3.2.08.01.12.     |           | ALAT LABORATORIUM MICROBIOLOGI  |                         |                                                |          |                            |                 |                                     |        |                            | 1      | 1.850.000,00   |                                                                          |
| 156      | 1.3.2.08.01.12.024. | 0001      | Stabilizer                      | POWELL                  | - -                                            | BESI     | APBD                       | 2017            |                                     | Unit   | Baik                       | 1      | 1.850.000,00   | Stabilizer                                                               |
| 157      | 1.3.2.10.           |           | KOMPUTER                        |                         |                                                |          |                            |                 |                                     |        |                            | 41     | 420.210.738,00 |                                                                          |
| 158      | 1.3.2.10.01.        |           | KOMPUTER UNIT                   |                         |                                                |          |                            |                 |                                     |        |                            | 41     | 420.210.738,00 |                                                                          |
| 159      | 1.3.2.10.01.01.     |           | KOMPUTER JARINGAN               |                         |                                                |          |                            |                 |                                     |        |                            | 6      | 25.650.000,00  |                                                                          |
| 160      | 1.3.2.10.01.01.008. | 0001-0006 | Komputer Jaringan Lain-Lain     | -                       | - -                                            | Plastik  | APBD                       | 2010            | -                                   | Unit   | Baik                       | 6      | 25.650.000,00  | -                                                                        |
| 161      | 1.3.2.10.01.02.     |           | PERSONAL KOMPUTER               |                         |                                                |          |                            |                 |                                     |        |                            | 35     | 394.560.738,00 |                                                                          |
| 162      | 1.3.2.10.01.02.001. | 0001      | P.C Unit                        | -                       | - -                                            | Plastik  | APBD                       | 2013            | -                                   | Unit   | Baik                       | 1      | 8.832.000,00   | -                                                                        |
| 163      | 1.3.2.10.01.02.001. | 0001-0002 | P.C Unit                        | HP PC PAVILLIO          | -                                              | Plastik  | APBD                       | 2014            | -                                   | Unit   | Baik                       | 2      | 17.400.000,00  |                                                                          |
| 164      | 1.3.2.10.01.02.001. | 0003-0004 | P.C Unit                        | HP Z230 SFF             | -                                              | campuran | Hibah Perpunas             | 2014            | 21,5 Inch                           | Unit   | Baik                       | 2      | 39.000.000,00  | nomor BA HIBAH : 1                                                       |
| 165      | 1.3.2.10.01.02.001. | 0001      | P.C Unit                        | ASUS                    | -                                              | campuran | APBD                       | 2015            | -                                   | Unit   | Baik                       | 1      | 9.000.000,00   | INTEL CORE TM i3-4                                                       |
| 166      | 1.3.2.10.01.02.001. | 0002-0004 | P.C Unit                        | HP PAVILION             | -                                              | campuran | APBD                       | 2015            | 21 Inch                             | Unit   | Baik                       | 3      | 27.000.000,00  | all in one                                                               |
| 167      | 1.3.2.10.01.02.001. | 0001      | P.C Unit                        | Intel Core              | -                                              | Campuran | APBD                       | 2016            | -                                   | Unit   | Baik                       | 1      | 9.000.000,00   | Komputer/PC HP                                                           |
| 168      | 1.3.2.10.01.02.001. | 0002      | P.C Unit                        | HP PC 510-P013          | -                                              | Campuran | APBD                       | 2016            | -                                   | Unit   | Baik                       | 1      | 9.000.000,00   | Komputer/PC                                                              |
| 169      | 1.3.2.10.01.02.001. | 0001-0002 | P.C Unit                        | HP Dekstop 510-P0       | -                                              | Campuran | BKD                        | 2017            | 18,5 Inch                           | Unit   | Baik                       | 2      | 15.294.800,00  | Mutasi dari BADAN K                                                      |
| 170      | 1.3.2.10.01.02.001. | 0001      | P.C Unit                        | HP All In One           | -                                              | Plastik  | BKD                        | 2018            | 19,5 Inch                           | Unit   | Baik                       | 1      | 6.030.938,00   | Mutasi ke Dinas Perp                                                     |
| 171      | 1.3.2.10.01.02.001. | 0002-0003 | P.C Unit                        | Deel Inspirion 36       | -                                              | Campuran | APBD                       | 2018            |                                     | -      | Baik                       | 2      | 18.000.000,00  | Komputer / PC                                                            |
| 172      | 1.3.2.10.01.02.001. | 0004      | P.C Unit                        | Dell Poweredge T30      | -                                              | Campuran | APBD                       | 2018            |                                     | -      | Baik                       | 1      | 24.900.000,00  | Komputer Server                                                          |

| Nomor    |                     |           | Spesifikasi Barang                    |                                         |                                                | Bahan    | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/ Konstruksi (P, S, D)           | Satuan | Keadaan Barang (B, KB, RB) | Jumlah |               | Keterangan                                                               |
|----------|---------------------|-----------|---------------------------------------|-----------------------------------------|------------------------------------------------|----------|----------------------------|-----------------|-----------------------------------------------|--------|----------------------------|--------|---------------|--------------------------------------------------------------------------|
| No. Urut | Kode Barang         | Register  | Jenis Barang / Nama Barang            | Merk / Type                             | No. Sertifikat No. Pabrik No. Chasis No. Mesin |          |                            |                 |                                               |        |                            | Barang | Harga         |                                                                          |
| 173      | 1.3.2.10.01.02.001. | 0001      | P.C Unit                              | LENOVO All-in One IdeaCentre A340-22/WL | -                                              | Campuran | APBD                       | 2019            | 21,5 Inch                                     | Unit   | Baik                       | 1      | 9.000.000,00  | Komputer / PC (GESid)                                                    |
| 174      | 1.3.2.10.01.02.001. | 0003      | P.C Unit                              | LENOVO All-in One IdeaCentre A340-22/WL | -                                              | Campuran | APBD                       | 2019            | 21,5 Inch                                     | Unit   | Baik                       | 1      | 10.000.000,00 | Komputer PC                                                              |
| 175      | 1.3.2.10.01.02.001. | 0001      | P.C Unit                              | M720S-71F SFF                           | -                                              | Campuran | ANRI                       | 2020            |                                               | Unit   | Baik                       | 1      | 13.695.000,00 |                                                                          |
|          | 1.3.2.10.01.02.001. | 0003      | P.C Unit                              | all in One,HP 200 Pro                   |                                                | Campuran | Hibah Perpusnas            | 2020            |                                               | Unit   | Baik                       | 3      | 43.500.000,00 | SK Wali Kota Nomor 032/413/BKD.Aset-A Tahun 2021 Tanggal 9 November 2021 |
| 176      | 1.3.2.10.01.02.002. | 0001      | Lap Top                               | Lenova Ideapad IP330                    | -                                              | Campuran | APBD                       | 2019            |                                               | Unit   | Baik                       | 1      | 8.800.000,00  | Notebook/Laptop (Pusing)                                                 |
| 177      | 1.3.2.10.01.02.003. | 0001      | Note Book                             | HP Probook 440 G2                       | -                                              | campuran | DPPKA                      | 2015            | 14' Ram 4 GB                                  | Unit   | Baik                       | 1      | 14.000.000,00 | MUTASI DARI DPPK                                                         |
| 178      | 1.3.2.10.01.02.003. | 0001      | Note Book                             | Predator Acer Nitro 5 AN 515-5251T2     | -                                              | Campuran | APBD                       | 2018            |                                               | Unit   | Baik                       | 1      | 6.588.000,00  | Komputer NoteBook/                                                       |
| 179      | 1.3.2.10.01.02.003. | 0002      | Note Book                             | Lenovo ideapad 320                      | --                                             | campuran | APBD                       | 2018            |                                               | Unit   | Baik                       | 1      | 15.000.000,00 | Komputer Notebook /                                                      |
| 180      | 1.3.2.10.01.02.003. | 0002      | Note Book                             | HP Vivo Book                            |                                                | campuran | APBD                       | 2020            |                                               | Unit   | Baik                       | 1      | 6.500.000,00  | Kadis                                                                    |
|          | 1.3.2.10.01.02.009. | 0003      | Tablet + Casing Tablet                | Samsung                                 |                                                | campuran | Hibah Perpusnas            | 2020            | Tablet Android 32 GB, Casing Tablet = 200.000 | Unit   | Baik                       | 3      | 9.000.000,00  | SK Wali Kota Nomor 032/413/BKD.Aset-A Tahun 2021 Tanggal 9 November 2021 |
|          | 1.3.2.10.01.02.009. | 0004      | Paket DLS + Tablet                    | Samsung                                 |                                                | campuran | Hibah Perpusnas            | 2021            |                                               | Unit   | Baik                       | 4      | 75.020.000,00 | SK Wali Kota Nomor 032/459/BKD.Aset-A Tahun 2021 Tanggal 8 November 2021 |
| 181      | 1.3.2.10.02.        |           | PERALATAN KOMPUTER                    |                                         |                                                |          |                            |                 |                                               |        |                            | 3      | 3.415.000,00  |                                                                          |
| 182      | 1.3.2.10.02.01.     |           | PERALATAN MAINFRAME                   |                                         |                                                |          |                            |                 |                                               |        |                            | 3      | 3.415.000,00  |                                                                          |
| 183      | 1.3.2.10.02.01.012. | 0001      | Hard Disk                             | Seagate                                 | -                                              | Besi     | APBD                       | 2009            |                                               | Unit   | RB                         | 1      | 1.000.000,00  |                                                                          |
| 184      | 1.3.2.10.02.01.012. | 0001      | Hard Disk                             | Transcent                               | --                                             | Campuran | APBD                       | 2018            |                                               | Unit   | Baik                       | 1      | 1.100.000,00  | Hard disk External                                                       |
|          | 1.3.2.10.02.02.016  | 0001      | Speaker (Speaker Komputer)            | Simbadda                                | --                                             | Campuran | Hibah Perpusnas            | 2021            |                                               | Unit   | Baik                       | 1      | 1.315.000,00  | SK Wali Kota Nomor 032/459/BKD.Aset-A Tahun 2021 Tanggal 8 November 2021 |
| 185      | 1.3.2.10.02.03.     |           | PERALATAN PERSONAL KOMPUTER           |                                         |                                                |          |                            |                 |                                               |        |                            | 35     | 82.874.744,00 |                                                                          |
| 186      | 1.3.2.10.02.02.009  | 0001      | Scanner (Peralatan Mini Komputer)     | Approx 9.W(Scanning)                    | -                                              | -        | ANRI                       | 2020            |                                               | Unit   | Baik                       | 1      | 5.380.000,00  |                                                                          |
| 187      | 1.3.2.10.02.03.001. | 0001      | CPU (Peralatan Personal Komputer)     | -                                       | -                                              | Besi     | APBD                       | 2009            |                                               | Unit   | RB                         | 1      | 3.000.000,00  | -                                                                        |
| 188      | 1.3.2.10.02.03.002. | 0001-0002 | Monitor                               | Samsung                                 | --                                             | Plastik  | APBD                       | 2009            |                                               | Unit   | Baik                       | 2      | 3.600.000,00  | -                                                                        |
| 189      | 1.3.2.10.02.03.002. | 0001-0002 | Monitor                               | LG Touch Screen                         | --                                             | Campuran | APBD                       | 2018            |                                               | Unit   | Baik                       | 2      | 7.560.000,00  | Monitor Layar Sentuh                                                     |
| 190      | 1.3.2.10.02.03.     | 0001      | Printer (Peralatan Personal Komputer) | Dot Matrik LX300                        | --                                             | Plastik  | APBD                       | 2009            | -                                             | Unit   | Baik                       | 1      | 3.000.000,00  | Printer Kwitansi                                                         |
| 191      | 1.3.2.10.02.03.     | 0001      | Printer (Peralatan Personal Komputer) | Canon IP 1980                           | -                                              |          | APBD                       | 2013            | -                                             | Unit   | RB                         | 1      | 915.000,00    |                                                                          |
| 192      | 1.3.2.10.02.03.     | 0001-0003 | Printer (Peralatan Personal Komputer) | CANON PIXMA                             | -                                              | PLASTIK  | APBD                       | 2014            | -                                             | Unit   | Baik                       | 3      | 2.160.000,00  |                                                                          |
| 193      | 1.3.2.10.02.03.     | 0004      | Printer (Peralatan Personal Komputer) | CANON PIXMA MX                          | -                                              | Plastik  | APBD                       | 2014            | -                                             | Unit   | Baik                       | 1      | 2.350.000,00  |                                                                          |
| 194      | 1.3.2.10.02.03.     | 0005      | Printer (Peralatan Personal Komputer) | HP LaserJet Pro CP 1025                 | -                                              | campuran | HIBAH PERPUS               | 2014            | -                                             | Unit   | Baik                       | 1      | 3.150.000,00  | nomor BA HIBAH : 1373a/3/t/xii/2014 Tgl 3 des 2014                       |

| Nomor    |                    |           | Spesifikasi Barang                    |                                     |                                                | Bahan    | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaan Barang (B, KB, RB) | Jumlah |                  | Keterangan                                                                                                                                      |
|----------|--------------------|-----------|---------------------------------------|-------------------------------------|------------------------------------------------|----------|----------------------------|-----------------|-------------------------------------|--------|----------------------------|--------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| No. Urut | Kode Barang        | Register  | Jenis Barang / Nama Barang            | Merk / Type                         | No. Sertifikat No. Pabrik No. Chasis No. Mesin |          |                            |                 |                                     |        |                            | Barang | Harga            |                                                                                                                                                 |
| 195      | 1.3.2.10.02.03.    | 0001      | Printer (Peralatan Personal Komputer) | CANON PIXMA Ip 2770                 | - -                                            | campuran | APBD                       | 2015            | -                                   | Unit   | Baik                       | 1      | 850.000,00       | inkjet Photo Printer                                                                                                                            |
| 196      | 1.3.2.10.02.03.    | 0001      | Printer (Peralatan Personal Komputer) | Canon Pixma                         | - -                                            | Campuran | APBD                       | 2016            | E610                                | Unit   | Baik                       | 1      | 2.800.000,00     | Printer Canon                                                                                                                                   |
| 197      | 1.3.2.10.02.03.    | 0002-0003 | Printer (Peralatan Personal Komputer) | HP Laser Jet Pro                    | - -                                            | Campuran | APBD                       | 2016            | P 1102                              | Unit   | Baik                       | 2      | 6.000.000,00     |                                                                                                                                                 |
| 198      | 1.3.2.10.02.03.    | 0005      | Printer (Peralatan Personal Komputer) | Epson L-360                         | -                                              | campuran | BKD                        | 2017            | 482X300X145mm                       | Unit   | Baik                       | 1      | 2.995.000,00     |                                                                                                                                                 |
| 199      | 1.3.2.10.02.03.    | 0001      | Printer (Peralatan Personal Komputer) | Epson L-385                         | - -                                            | campuran | BKD                        | 2017            |                                     | Unit   | Baik                       | 2      | 7.370.000,00     | inkjet Photo Printer                                                                                                                            |
| 200      | 1.3.2.10.02.03.    | 0001      | Printer (Peralatan Personal Komputer) | Canon Pixma 62000                   | - -                                            | Campuran | APBD                       | 2018            | -                                   | Unit   | Baik                       | 2      | 5.200.000,00     |                                                                                                                                                 |
| 201      | 1.3.2.10.02.03.    | 0002-0003 | Printer (Peralatan Personal Komputer) | Epson L-360                         | - -                                            | Campuran | BKD                        | 2018            | -                                   | Unit   | Baik                       | 2      | 5.514.394,00     |                                                                                                                                                 |
| 202      | 1.3.2.10.02.03.    | 0001      | Printer (Peralatan Personal Komputer) | Epson TM-T88V Paralell&USB          | -                                              | campuran | APBD                       | 2018            | -                                   | Unit   | Baik                       | 1      | 5.750.000,00     |                                                                                                                                                 |
| 203      | 1.3.2.10.02.03.    | 0001      | Printer (Peralatan Personal Komputer) | HP Ink Tank Wireles 415 Warna Hitam | -                                              | campuran | BKD                        | 2020            | -                                   | Unit   | RB                         | 3      | 9.289.500,00     | 1 Di ruang Kabid Perpus                                                                                                                         |
|          | 1.3.2.10.02.03.    | 0003      | Printer (Peralatan Personal Komputer) | Canon Pixma iP2770                  | -                                              | campuran | APBD                       | 2021            | -                                   | Unit   | Baik                       | 3      | 2.390.850,00     | 3 Di ruang keuangan                                                                                                                             |
| 204      | 1.3.2.10.02.03.004 | 0002      | Scanner (Peralatan Personal Komputer) | Canon Scan Lide 110                 | -                                              | Plastik  | APBD                       | 2012            | -                                   | Unit   | Baik                       | 2      | 1.800.000,00     | 1 Di ruang Perpus, 1 di TU                                                                                                                      |
| 205      | 1.3.2.10.02.03.004 | 0002      | Scanner (Peralatan Personal Komputer) | Aviatech                            | -                                              | Plastik  | APBD                       | 2013            | -                                   | Unit   | Baik                       | 1      | 722.000,00       | Scanner Barcode                                                                                                                                 |
| 206      | 1.3.2.10.02.03.004 | 0002      | Scanner (Peralatan Personal Komputer) | Orbit                               | -                                              | Plastik  | APBD                       | 2013            | -                                   | Unit   | Baik                       | 1      | 1.078.000,00     | Scanner Barcode                                                                                                                                 |
| 207      |                    |           | PERALATAN JARINGAN                    |                                     |                                                |          |                            |                 |                                     |        |                            | 9      | 242.511.000,00   |                                                                                                                                                 |
| 208      | 1.3.2.10.02.04.001 | 0001      | Server                                | Dell Poweredge R220                 | -                                              | campuran | Hibah Perpusnas            | 2014            | -                                   | Unit   | Baik                       | 1      | 44.000.000,00    | Nomor Hibah:1373a/3/t/XII/2014                                                                                                                  |
| 209      | 1.3.2.10.02.04.001 | 0001      | Server                                | -                                   | -                                              | campuran | APBD                       | 2020            | -                                   | Unit   | Baik                       | 1      | 120.000.000,00   | Komputer Server                                                                                                                                 |
| 210      | 1.3.2.10.02.04.001 | 0001      | Server                                | Xeon Silver                         | -                                              | campuran | ANRI                       | 2020            | 4208,32GB,3X1.2TB                   | Unit   | Baik                       | 1      | 67.000.000,00    |                                                                                                                                                 |
| 211      | 1.3.2.10.02.04.002 | 0001      | Router                                | -                                   | -                                              | campuran | APBD                       | 2013            | -                                   | Unit   | Baik                       | 1      | 1.475.000,00     | Peralatan jaringan komputer                                                                                                                     |
| 212      | 1.3.2.10.02.04.004 | 0001      | Modem                                 | -                                   | -                                              | campuran | APBD                       | 2009            | -                                   | Unit   | Baik                       | 1      | 1.073.000,00     | + Biaya aktivasi internet dan kabel-kabel                                                                                                       |
| 213      | 1.3.2.10.02.04.004 | 0001      | Modem                                 | -                                   | -                                              | campuran | APBD                       | 2009            | -                                   | Unit   | Baik                       | 1      | 1.073.000,00     | + Biaya aktivasi internet dan kabel-kabel                                                                                                       |
| 214      | 1.3.2.10.02.04.033 | 0001      | Peralatan Jaringan Lain-Lain          | -                                   | -                                              | campuran | APBD                       | 2010            | -                                   | Unit   | Baik                       | 1      | 2.815.000,00     | Peralatan Jaringan Komputer                                                                                                                     |
| 215      | 1.3.2.10.02.04.033 | 0001      | Peralatan Jaringan Lain-Lain          | HP 1810-8g v2                       | 8 Port                                         | campuran | Hibah Perpusnas            | 2014            | -                                   | Unit   | Baik                       | 1      | 2.250.000,00     | Nomor BA Hibah:1373a/3/t/XII/2014 Mulai di catat pada thn 2015 Switch                                                                           |
| 216      | 1.3.2.10.02.04.033 | 0001      | Peralatan Jaringan Lain-Lain          | -                                   | -                                              | campuran | Hibah Perpusnas            | 2014            | -                                   | Unit   | Baik                       | 1      | 2.825.000,00     | Nomor BA Hibah:1373a/3/t/XII/2014 tgl 3 des 2014 hibah perpusnas mulai di catat pada tahun 2015 cabel UTP Cat.6+konektor Cat 6 sebanyak 1 kotak |
| 217      | 1.3.3              |           | GEDUNG DAN BANGUNAN                   |                                     |                                                |          |                            |                 |                                     |        |                            | 4      | 1.646.550.884,00 |                                                                                                                                                 |
| 218      | 1.3.3.01           |           | BANGUNAN GEDUNG                       |                                     |                                                |          |                            |                 |                                     |        |                            | 4      | 1.646.550.884,00 |                                                                                                                                                 |
| 219      | 1.3.3.01.01        |           | BANGUNAN GEDUNG TEMPAT KERJA          |                                     |                                                |          |                            |                 |                                     |        |                            | 4      | 1.646.550.884,00 |                                                                                                                                                 |
| 220      | 1.3.3.01.01.01     |           | BANGUNAN GEDUNG KANTOR                |                                     |                                                |          |                            |                 |                                     |        |                            | 4      | 1.646.550.884,00 |                                                                                                                                                 |

| Nomor    |                    |          | Spesifikasi Barang                               |             |                                                | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaan Barang (B, KB, RB) | Jumlah |                  | Keterangan                                                               |
|----------|--------------------|----------|--------------------------------------------------|-------------|------------------------------------------------|-------|----------------------------|-----------------|-------------------------------------|--------|----------------------------|--------|------------------|--------------------------------------------------------------------------|
| No. Urut | Kode Barang        | Register | Jenis Barang / Nama Barang                       | Merk / Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin |       |                            |                 |                                     |        |                            | Barang | Harga            |                                                                          |
| 221      | 1.3.3.01.01.01.001 | 0001     | Bangunan Gedung Kantor Permanen                  | -           | 237                                            | -     | Eks.Kab.Sambas             | 1970            | 4446                                | -      | Baik                       | 1      | 925.557.108,00   | Kantor Dinas Perpustakaan dan Kearsipan:tahun 2020                       |
| 222      | 1.3.3.01.01.01.001 | 0001     | Bangunan Gedung Pertemuan Permanen               | -           | -                                              | -     | Eks.Kab.Sambas             | 1970            | 638                                 | -      | Baik                       | 1      | 634.840.686,00   |                                                                          |
| 223      | 1.3.3.04.01.04.001 | 0001     | Pagar Permanen                                   | -           | 43894                                          | -     | APBD                       | 2020            | -                                   | -      | Baik                       | 1      | 14.611.790,00    | Pagar Depan                                                              |
| 224      | 1.3.3.04.01.04.001 | 0001     | Pagar Permanen                                   | -           | -                                              | -     | APBD                       | 2020            | -                                   | -      | Baik                       | 1      | 71.541.300,00    | Pagar Belakang                                                           |
| 225      | 1.3.4              |          | JALAN JARINGAN DAN IRIGASI                       | -           | -                                              | -     |                            |                 |                                     |        |                            | 2      | 120.561.300,00   |                                                                          |
| 226      | 1.3.4.03           |          | INSTALASI                                        | -           | -                                              | -     |                            |                 |                                     |        |                            | 2      | 120.561.300,00   |                                                                          |
| 227      | 1.3.4.03.06        |          | INSTALASI GARDU LISTRIK                          | -           | -                                              | -     |                            |                 |                                     |        |                            | 2      | 120.561.300,00   |                                                                          |
| 228      | 1.3.4.03.06.03     |          | INSTALASI PUSAT PENGATUR LISTRIK                 | -           | -                                              | -     |                            |                 |                                     |        |                            | 2      | 120.561.300,00   |                                                                          |
| 229      | 1.3.4.03.06.03.001 | 0001     | Instalasi Pusat Pengatur Listrik Kapasitas Kecil | -           | -                                              | -     | APBD                       | 2009            | -                                   | -      | Baik                       | 1      | 21.097.000,00    | Mutasi dari Sekretariat daerah                                           |
|          | 1.3.4.03.06.03.001 | 0001     | Instalasi Pusat Pengatur Listrik Kapasitas Kecil | -           | -                                              | -     | Mutasi Sekretariat Daerah  | 2021            | -                                   | -      | Baik                       | 1      | 99.464.300,00    | Mutasi dari Sekretariat daerah                                           |
| 230      | 1.3.5              |          | ASET TETAP LAINNYA                               | -           | -                                              | -     | -                          | -               | -                                   | -      | -                          | -      | 2.458.743.545,00 |                                                                          |
| 231      | 1.3.5.01           |          | BAHAN PERPUSTAKAAN                               | -           | -                                              | -     | -                          | -               | -                                   | -      | -                          | -      | 2.458.743.545,00 |                                                                          |
| 232      | 1.3.5.01.01        |          | BAHAN PERPUSTAKAAN TERCETAK                      | -           | -                                              | -     | -                          | -               | -                                   | -      | -                          | -      | 2.458.743.545,00 |                                                                          |
| 233      | 1.3.5.01.01.01     |          | BUKU UMUM                                        | -           | -                                              | -     | -                          | -               | -                                   | -      | -                          | -      | 2.458.743.545,00 |                                                                          |
| 234      | 1.3.5.01.01.01     | 0488     | Ilmu Pengetahuan Umum                            | -           | -                                              | -     | APBD                       | 2009            | -                                   | -      | Baik                       | 488    | 24.015.300,00    |                                                                          |
| 235      | 1.3.5.01.01.01     | 1498     | Ilmu Pengetahuan Umum                            | -           | -                                              | -     | Hibah                      | 2010            | -                                   | -      | Baik                       | 1.498  | 99.601.000,00    | Hibah Perpunas                                                           |
| 236      | 1.3.5.01.01.01     | 0353     | Ilmu Pengetahuan Umum                            | -           | -                                              | -     | APBD                       | 2010            | -                                   | -      | Baik                       | 353    | 21.443.800,00    |                                                                          |
| 237      | 1.3.5.01.01.01     | 0716     | Ilmu Pengetahuan Umum                            | -           | -                                              | -     | APBD                       | 2011            | -                                   | -      | Baik                       | 716    | 40.000.000,00    |                                                                          |
| 238      | 1.3.5.01.01.01     | 0818     | Ilmu Pengetahuan Umum                            | -           | -                                              | -     | APBD                       | 2012            | -                                   | -      | Baik                       | 818    | 49.579.000,00    |                                                                          |
| 239      | 1.3.5.01.01.01     | 3296     | Ilmu Pengetahuan Umum                            | -           | -                                              | -     | APBD                       | 2013            | -                                   | -      | Baik                       | 3.296  | 197.641.900,00   |                                                                          |
| 240      | 1.3.5.01.01.01     | 22018    | Ilmu Pengetahuan Umum                            | -           | -                                              | -     | APBD                       | 2014            | -                                   | -      | Baik                       | 22.018 | 1.139.823.900,00 |                                                                          |
| 241      | 1.3.5.01.01.01     | 1500     | Ilmu Pengetahuan Umum                            | -           | -                                              | -     | Hibah                      | 2016            | -                                   | -      | Baik                       | 1.500  | 104.112.200,00   | Hibah Perpunas                                                           |
| 242      | 1.3.5.01.01.01     | 0338     | Ilmu Pengetahuan Umum                            | -           | -                                              | -     | APBD                       | 2018            | -                                   | -      | Baik                       | 338    | 25.000.000,00    |                                                                          |
| 243      | 1.3.5.01.01.01     | 1850     | Ilmu Pengetahuan Umum                            | -           | -                                              | -     | Hibah                      | 2018            | -                                   | -      | Baik                       | 1.850  | 128.236.600,00   | Hibah Perpunas                                                           |
| 244      | 1.3.5.01.01.01     | 2250     | Ilmu Pengetahuan Umum                            | -           | -                                              | -     | APBD                       | 2019            | -                                   | Paket  | Baik                       | 2.250  | 217.000.300,00   |                                                                          |
|          | 1.3.5.01.01.01     | 0318     | Ilmu Pengetahuan Umum                            | -           | -                                              | -     | APBD                       | 2021            | -                                   | Judul  | Baik                       | 318    | 49.912.600,00    |                                                                          |
|          | 1.3.5.01.01.01     | 0500     | Ilmu Pengetahuan Umum                            |             |                                                |       | Hibah Perpunas             | 2021            |                                     | Eks    | Baik                       | 0500   | 28.157.895,00    | SK Wali Kota Nomor 032/459/BKD.Aset-A Tahun 2021 Tanggal 8 November 2021 |

| Nomor    |                |          | Spesifikasi Barang            |             |                                                | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaan Barang (B, KB, RB) | Jumlah |                | Keterangan |  |
|----------|----------------|----------|-------------------------------|-------------|------------------------------------------------|-------|----------------------------|-----------------|-------------------------------------|--------|----------------------------|--------|----------------|------------|--|
| No. Urut | Kode Barang    | Register | Jenis Barang / Nama Barang    | Merk / Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin |       |                            |                 |                                     |        |                            | Barang | Harga          |            |  |
| 246      | 1.3.5.01.01.01 | 0182     | Ilmu Umum Lain-Lain           | -           | -                                              | -     | APBD                       | 2010            | -                                   | -      | Baik                       | 182    | 12.065.250,00  |            |  |
| 247      | 1.3.5.01.01.01 | 2.577    | Ilmu Umum Lain-Lain           | -           | -                                              | -     | APBD                       | 2015            | -                                   | -      | Baik                       | 2.577  | 199.946.500,00 |            |  |
| 248      | 1.3.5.01.01.02 |          | BUKU FILSAFAT                 |             |                                                |       |                            |                 |                                     |        |                            |        |                |            |  |
| 249      | 1.3.5.01.01.02 | 0318     | Buku Jiwa                     | -           | -                                              | -     | APBD                       | 2010            | -                                   | -      | Baik                       | 318    | 18.000.000,00  |            |  |
| 250      | 1.3.5.01.01.04 |          | BUKU ILMU SOSIAL              |             |                                                |       |                            |                 |                                     |        |                            |        |                |            |  |
| 251      | 1.3.5.01.01.04 | 0336     | Buku Ilmu Sosial Lain-Lain    | -           | -                                              | -     | APBD                       | 2009            | -                                   | -      | Baik                       | 336    | 24.618.800,00  |            |  |
| 252      | 1.3.5.01.01.04 | 0411     | Buku Ilmu Sosial Lain-Lain    | -           | -                                              | -     | APBD                       | 2011            | -                                   | -      | Baik                       | 411    | 24.684.500,00  |            |  |
| 253      | 1.3.5.01.01.07 |          | BUKU ILMU PENGETAHUAN PRAKTIS |             |                                                |       |                            |                 |                                     |        |                            |        |                |            |  |
| 254      | 1.3.5.01.01.07 | 0254     | Ilmu Kedokteran               | -           | -                                              | -     | APBD                       | 2010            | -                                   | -      | Baik                       | 254    | 20.000.000,00  |            |  |

Singkawang, 2021

Pengurus Barang

  
**ELIS SUSANTI, A.MD**  
NIP. 19790514 201001 2 014



BUKU INVENTARIS

SKPD : 2.17.01. - DINAS PERPUSTAKAAN DAN KEARSIPAN  
KABUPATEN/KOTA : PEMERINTAH KOTA SINGKAWANG  
PROVINSI : Kalimantan Barat

NO. KODE LOKASI : 12.26.10.A.05.03.

Halaman 1

| Nomor    |             |                | Spesifikasi Barang         |             |                                                 | Bahan | Asal/Cara Perolehan Barang | Tahun Perolehan | Ukuran Barang/ Konstruksi (P, B, D) | Satuan | Kondisi Barang (B, KB, RB) | Jumlah |                | Keterangan                    |
|----------|-------------|----------------|----------------------------|-------------|-------------------------------------------------|-------|----------------------------|-----------------|-------------------------------------|--------|----------------------------|--------|----------------|-------------------------------|
| No. Urut | Kode Barang | Register       | Jenis Barang / Nama Barang | Merk / Type | No. Sertifikat No. Pabrik No. Chassis No. Mesin |       |                            |                 |                                     |        |                            | Barang | Harga          |                               |
|          |             | 0002           | ASET LAINNYA               | -           | -                                               | -     | -                          | -               | -                                   | -      | -                          | -      | 133.436.000,00 |                               |
|          |             | 1.5.3          | ASET TIDAK BERWUJUD        | -           | -                                               | -     | -                          | -               | -                                   | -      | -                          | -      | -              |                               |
|          |             | 1.5.3.01       | ASET TIDAK BERWUJUD        | -           | -                                               | -     | -                          | -               | -                                   | -      | -                          | -      | -              |                               |
|          |             | 1.5.3.01.01    | ASET TIDAK BERWUJUD        | -           | -                                               | -     | -                          | -               | -                                   | -      | -                          | -      | -              |                               |
|          |             | 1.5.3.01.01.05 | SOFTWARE                   | -           | -                                               | -     | -                          | -               | -                                   | -      | -                          | -      | -              |                               |
|          |             | 1.5.3.01.01.05 | Software Lain-Lain         | -           | -                                               | -     | APBD                       | 2019            | -                                   | Paket  | Baik                       | 1      | 99.946.000,00  | Buku dalam bentuk softwear    |
|          |             | 1.5.3.01.01.05 | Software Lain-Lain         | -           | -                                               | -     | Hibah Perpunas             | 2020            | -                                   | Unit   | Baik                       | 1      | 13.600.000,00  | DLS (Digital Library Station) |



Pengurus Barang

  
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