

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

SKPD : DINAS PENDAPATAN, PENGELOLAAN KEUANGAN DAN ASET DAERAH

NO. KODE LOKASI : 12.11.17.13.17.00

NO	Kode Barang	Nama Barang	No Reg	Merk Type	Ukuran CC	Bahan	Tahun Beli	Nomor					Asal-usul	Jumlah	Harga (Rp)	Nilai Penyusutan Tahun berjalan	Akumulasi Penyusutan	Nilai Buku	Keterangan
								Pabrik	Rangka	Mesin	Polisi	BPKB							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	206040704	Lemari Buku Untuk Pejabat Eselon III	1	-/-	-	Kayu	1980	-	-	-	-	-	APBD	1	500.000,00	0	500.000,00		-
2	206020113	Meja Telpn	1	-/-	-	Kayu	1980	-	-	-	-	-	APBD	1	250.000,00	0	250.000,00		Eks Dipenda
3	206020101	Lemari Kayu	1	-/-	-	Kayu	1980	-	-	-	-	-	APBD	1	500.000,00	0	500.000,00		Eks Dipenda
4	206020104	Meja Kayu/Rotan	1	-/-	-	Kayu	1987	-	-	-	-	-	APBD	1	250.000,00	0	250.000,00		Eks Dipenda
5	203010501	Sepeda Motor	1	HONDA/GL PRO	145	BESI	1991	-	DC 009.08931	DCE-1008968	AA 640 E / AA 9762 JE	20/04/1991 9429585-1	APBD	1	4.000.000,00	0	4.000.000,00		-
6	203010103	Station Wagon	1	TOYOTA/Kijang KF50	1500	Besi	1993	-	KF50117661	5K9115642	AA 9502 LE	20/02/1993 069025	APBD	1	26.600.000,00	0	26.600.000,00		POOL DPPKAD
7	203010501	Sepeda Motor	1	HONDA/GL PRO	145	BESI	1993	-	DE001-100065	DEE1000120	AA 9754 JE	03/18/1993 0767651-1	APBD	1	6.100.000,00	0	6.100.000,00		-
8	203010501	Sepeda Motor	1	HONDA/MCB	100	BESI	1994	-	MHIHACOOR RK090052	HAE-2189894	AA 750 AE/ AA 9938 JE	12/12/1994 2476889	APBD	1	3.500.000,00	0	3.500.000,00		-
9	203010501	Sepeda Motor	1	SUZUKI/ST100	970	BESI	1994	-	SL410395228	F10AID2941 24	AA 9505 WE	25/04/1994 15575431	APBD	1	9.000.000,00	0	9.000.000,00		KENDARAA N POOL DPPKAD
10	203010501	Sepeda Motor	1	HONDA/GL 100	100	BESI	1995	-	MHIKE000SS K021080	KEE-1021192	AA 535 AE/ AA 9645 KE	31/03/1995 3202570	APBD	1	3.800.000,00	0	3.800.000,00		-
11	203010501	Sepeda Motor	1	HONDA/GL 100	100	BESI	1995	-	MHIKE000SS K020941	KEE-1020910	AA 534 AE/AA 9642 KE	31/03/1995 3202569	APBD	1	9.050.000,00	0	9.050.000,00		-
12	203010501	Sepeda Motor	1	SUZUKI/RC 100	100	BESI	1995	-	MHDCR100P SJ	E104-ID-430515	AA 794 AE/ AA 9790 KE	14/11/1995 3519860	APBD	1	3.500.000,00	0	3.500.000,00		-
13	203010501	Sepeda Motor	1	HONDA/MCB	100	BESI	1998	-	MHIHABA14 WK023291	HABAE10232 88	AA 547 BE/ AA 9867 ME	01/04/1998 7562245-1	APBD	1	5.000.000,00	0	5.000.000,00		-
14	206020101	Lemari Kayu	001-006	-/-	-	Kayu	2000	-	-	-	-	-	APBD	6	50.000.000,00	0	50.000.000,00		Eks Dipenda
15	206010402	Rak Besi/Metal	001-005	-/-	160X40X90 CM	Besi	2000	-	-	-	-	-	APBD	5	1.000.000,00	0	1.000.000,00		Eks Dipenda
16	206020137	Meja Komputer	001-004	kenzo/-	130X60X170 CM	Kayu	2000	-	-	-	-	-	APBD	4	1.000.000,00	0	1.000.000,00		Eks Bag. Keuangan
17	206020137	Meja Komputer	1	kenzo/-	130X60X170 CM	Kayu	2000	-	-	-	-	-	APBD	1	500.000,00	0	500.000,00		Eks Bag. Keuangan
18	206010415	Filling Cabinet	1	Brother/-	40X40X80 CM	Besi	2000	-	-	-	-	-	APBD	1	200.000,00	0	200.000,00		-
19	206010415	Filling Cabinet	1	Brother/-	40X40X80 CM	Besi	2000	-	-	-	-	-	APBD	1	200.000,00	0	200.000,00		Eks Dipenda
20	206010415	Filling Cabinet	1	Brother/-	40X40X80 CM	Besi	2000	-	-	-	-	-	APBD	1	300.000,00	0	300.000,00		Eks Dipenda
21	206020101	Lemari Kayu	1	-/-	-	Kayu	2000	-	-	-	-	-	APBD	1	1.000.000,00	0	1.000.000,00		Eks Dipenda
22	203010501	Sepeda Motor	1	SUZUKI/RC 100	100	BESI	2000	-	MH8RC100P YJ362528	E104ID58591 3	AA 9636 KE	17-03-2000 90662801	APBD	1	2.500.000,00	0	2.500.000,00		-
23	203010203	Mini Bus (Penumpang 14 orang Kebawah)	1	Toyota/Kijang/-	1781	Besi	2001	-	MHF11KF701 0033985	7K0438637	AA9502UE	07/08/2011	APBD	1	92.300.000,00	0	92.300.000,00		Mutasi dari Setda
24	206020127	Kursi Rapat	1	Uchiwa/-	-	Besi	2001	-	-	-	-	-	APBD	1	200.000,00	0	200.000,00		Eks Dipenda
25	206040306	Kursi Kerja Pejabat Eselon III	1	Lufol/-	-	fiber	2001	-	-	-	-	-	APBD	1	835.000,00	0	835.000,00		Eks Bag. Keuangan

NO	Kode Barang	Nama Barang	No Reg	Merk Type	Ukuran CC	Bahan	Tahun Beli	Nomor					Asal-usul	Jumlah	Harga (Rp)	Nilai Penyusutan Tahun berjalan	Akumulasi Penyusutan	Nilai Buku	Keterangan
								Pabrik	Rangka	Mesin	Polisi	BPKB							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
26	206010415	Filling Cabinet	001-004	Brother/-	120X60X150 CM	Besi	2001	-	-	-	-	-	APBD	4	2.400.000,00	0	2.400.000,00		0 Eks Dipenda
27	206010415	Filling Cabinet	1	bostincol/-	120X60X150 CM	Besi	2001	-	-	-	-	-	APBD	1	1.846.500,00	0	1.846.500,00		0 Eks Bag. Keuangan
28	206020165	Kursi Kerja	001-010	Lufo/-	-	fiber	2001	-	-	-	-	-	APBD	10	7.500.000,00	0	7.500.000,00		0 Eks Bag. Keuangan
29	206040307	Kursi Kerja Pejabat Eselon IV	001-002	Lufo/-	-	fiber	2001	-	-	-	-	-	APBD	2	1.500.000,00	0	1.500.000,00		0 Eks Bag. Keuangan
30	206020148	Meja 1/2 Biro	001-011	-/-	120X70X75 CM	Kayu	2001	-	-	-	-	-	APBD	11	14.850.000,00	0	14.850.000,00		0 Eks Bag. Keuangan
31	206010415	Filling Cabinet	001-003	Brother/-	120X60X150 CM	Besi	2001	-	-	-	-	-	APBD	3	3.700.000,00	0	3.700.000,00		0 Eks Dipenda
32	206040106	Meja Kerja Pejabat Eselon IV	001-002	-/-	-	Kayu	2001	-	-	-	-	-	APBD	2	2.700.000,00	0	2.700.000,00		0 Eks Bag. Keuangan
33	206040105	Meja Kerja Pejabat Eselon III	1	-/-	-	Kayu	2001	-	-	-	-	-	APBD	1	1.565.000,00	0	1.565.000,00		0 Eks Bag. Keuangan
34	206010411	Lemari Sorok	1	-/-	-	-	2001	-	-	-	-	-	APBD	1	1.000.000,00	0	1.000.000,00		0 Eks Dipenda
35	206040305	Kursi Kerja Pejabat Eselon II	1	Lufo/-	-	fiber	2001	-	-	-	-	-	APBD	1	1.300.000,00	0	1.300.000,00		0 Eks Bag. Keuangan
36	206040504	Kursi Hadap Depan Meja Kerja Pejabat Eselon II	001-002	Lufo/-	-	fiber	2001	-	-	-	-	-	APBD	2	700.000,00	0	700.000,00		0 Eks Bag. Keuangan
37	203010103	Station Wagon	1	TOYOTA/KIJANG STD LG/KF80	1781	BESI	2001	-	MHF11KF8010065879	7K0426220	AA 9503 UE	15/08/200101172771	APBD	1	107.000.000,00	0	107.000.000,00		0 KENDARAAN POOL DPPKAD
38	206040104	Mreja Kerja Pejabat Eselon II	1	-/-	-	Kayu	2001	-	-	-	-	-	APBD	1	2.250.000,00	0	2.250.000,00		0 Eks Bag. Keu
39	203010501	Sepeda Motor	1	HONDA/GLM 11	125	BESI	2001	-	MHIUABD161KO23991	UABDE1023593	AA 586 CE/AA 9650 LE	23/10/20011019055-1	APBD	1	12.000.000,00	0	12.000.000,00		0
40	203010501	Sepeda Motor	1	HONDA/MCB	100	BESI	2001	-	MHIHABB161KO12347	HABBE1012269	AA579 CE/AA 9847 KE	14/05/20010686864-1	APBD	1	9.000.000,00	0	9.000.000,00		0
41	203010501	Sepeda Motor	1	HONDA/ WIN MCB/WIN MCB	100	Besi	2002	-	MHIHABB112KO38629	HABBE1038566	AA 9651 ME	02-08-2002C2131853	APBD	1	8.100.000,00	0	8.100.000,00		0 Mutasi dari KPP Pratama Temanggung
42	206020130	Kursi Putar	1	Lufo/-	-	fiber	2002	-	-	-	-	-	APBD	1	835.000,00	0	835.000,00		0 Eks Dipenda
43	207020120	Faximili	1	Panasonic	-	fiber	2002	-	-	-	-	-	APBD	1	1.000.000,00	0	1.000.000,00		0 Eks Dipenda
44	206020603	Televisi	1	Sharp	21 "	fiber	2002	-	-	-	-	-	APBD	1	1.000.000,00	0	1.000.000,00		0 Eks Dipenda
45	207020111	Pesawat Telephone	1	Panasonic/-	-	fiber	2002	-	-	-	-	-	APBD	1	200.000,00	0	200.000,00		0 Eks Bag. Keuangan
46	206040802	Meja dan Kursi Tamu	1	-/-	-	Kayu	2002	-	-	-	-	-	APBD	1	2.000.000,00	0	2.000.000,00		0 Eks Dipenda
47	206020127	Kursi Rapat	001-020	Lufo/-	-	Besi	2002	-	-	-	-	-	APBD	20	6.500.000,00	0	6.500.000,00		0 Eks Dipenda
48	206030503	Printer	1	Epson LQ 2180/LQ 2180	-	fiber	2002	-	-	-	-	-	APBD	1	2.000.000,00	0	2.000.000,00		0 Eks Bag. Keuangan
49	206010415	Filling Cabinet	1	-/-	120X60X150 CM	Besi	2002	-	-	-	-	-	APBD	1	1.000.000,00	0	1.000.000,00		0 Eks Bag. Keuangan
50	206010415	Filling Cabinet	1	bostincol/-	120X60X150 CM	Besi	2002	-	-	-	-	-	APBD	1	1.846.500,00	0	1.846.500,00		0 Eks Bag. Keuangan
51	206040706	Lemari Arsip untuk arsip Dinamis	001-010	-/-	-	Kayu	2002	-	-	-	-	-	APBD	10	28.450.000,00	0	28.450.000,00		0 Eks Bag. Keuangan
52	206020165	Kursi Kerja	001-010	-/-	-	Kayu	2002	-	-	-	-	-	APBD	10	7.500.000,00	0	7.500.000,00		0 Eks Bag. Keuangan

NO	Kode Barang	Nama Barang	No Reg	Merk Type	Ukuran CC	Bahan	Tahun Beli	Nomor					Asal-usul	Jumlah	Harga (Rp)	Nilai Penyusutan Tahun berjalan	Akumulasi Penyusutan	Nilai Buku	Keterangan
								Pabrik	Rangka	Mesin	Polisi	BPKB							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
53	206020148	Meja 1/2 Biro	001-010	-/-	120X70X75 CM	Kayu	2002	-	-	-	-	-	APBD	10	13.500.000,00	0	13.500.000,00		0 Eks Bag. Keuangan
54	206040105	Meja Kerja Perjabat Eselon III	1	-/-	-	fiber	2002	-	-	-	-	-	APBD	1	1.565.000,00	0	1.565.000,00		0 Eks Bag. Keuangan
55	206040307	Kursi Kerja Pejabat Eselon IV	001-002	Lufol/-	-	fiber	2002	-	-	-	-	-	APBD	2	1.500.000,00	0	1.500.000,00		0 Eks Dipenda
56	206040106	Meja Kerja Pejabat Eselon IV	001-002	-/-	-	Kayu	2002	-	-	-	-	-	APBD	2	2.700.000,00	0	2.700.000,00		0 Eks Dipenda
57	206010412	Lemari Kaca	1	Lufol/-	-	kayu/kaca	2002	-	-	-	-	-	APBD	1	1.800.000,00	0	1.800.000,00		0 Eks Perlengkapan
58	206020130	Kursi Putar	001-007	Lufol/-	-	fiber	2002	-	-	-	-	-	APBD	7	2.275.000,00	0	2.275.000,00		0 Eks Dipenda
59	206020130	Kursi Putar	1	Lufol/-	-	fiber	2002	-	-	-	-	-	APBD	1	835.000,00	0	835.000,00		0 Eks Dipenda
60	206020148	Meja 1/2 Biro	001-004	-/-	120X70X75 CM	Kayu	2002	-	-	-	-	-	APBD	4	4.000.000,00	0	4.000.000,00		0 Eks Dipenda
61	206040106	Meja Kerja Pejabat Eselon IV	001-002	-/-	-	Kayu	2002	-	-	-	-	-	APBD	2	2.700.000,00	0	2.700.000,00		0 Eks Dipenda
62	206040105	Meja Kerja Perjabat Eselon III	1	-/-	-	fiber	2002	-	-	-	-	-	APBD	1	1.565.000,00	0	1.565.000,00		0 Eks Dipenda
63	206040306	Kursi Kerja Pejabat Eselon III	1	Lufol/-	-	fiber	2002	-	-	-	-	-	APBD	1	1.565.000,00	0	1.565.000,00		0 Eks Dipenda
64	206040105	Meja Kerja Perjabat Eselon III	1	-/-	-	Kayu	2002	-	-	-	-	-	APBD	1	3.000.000,00	0	3.000.000,00		0 Eks Dipenda
65	206020603	Televisi	1	Samsung/-	21"	fiber	2002	-	-	-	-	-	APBD	1	2.092.000,00	0	2.092.000,00		0 Eks Dipenda
66	206020162	Meja Biro	001-007	-/-	-	Kayu	2002	-	-	-	-	-	APBD	7	14.000.000,00	0	14.000.000,00		0 Eks Dipenda
67	206010415	Filling Cabinet	001-002	Brother/-	40X40X80 CM	Besi	2002	-	-	-	-	-	APBD	2	600.000,00	0	600.000,00		0 Eks Dipenda
68	206020148	Meja 1/2 Biro	001-006	-/-	120X70X75 CM	Kayu	2002	-	-	-	-	-	APBD	6	6.000.000,00	0	6.000.000,00		0 Eks Dipenda
69	206020130	Kursi Putar	001-009	Lufol/-	-	fiber	2002	-	-	-	-	-	APBD	9	2.925.000,00	0	2.925.000,00		0 Eks Dipenda
70	206020162	Meja Biro	001-004	-/-	-	Kayu	2002	-	-	-	-	-	APBD	4	5.000.000,00	0	5.000.000,00		0 Eks Dipenda
71	206040105	Meja Kerja Perjabat Eselon III	1	-/-	-	fiber	2002	-	-	-	-	-	APBD	1	1.500.000,00	0	1.500.000,00		0 Eks Dipenda
72	206040306	Kursi Kerja Pejabat Eselon III	1	Lufol/-	-	fiber	2002	-	-	-	-	-	APBD	1	835.000,00	0	835.000,00		0 Eks Dipenda
73	206020127	Kursi Rapat	1	Uchiwal/-	-	Besi	2002	-	-	-	-	-	APBD	1	200.000,00	0	200.000,00		0 Eks Dipenda
74	206020162	Meja Biro	001-004	-/-	-	Kayu	2002	-	-	-	-	-	APBD	4	1.250.000,00	0	1.250.000,00		0 Eks Dipenda
75	206020130	Kursi Putar	001-008	Lufol/-	-	fiber	2002	-	-	-	-	-	APBD	8	2.600.000,00	0	2.600.000,00		0 Eks Dipenda
76	206020148	Meja 1/2 Biro	001-005	-/-	120X70X75 CM	Kayu	2002	-	-	-	-	-	APBD	5	5.000.000,00	0	5.000.000,00		0 Eks Dipenda
77	206040306	Kursi Kerja Pejabat Eselon III	1	Lufol/-	-	fiber	2002	-	-	-	-	-	APBD	1	835.000,00	0	835.000,00		0 Eks Dipenda
78	206040105	Meja Kerja Perjabat Eselon III	1	-/-	-	Kayu	2002	-	-	-	-	-	APBD	1	1.565.000,00	0	1.565.000,00		0 Eks Dipenda
79	206010415	Filling Cabinet	1	bostincol/-	120X60X150 CM	Besi	2002	-	-	-	-	-	APBD	1	1.846.500,00	0	1.846.500,00		0 Eks Bag. Keuangan
80	206020110	Meja Rapat	001-002	-/-	-	Kayu	2002	-	-	-	-	-	APBD	2	1.282.000,00	0	1.282.000,00		0 Eks Bag. Keuangan
81	206020127	Kursi Rapat	001-009	-/-	-	fiber	2002	-	-	-	-	-	APBD	9	6.750.000,00	0	6.750.000,00		0 Eks Bag. Keuangan
82	206040703	Lemari Buku Untuk Pejabat Eselon II	1	-/-	-	Kayu	2002	-	-	-	-	-	APBD	1	525.000,00	0	525.000,00		0 Eks Bag. Keuangan
83	206040705	Lemari Buku Untuk Perpustakaan	1	-/-	-	Kayu	2002	-	-	-	-	-	APBD	1	1.617.000,00	0	1.617.000,00		0 Eks Bag. Keuangan

NO	Kode Barang	Nama Barang	No Reg	Merk Type	Ukuran CC	Bahan	Tahun Beli	Nomor					Asal-usul	Jumlah	Harga (Rp)	Nilai Penyusutan Tahun berjalan	Akumulasi Penyusutan	Nilai Buku	Keterangan
								Pabrik	Rangka	Mesin	Polisi	BPKB							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
84	206040802	Meja dan Kursi Tamu	1	-/-	-	fiber	2002	-	-	-	-	-	APBD	1	8.800.000,00	0	8.800.000,00		0 Eks Bag. Keuangan
85	206020165	Kursi Kerja	001-007	-/-	-	Kayu	2002	-	-	-	-	-	APBD	7	5.845.000,00	0	5.845.000,00		0 Eks Dipenda
86	206020602	Radio	1	TENS/-	-	fiber	2003	-	-	-	-	-	APBD	1	500.000,00	0	500.000,00		0 Eks Dipenda
87	207020109	Telephon (PABX)	1	Panasnik/-	-	fiber	2003	-	-	-	-	-	APBD	1	19.725.000,00	0	19.725.000,00		0 Eks Dipenda
88	206020603	Televisi	1	Samsung/-	21inci	fiber	2003	-	-	-	-	-	APBD	1	1.000.000,00	0	1.000.000,00		0 Eks Dipenda
89	206020110	Meja Rapat	1	-/-	-	Kayu	2003	-	-	-	-	-	APBD	1	44.540.000,00	0	44.540.000,00		0 Eks Dipenda
90	206020403	(Air Conditioner) AC Unit	1	General/-	-	fiber	2003	-	-	-	-	-	APBD	1	2.500.000,00	0	2.500.000,00		0 Eks Dipenda
91	206020137	Meja Komputer	1	-/-	130X60X70 CM	Kayu	2003	-	-	-	-	-	APBD	1	500.000,00	0	500.000,00		0 Eks Bag. Keuangan
92	206030503	Printer	1	Epson/-	-	fiber	2003	-	-	-	-	-	APBD	1	1.500.000,00	0	1.500.000,00		0 Eks Bag. Keuangan
93	206030503	Printer	1	Epson/LQ 2180	-	fiber	2003	-	-	-	-	-	APBD	1	7.500.000,00	0	7.500.000,00		0 Eks Dipenda
94	206030503	Printer	1	Epson/-	-	fiber	2003	-	-	-	-	-	APBD	1	1.500.000,00	0	1.500.000,00		0 Eks Bag. Keuangan
95	206020137	Meja Komputer	1	-/-	130X60X70 CM	Kayu	2003	-	-	-	-	-	APBD	1	500.000,00	0	500.000,00		0 Eks Bag. Keuangan
96	206030503	Printer	1	Epson/-	-	fiber	2003	-	-	-	-	-	APBD	1	1.500.000,00	0	1.500.000,00		0 Eks Bag. Keuangan
97	206020137	Meja Komputer	1	-/-	130X60X70 CM	Kayu	2003	-	-	-	-	-	APBD	1	500.000,00	0	500.000,00		0 Eks Bag. Keuangan
98	206030201	Personal Computer (PC) Unit	1	HP COMPAQ/-	-	fiber	2003	-	-	-	-	-	APBD	1	7.000.000,00	0	7.000.000,00		0 Eks Bag. Keuangan
99	206030503	Printer	1	HP Laser jet/-	-	fiber	2003	-	-	-	-	-	APBD	1	1.500.000,00	0	1.500.000,00		0 Eks Bag. Keuangan
100	203010501	Sepeda Motor	1	HONDA/NF 100	100	BESI	2003	-	MHIKEV9163 K146358	KEV9E-1145928	AA 794 DE/ AA 9818 NE	03/09/2003 6049807	APBD	1	12.000.000,00	0	12.000.000,00		0
101	203010501	Sepeda Motor	1	HONDA/NF 100	100	BESI	2003	-	MHIKEV9143 K146777	KEV9E-1146692	AA 793 DE/ AA 9819 NE	03/09/2003 6049794	APBD	1	12.000.000,00	0	12.000.000,00		0
102	203010501	Sepeda Motor	1	HONDA/MCB	100	BESI	2003	-	MHIHABD153 K027261	HABDE10271 76	AA 9655 KE	12/19/2003 6989282	APBD	1	9.000.000,00	0	9.000.000,00		0
103	206020649	Handy Cam	1	Soni/-	-	fiber	2004	-	-	-	-	-	APBD	1	7.000.000,00	0	7.000.000,00		0 Eks Perlengkapan
104	206040706	Lemari Arsip untuk arsip Dinamis	001-012	-/-	-	Kayu	2004	-	-	-	-	-	APBD	12	28.450.200,00	0	28.450.200,00		0 Eks Bag. Keuangan
105	206020137	Meja Komputer	1	-/-	130X60X70 CM	Kayu	2004	-	-	-	-	-	APBD	1	500.000,00	0	500.000,00		0 Eks Bag. Keuangan
106	206030201	Personal Computer (PC) Unit	1	Ifrend/-	-	fiber	2004	-	-	-	-	-	APBD	1	6.000.000,00	0	6.000.000,00		0 Eks Bag. Keuangan
107	206020137	Meja Komputer	1	-/-	130X60X70 CM	fiber	2004	-	-	-	-	-	APBD	1	500.000,00	0	500.000,00		0 Eks Dipenda
108	206020137	Meja Komputer	1	-/-	130X60X70 CM	Kayu	2004	-	-	-	-	-	APBD	1	500.000,00	0	500.000,00		0 Eks Dipenda
109	206020639	Dispencer	1	MIYAKO/-	-	plastik	2004	-	-	-	-	-	APBD	1	1.200.000,00	0	1.200.000,00		0 Eks Dipenda
110	206030503	Printer	1	HP Laser jet/1020	-	fiber	2004	-	-	-	-	-	APBD	1	1.500.000,00	0	1.500.000,00		0 Eks Dipenda
111	206030201	Personal Computer (PC) Unit	1	HP COMPAQ/-	-	fiber	2004	-	-	-	-	-	APBD	1	7.025.000,00	0	7.025.000,00		0 Eks Dipenda
112	203010501	Sepeda Motor	1	HONDA/NF 100	100	BESI	2004	-	MHIKEV9183 K146796	KEV9E-1146755	AA 792 DE/ AA 9821 NE	09/03/2003 6049798	APBD	1	10.750.000,00	0	10.750.000,00		0

NO	Kode Barang	Nama Barang	No Reg	Merk Type	Ukuran CC	Bahan	Tahun Beli	Nomor					Asal-usul	Jumlah	Harga (Rp)	Nilai Penyusutan Tahun berjalan	Akumulasi Penyusutan	Nilai Buku	Keterangan
								Pabrik	Rangka	Mesin	Polisi	BPKB							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
113	206020137	Meja Komputer	1	-/-	130X60X70 CM	Kayu	2005	-	-	-	-	-	APBD	1	500.000,00	0	500.000,00		0 Eks Bag. Keuangan
114	206010510	White Board	1	-/-	-	Kayu	2005	-	-	-	-	-	APBD	1	1.250.000,00	0	1.250.000,00		0 Eks Dipenda
115	206030201	Personal Computer (PC) Unit	1	Itel/-	-	fiber	2005	-	-	-	-	-	APBD	1	6.000.000,00	0	6.000.000,00		0 Eks Bag. Keuangan
116	206020612	Wireless	1	TENS/-	-	fiber	2005	-	-	-	-	-	APBD	1	225.000,00	0	225.000,00		0 Eks Dipenda
117	207010103	Projektor+Attachment	1	Thosiba/-	-	fiber	2006	-	-	-	-	-	APBD	1	17.000.000,00	0	17.000.000,00		0 Eks Bag. Keuangan
118	207010103	Projektor+Attachment	1	BEN Q/Mp 610	-	fiber	2006	-	-	-	-	-	APBD	1	8.350.000,00	0	8.350.000,00		0 Eks Dipenda
119	206020137	Meja Komputer	1	-/-	130X60X70 CM	Kayu	2006	-	-	-	-	-	APBD	1	500.000,00	0	500.000,00		0 Eks Dipenda
120	206010406	Brankas	1	Lufa/-	-	Besi	2006	-	-	-	-	-	APBD	1	9.900.000,00	0	9.900.000,00		0 Eks Bag. Keuangan
121	206030601	Server	1	-/-	-	-	2006	-	-	-	-	-	APBD	1	182.100.000,00	0	182.100.000,00		0 Eks Dipenda
122	206030503	Printer	1	HP/-	-	fiber	2006	-	-	-	-	-	APBD	1	1.500.000,00	0	1.500.000,00		0 Eks Dipenda
123	206030201	Personal Computer (PC) Unit	1	BEN Q/-	-	fiber	2006	-	-	-	-	-	APBD	1	7.015.000,00	0	7.015.000,00		0 Eks Bag. Keuangan
124	206030201	Personal Computer (PC) Unit	1	ACER/-	-	Kayu	2006	-	-	-	-	-	APBD	1	8.000.000,00	0	8.000.000,00		0 Eks Bag. Keuangan
125	206020137	Meja Komputer	1	kenzo/-	130X60X70 CM	Kayu	2006	-	-	-	-	-	APBD	1	500.000,00	0	500.000,00		0 Eks Dipenda
126	206030201	Personal Computer (PC) Unit	1	HP/-	-	fiber	2006	-	-	-	-	-	APBD	1	8.000.000,00	0	8.000.000,00		0 Eks Bag. Keuangan
127	206030201	Personal Computer (PC) Unit	1	HP/-	-	fiber	2006	-	-	-	-	-	APBD	1	8.000.000,00	0	8.000.000,00		0 Eks Bag. Keuangan
128	206010411	Lemari Sorok	1	Lufa/-	-	Besi	2006	-	-	-	-	-	APBD	1	2.200.000,00	0	2.200.000,00		0 Eks Perlempangan
129	206030202	Laptop	001-002	Thosiba/-	-	Ebonit	2006	-	-	-	-	-	APBD	2	36.396.748,00	0	36.396.748,00		0 Eks Bag. Keuangan
130	206020137	Meja Komputer	1	Proergo/-	130X60X70 CM	fiber	2006	-	-	-	-	-	APBD	1	500.000,00	0	500.000,00		0 Eks Dipenda
131	206030201	Personal Computer (PC) Unit	1	HP/-	-	fiber	2006	-	-	-	-	-	APBD	1	6.500.000,00	0	6.500.000,00		0 Eks Bag. Keuangan
132	206030503	Printer	1	HP Laser jet/-	-	fiber	2006	-	-	-	-	-	APBD	1	1.500.000,00	0	1.500.000,00		0 Eks Bag. Keuangan
133	206020113	Meja Telpon	1	-/-	-	Kayu	2006	-	-	-	-	-	APBD	1	500.000,00	0	500.000,00		0 Eks Dipenda
134	206030201	Personal Computer (PC) Unit	1	Relion/-	-	fiber	2006	-	-	-	-	-	APBD	1	9.150.000,00	0	9.150.000,00		0 Eks Dipenda
135	206030503	Printer	1	HP DISK/1210	-	fiber	2006	-	-	-	-	-	APBD	1	1.500.000,00	0	1.500.000,00		0 Eks Dipenda
136	206020101	Lemari Kayu	1	-/-	-	Kayu	2006	-	-	-	-	-	APBD	1	1.000.000,00	0	1.000.000,00		0 Eks Dipenda
137	206020113	Meja Telpon	1	-/-	-	Kayu	2006	-	-	-	-	-	APBD	1	1.000.000,00	0	1.000.000,00		0 Eks Dipenda
138	206030201	Personal Computer (PC) Unit	001-003	Relion/-	-	fiber	2006	-	-	-	-	-	APBD	3	27.450.000,00	0	27.450.000,00		0 Eks Dipenda
139	206030503	Printer	001-003	Epson LQ 2180/-	-	fiber	2006	-	-	-	-	-	APBD	3	22.500.000,00	0	22.500.000,00		0 Eks Dipenda
140	206020137	Meja Komputer	001-003	Proergo/-	-	fiber	2006	-	-	-	-	-	APBD	3	1.500.000,00	0	1.500.000,00		0 Eks Dipenda
141	206020137	Meja Komputer	1	-/-	130X60X70 CM	Kayu	2006	-	-	-	-	-	APBD	1	500.000,00	0	500.000,00		0 Eks Dipenda
142	206030503	Printer	1	Epson LQ 2180/-	-	fiber	2006	-	-	-	-	-	APBD	1	7.500.000,00	0	7.500.000,00		0 Eks Dipenda
143	206020137	Meja Komputer	1	kenzo/-	130X60X70 CM	Kayu	2006	-	-	-	-	-	APBD	1	500.000,00	0	500.000,00		0 Eks Dipenda

NO	Kode Barang	Nama Barang	No Reg	Merk Type	Ukuran CC	Bahan	Tahun Beli	Nomor					Asal-usul	Jumlah	Harga (Rp)	Nilai Penyusutan Tahun berjalan	Akumulasi Penyusutan	Nilai Buku	Keterangan
								Pabrik	Rangka	Mesin	Polisi	BPKB							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
144	206020403	(Air Conditioner) AC Unit	1	Panasonik/-	-	fiber	2006	-	-	-	-	-	APBD	1	2.500.000,00	0	2.500.000,00		0 Eks Dipenda
145	206030201	Personal Computer (PC) Unit	1	Relion/-	-	fiber	2006	-	-	-	-	-	APBD	1	9.150.000,00	0	9.150.000,00		0 Eks Dipenda
146	206030201	Personal Computer (PC) Unit	1	Epson LQ 2180/-	-	fiber	2006	-	-	-	-	-	APBD	1	9.150.000,00	0	9.150.000,00		0 -
147	206030503	Printer	1	Epson LQ 2180/-	-	fiber	2006	-	-	-	-	-	APBD	1	7.500.000,00	0	7.500.000,00		0 Eks Dipenda
148	203010501	Sepeda Motor	1	HONDA/NF 100	100	BESI	2006	-	MHIHB31176 K614962	HB 31E-1613031	AA 9768 LE	15/12/2006 3232461-1	APBD	1	10.375.000,00	0	10.375.000,00		0 -
149	206020137	Meja Komputer	1	kenzo/-	130X60X70 CM	-	2006	-	-	-	-	-	APBD	1	250.000,00	0	250.000,00		0 Eks Bag. Keuangan
150	206020403	(Air Conditioner) AC Unit	1	Nasional/-	-	fiber	2006	-	-	-	-	-	APBD	1	2.500.000,00	0	2.500.000,00		0 Eks Dipenda
151	206030503	Printer	1	HP Laser jet/-	-	fiber	2007	-	-	-	-	-	APBD	1	2.400.000,00	0	2.400.000,00		0 Eks Bag. Keuangan
152	206030201	Personal Computer (PC) Unit	1	Samsung/-	-	fiber	2007	-	-	-	-	-	APBD	1	6.500.000,00	0	6.500.000,00		0 Eks Bag. Keuangan
153	206030201	Personal Computer (PC) Unit	1	Samsung/-	-	fiber	2007	-	-	-	-	-	APBD	1	8.515.000,00	0	8.515.000,00		0 Eks Bag. Keuangan
154	206030201	Personal Computer (PC) Unit	1	Samsung/-	-	fiber	2007	-	-	-	-	-	APBD	1	8.000.000,00	0	8.000.000,00		0 Eks Bag. Keuangan
155	206030202	Laptop	1	ACER/-	-	fiber	2007	-	-	-	-	-	APBD	1	15.000.000,00	0	15.000.000,00		0 Eks Bag. Keuangan
156	206020639	Dispencer	1	-/-	-	plastik	2007	-	-	-	-	-	APBD	1	200.000,00	0	200.000,00		0 Eks Bag. Keuangan
157	206020101	Lemari Kayu	1	-/-	-	Kayu	2007	-	-	-	-	-	APBD	1	9.000.000,00	0	9.000.000,00		0 Eks Perengkapan
158	206020101	Lemari Kayu	1	-/-	-	Kayu	2007	-	-	-	-	-	APBD	1	9.000.000,00	0	9.000.000,00		0 Eks Perengkapan
159	206030503	Printer	1	Cannon/-	-	fiber	2007	-	-	-	-	-	APBD	1	1.500.000,00	0	1.500.000,00		0 Eks Bag. Keuangan
160	206030503	Printer	1	HP DISK/-	-	fiber	2007	-	-	-	-	-	APBD	1	1.500.000,00	0	1.500.000,00		0 Eks Bag. Keuangan
161	203010501	Sepeda Motor	1	HONDA/GL160 D	160	BESI	2007	-	MHIKC11196 KO35690	KC11E-1035539	AA 9755 LE	15/12/2006 3232464	APBD	1	16.350.000,00	0	16.350.000,00		0 -
162	206030201	Personal Computer (PC) Unit	1	BEN Q/-	-	fiber	2007	-	-	-	-	-	APBD	1	6.515.000,00	0	6.515.000,00		0 Eks Bag. Keuangan
163	206010415	Filling Cabinet	1	-/-	120X60X150 CM	Besi	2008	-	-	-	-	-	APBD	1	1.700.000,00	0	1.700.000,00		0 Eks Bag. Keuangan
164	206020608	Sound System	1	-/-	-	fiber	2008	-	-	-	-	-	APBD	1	8.500.000,00	0	8.500.000,00		0 Eks Dipenda
165	203010501	Sepeda Motor	1	SUZUKI/FK110 SDKG	110	BESI	2008	-	MH8BE4DFA 7J363638	E4511D3639 49	AA 9776 ME	04/12/2007 E NO.7808682	Mutasi dari Bagian Penanaman Modal	1	11.500.000,00	0	11.500.000,00		0 Eks penanaman modal
166	203010501	Sepeda Motor	1	SUZUKI/FK110 SDKG	110	BESI	2008	-	MH8BE4DFA 7J341678	E4511D3421 11	AA 9774 ME	04/12/2007 7808680-1	APBD	1	10.750.000,00	0	10.750.000,00		0 -
167	203010501	Sepeda Motor	1	HONDA/NF 100	100	BESI	2008	-	MHIHB61138 K503779	HB61E-1500063	AA 9816 NE	02/09/2008 1540440	APBD	1	11.121.000,00	0	11.121.000,00		0 -
168	203010501	Sepeda Motor	1	HONDA/GL160 D	160	BESI	2008	-	MHIKC11198 K171014	KC11E-1173044	AA 9817 NE	02/09/2008 1540441-1	APBD	1	16.995.000,00	0	16.995.000,00		0 -
169	203010501	Sepeda Motor	1	SUZUKI/FK110 SDKG	110	BESI	2008	-	MH8BE4DFA 7J444302	E4511D4435 40	AA 9770 ME	04/12/2007 7808676	APBD	1	11.100.000,00	0	11.100.000,00		0 -
170	206030202	Laptop	1	ACER/-	-	fiber	2009	-	-	-	-	-	APBD	1	7.975.000,00	0	7.975.000,00		0 Eks Panwas
171	206020603	Televisi	1	LG/-	21 "	fiber	2009	-	-	-	-	-	APBD	1	1.500.000,00	0	1.500.000,00		0 Eks Panwas
172	206030503	Printer	1	HP Photo smart/c4580	-	fiber	2009	-	-	-	-	-	APBD	1	1.300.000,00	0	1.300.000,00		0 Eks Panwas

NO	Kode Barang	Nama Barang	No Reg	Merk Type	Ukuran CC	Bahan	Tahun Beli	Nomor					Asal-usul	Jumlah	Harga (Rp)	Nilai Penyusutan Tahun berjalan	Akumulasi Penyusutan	Nilai Buku	Keterangan	
								Pabrik	Rangka	Mesin	Polisi	BPKB								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
173	206030503	Printer	001-002	HP Laser jet/pl006	-	fiber	2009	-	-	-	-	-	APBD	2	3.000.000,00	0	3.000.000,00		0	
174	206030201	Personal Computer (PC) Unit	1	Samsung/-	-	fiber	2009	-	-	-	-	-	APBD	1	6.200.000,00	0	6.200.000,00		0	
175	206030503	Printer	1	Samsung/-	-	fiber	2009	-	-	-	-	-	APBD	1	1.500.000,00	0	1.500.000,00		0	Eks Bag. Keuangan
176	206030201	Personal Computer (PC) Unit	1	HP/-	-	fiber	2009	-	-	-	-	-	APBD	1	6.515.000,00	0	6.515.000,00		0	Eks Bag. Keuangan
177	206030201	Personal Computer (PC) Unit	1	BEN Q/-	-	fiber	2009	-	-	-	-	-	APBD	1	8.615.487,00	0	8.615.487,00		0	Eks Bag. Keuangan
178	206020639	Dispenser	1	Uchida/MD 042	-	plastik	2009	-	-	-	-	-	APBD	1	1.000.000,00	0	1.000.000,00		0	Eks Panwas
179	206010549	Genset	1	Perkins/p 625	-	Besi	2009	-	-	-	-	-	APBD	1	166.814.000,00	0	166.814.000,00		0	
180	206010415	Filling Cabinet	001-002	Brother/-	120X60X150 CM	Besi	2009	-	-	-	-	-	APBD	2	3.472.000,00	0	3.472.000,00		0	
181	206040306	Kursi Kerja Pejabat Eselon III	001-008	-/-	-	fiber	2010	-	-	-	-	-	APBD	8	6.600.000,00	0	6.600.000,00		0	
182	206030503	Printer	001-003	Cannon/LBP 2900	-	fiber	2010	-	-	-	-	-	APBD	3	4.950.000,00	0	4.950.000,00		0	
183	206030503	Printer	1	Epson/-	-	fiber	2010	-	-	-	-	-	APBD	1	1.350.000,00	0	1.350.000,00		0	
184	206030202	Laptop	001-003	Thosiba/L 640-107ou	-	fiber	2010	-	-	-	-	-	APBD	3	20.878.000,00	0	20.878.000,00		0	
185	206030502	Monitor	1	philip/191 EI I	18.5"	fiber	2010	-	-	-	-	-	APBD	1	1.500.000,00	0	1.500.000,00		0	
186	206030510	UPS (uninterruptible power supply)	1	Montero/M 500	-	fiber	2010	-	-	-	-	-	APBD	1	450.000,00	0	450.000,00		0	
187	206030513	Speaker Aktif	1	Genius/Sw. 2.1.335	-	Besi	2010	-	-	-	-	-	APBD	1	250.000,00	0	250.000,00		0	
188	206030502	Monitor	1	philip/191 el	18.5"	fiber	2010	-	-	-	-	-	APBD	1	1.500.000,00	0	1.500.000,00		0	
189	206030501	CPU (Central Processing Unit)	001-002	-/E 7500	-	fiber	2010	-	-	-	-	-	APBD	2	7.800.000,00	0	7.800.000,00		0	Eks Perlengkapan
190	206010505	Alat Penghancur Kertas	1	Shereder/-	-	Besi	2010	-	-	-	-	-	APBD	1	2.871.000,00	0	2.871.000,00		0	
191	206030510	UPS (uninterruptible power supply)	1	prolink/-	-	Besi	2010	-	-	-	-	-	APBD	1	550.000,00	0	550.000,00		0	
192	206010402	Rak Besi/Metal	001-008	-/-	200X40X200 CM	Besi	2010	-	-	-	-	-	APBD	8	7.000.000,00	0	7.000.000,00		0	Lt. I
193	206030510	UPS (uninterruptible power supply)	1	prolink/-	-	fiber	2010	-	-	-	-	-	APBD	1	550.000,00	0	550.000,00		0	Bid IV
194	206020651	Camera Digital	1	Sony/-	-	Besi	2010	-	-	-	-	-	APBD	1	1.380.000,00	0	1.380.000,00		0	Bid IV
195	206020602	Radio	1	Cannon/-	-	fiber	2010	-	-	-	-	-	APBD	1	1.250.000,00	0	1.250.000,00		0	di tambah scanner
196	206030201	Personal Computer (PC) Unit	1	Samsung/-	-	fiber	2010	-	-	-	-	-	APBD	1	5.950.000,00	0	5.950.000,00		0	
197	206030203	Note Book	1	Thosiba/-	-	Mika	2010	-	-	-	-	-	APBD	1	7.670.000,00	0	7.670.000,00		0	
198	206020127	Kursi Rapat	001-0120	Uchiwal/-	-	Besi	2010	-	-	-	-	-	APBD	120	26.635.950,00	0	26.635.950,00		0	
199	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB8111A K615922	JB81E-1611366	AA 9637 PE	26/11/2010 H-06550047	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00		0	
200	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB8112A K621003	JB81E-1616496	AA 9642 PE	26/11/2010 H-06550079	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00		0	
201	206020701	Alat Pemadam Kebakaran/Portable	001-003	Wananda/p 40 cm	-	Besi	2010	-	-	-	-	-	APBD	3	3.645.800,00	0	3.645.800,00		0	
202	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB8112A K616920	JB81E-1612491	AA 9632 PE	26/11/2010 H-06550069	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00		0	
203	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB8110A K607908	JB81E-1603246	AA 9633 PE	26/11/2010 H-06550070	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00		0	
204	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB8110A K608170	JB81E-1603633	AA 9646 PE	27/11/2010 H-06550145	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00		0	

NO	Kode Barang	Nama Barang	No Reg	Merk Type	Ukuran CC	Bahan	Tahun Beli	Nomor					Asal-usul	Jumlah	Harga (Rp)	Nilai Penyusutan Tahun berjalan	Akumulasi Penyusutan	Nilai Buku	Keterangan
								Pabrik	Rangka	Mesin	Polisi	BPKB							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
205	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB811XA K617975	JB81E-1613293	AA 9639 PE	26/11/2010 H-06550076	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00	0	-
206	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB8116A K617956	JB81E-1613218	AA 9631 PE	26/11/2010 H-06550068	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00	0	-
207	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB811XA K620987	JB81E-1616476	AA 9628 PE	26/11/2010 H-06550065	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00	0	-
208	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB8116A K621053	JB81E-1616479	AA 925 PE	26/11/2010 H-06550062	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00	0	-
209	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB8115A K603188	JB81E-1598533	AA 9649 PE	01/12/2010 H-06550312	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00	0	-
210	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB8115A K616670	JB81E-1612014	AA 9645 PE	27/11/2010 H-06550144	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00	0	-
211	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB8110A K617970	JB81E-1613277	AA 9630 PE	26/11/2010 H-06550067	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00	0	-
212	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB8113A K616652	JB81E-1611978	AA 9627 PE	26/11/2010 H-06550064	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00	0	-
213	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB8112A K617940	JB81E-1613220	AA 9644 PE	26/11/2010 H-06550081	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00	0	-
214	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB811XA K617362	JB81E-1612926	AA 9635 PE	26/11/2010 H-06550072	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00	0	-
215	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB8112A K617873	JB81E-1612190	AA 9640 PE	26/11/2010 H-06550077	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00	0	-
216	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB8111A K621753	JB81E-1617252	AA 9629 PE	26/11/2010 H-06550066	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00	0	-
217	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB811XA K621766	JB81E-1617301	AA 9638 PE	26/11/2010 H-06550075	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00	0	-
218	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB8114A K615901	JB81E-1611312	AA 9626 PE	26/11/2010 H-06550063	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00	0	-
219	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB8117A K616976	JB81E-1612495	AA 9641 PE	26/11/2010 H-06550078	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00	0	-
220	203010501	Sepeda Motor	1	HONDA/NC11B 3CA/T	110	BESI	2010	-	MHIJF5110A K578526	JF51E-1582406	AA 9647 PE	27/11/2010 H-06550146	APBD	1	12.230.800,00	1.747.257,14	12.230.800,00	0	-
221	203010501	Sepeda Motor	1	HONDA/GL15AI D/M/T	150	BESI	2010	-	MHIKC211BA K009807	KC21E-1009961	AA 9650 PE	08/12/2010 H-06574511	APBD	1	17.916.900,00	2.559.557,14	17.916.900,00	0	-
222	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB8117A K620980	JB81E-1616503	AA 9643 PE	26/11/2010 H-06550080	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00	0	-
223	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB8113A K620989	JB81E-1616481	AA 9634 PE	26/11/2010 H-06550071	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00	0	-
224	203010501	Sepeda Motor	1	HONDA/NF 125 TD	125	BESI	2010	-	MHIJB8113A K620944	JB81E-1616486	AA 9636 PE	26/11/2010 H-06550073	APBD	1	13.443.800,00	1.920.542,86	13.443.800,00	0	-
225	203010501	Sepeda Motor	1	HONDA/GL15AI D/M/T	150	BESI	2010	-	MHIKC211XA K006178	KC21E-1006316	AA 9624 PE	26/11/2010 H-06550061	APBD	1	17.916.900,00	2.559.557,14	17.916.900,00	0	-



NO	Kode Barang	Nama Barang	No Reg	Merk Type	Ukuran CC	Bahan	Tahun Beli	Nomor					Asal-usul	Jumlah	Harga (Rp)	Nilai Penyusutan Tahun berjalan	Akumulasi Penyusutan	Nilai Buku	Keterangan
								Pabrik	Rangka	Mesin	Polisi	BPKB							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
226	203010501	Sepeda Motor	1	HONDA/GL15AID MIT	150	BESI	2010	-	MHIK2111A K009048	KC21E-1009030	AA 9648 PE	27/11/2010 H-06550147	APBD	1	17.916.900,00	2.559.557,14	17.916.900,00		0
227	203010103	Station Wagon	1	TOYOTA/Avansa 1300 GF601RM-GMMFJJ	1298	BESI	2010	-	MHFM1BA3J AK719608	DG13471	AA 9503 DE	23/08/2010 H-O 3227922	APBD	1	144.959.850,00	20.708.550,00	144.959.850,00		0
228	203010103	Station Wagon	1	TOYOTA/Avansa 1300 GF601RM-GMMFJJ	1298	BESI	2010	-	MHFM1BA3J AK719282	DG08261	AA 9501 DE	23/08/2010 H-O 3227921	APBD	1	144.959.850,00	20.708.550,00	144.959.850,00		0
229	207020125	GPS	001-002	-/-	-	Mika	2011	-	-	-	-	-	APBD	2	9.496.570,00	0	9.496.570,00		0
230	206020650	Lain-lain	001-002	Laser DM/-	-	Besi	2011	-	-	-	-	-	APBD	2	12.320.035,00	0	12.320.035,00		0
231	207020120	Faximili	1	Panasoni/Super G3	KX-MB 772	fiber	2011	-	-	-	-	-	APBD	1	4.014.286,00	0	4.014.286,00		0
232	206030510	UPS (uninterruptible power supply)	001-002	prolink/-	-	fiber	2011	-	-	-	-	-	APBD	2	870.000,00	0	870.000,00		0
233	206030601	Server	1	-/-	-	fiber	2011	-	-	-	-	-	APBD	1	38.890.000,00	0	38.890.000,00		0
234	206020101	Lemari Kayu	1	-/-	-	Kayu	2011	-	-	-	-	-	APBD	1	2.250.000,00	0	2.250.000,00		0
235	206020403	(Air Conditioner) AC Unit	001-005	Sharp/AU-A9MLY	-	fiber	2011	-	-	-	-	-	APBD	5	35.163.662,00	0	35.163.662,00		0
236	206030501	CPU (Central Processing Unit)	001-005	-/-	-	fiber	2011	-	-	-	-	-	APBD	5	16.939.943,00	0	16.939.943,00		0
237	206010543	Mesin Porporasi	1	IHP/p 480 mml	-	Fiber/Besi	2011	-	-	-	-	-	APBD	1	50.204.207,00	0	50.204.207,00		0
238	206020651	Camera Digital	1	Sony/-	-	fiber	2011	-	-	-	-	-	APBD	1	2.398.000,00	0	2.398.000,00		0
239	206010415	Filling Cabinet	1	Brother/-	120X60X150 CM	Besi	2011	-	-	-	-	-	APBD	1	2.000.000,00	0	2.000.000,00		0
240	206030503	Printer	001-002	Cannon/-	-	fiber	2011	-	-	-	-	-	APBD	2	3.388.242,00	0	3.388.242,00		0
241	206030201	Personal Computer (PC) Unit	001-006	Erssys/-	-	fiber	2011	-	-	-	-	-	APBD	6	30.774.666,00	0	30.774.666,00		0
242	206020137	Meja Komputer	001-002	Front/-	130X60X70 CM	Kayu	2011	-	-	-	-	-	APBD	2	900.000,00	0	900.000,00		0
243	206030503	Printer	1	-K510	-	fiber	2011	-	-	-	-	-	APBD	1	1.642.600,00	0	1.642.600,00		0
244	206010402	Rak Besi/Metal	001-009	-/-	200X40X200 CM	Besi	2011	-	-	-	-	-	APBD	9	9.300.000,00	0	9.300.000,00		0
245	206030510	UPS (uninterruptible power supply)	001-003	prolink/Pro 700	-	fiber	2011	-	-	-	-	-	APBD	3	1.395.000,00	0	1.395.000,00		0
246	206010402	Rak Besi/Metal	001-003	-/-	200X40X200 CM	Besi	2011	-	-	-	-	-	APBD	3	3.000.000,00	0	3.000.000,00		0
247	206030502	Monitor	001-002	philip/-	18"	Kayu	2011	-	-	-	-	-	APBD	2	3.000.000,00	0	3.000.000,00		0
248	206030510	UPS (uninterruptible power supply)	001-004	-600 V	-	fiber	2011	-	-	-	-	-	APBD	4	2.000.000,00	0	2.000.000,00		0
249	206030503	Printer	1	Epson/T 13	-	fiber	2011	-	-	-	-	-	APBD	1	700.000,00	0	700.000,00		0
250	206030201	Personal Computer (PC) Unit	1	ACER/M 3920	-	fiber	2011	-	-	-	-	-	APBD	1	5.455.000,00	0	5.455.000,00		0
251	206030501	CPU (Central Processing Unit)	001-002	-p E7500	-	fiber	2011	-	-	-	-	-	APBD	2	7.000.000,00	0	7.000.000,00		0
252	203010501	Sepeda Motor	1	HONDA/NC11B 3CA/T	108	BESI	2011	-	MHIJF512XB K502421	JF51E-2502233	AA 9696 PE	28/11/2011 I-05130841	APBD	1	13.079.454,00	1.868.493,43	11.210.960,57	1.868.493,43	
253	203010501	Sepeda Motor	1	HONDA/NF 125 TD M/T	125	BESI	2011	-	MHIJB8119B K741169	JB81E-1737257	AA 9695 PE	28/11/2011 I-05130840	APBD	1	14.448.233,00	2.064.033,29	12.384.199,71	2.064.033,29	
254	203010501	Sepeda Motor	1	HONDA/NF 125 TD M/T	125	BESI	2011	-	MHIJB8118B K737226	JB81E-1733228	AA 9694 PE	28/11/2011 I-05130839	APBD	1	14.448.233,00	2.064.033,29	12.384.199,71	2.064.033,29	
255	203010501	Sepeda Motor	1	HONDA/NC11B 3CA/T	108	BESI	2011	-	MHIJF5124B K561593	JF51E-2540593	AA 9697 PE	28/11/2011 I-05130842	APBD	1	13.079.454,00	1.868.493,43	11.210.960,57	1.868.493,43	
256	203010501	Sepeda Motor	1	HONDA/NC11B 3CA/T	108	BESI	2011	-	MHIJF5129B K502443	JF51E-2502260	AA 9698 PE	28/11/2011 I-05130843	APBD	1	13.079.454,00	1.868.493,43	11.210.960,57	1.868.493,43	
257	206030502	Monitor	001-002	DELL/-	18.5"	fiber	2012	-	-	-	-	-	Eks bag. keuangan	2	2.200.000,00	0	2.200.000,00		0

NO	Kode Barang	Nama Barang	No Reg	Merk Type	Ukuran CC	Bahan	Tahun Beli	Nomor					Asal-usul	Jumlah	Harga (Rp)	Nilai Penyusutan Tahun berjalan	Akumulasi Penyusutan	Nilai Buku	Keterangan
								Pabrik	Rangka	Mesin	Polisi	BPKB							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
258	206030503	Printer	1	Cannon/LBP 6000	-	fiber	2012	-	-	-	-	-	APBD	1	1.550.000,00	0	1.550.000,00	0	-
259	207020125	GPS	1	Germin Oregon/WxH 240x400 Pixel	-	Mika	2012	-	-	-	-	-	APBD	1	5.731.727,00	1.146.345,40	5.731.727,00	0	-
260	207010245	Digital	1	Nikon Nivo SLU-	-	Mika	2012	-	-	-	-	-	APBD	1	82.791.608,00	16.558.321,60	82.791.608,00	0	Alat ukur laser Digital
261	207020603	Slide Projector (lapangan)	1	Epson/3 LCD,3Chip	-	fiber	2012	-	-	-	-	-	APBD	1	5.330.506,00	1.066.101,20	5.330.506,00	0	-
262	206020657	Karpet	1	-/kw 1 warna	L 2 M	nilon	2012	-	-	-	-	-	APBD	1	917.076,00	183.415,20	917.076,00	0	-
263	206020651	Camera Digital	1	Fuji/2.3 Megapixel	2"	fiber	2012	-	-	-	-	-	APBD	1	7.514.930,00	1.502.986,00	7.514.930,00	0	-
264	206030201	Personal Computer (PC) Unit	001-006	PGLIMPIRON/Intel Core i3 procesor	-	fiber	2012	-	-	-	-	-	APBD	6	50.882.404,00	0	50.882.404,00	0	Komputer PC desktop
265	206040108	Meja Kerja Pegawai Non Struktural	001-005	-/P.135 cm	-	Kayu Jati	2012	-	-	-	-	-	APBD	5	9.932.600,00	1.986.520,00	9.932.600,00	0	-
266	206010402	Rak Besi/Metal	1	EIA Capacity/42 u	-	Besi	2012	-	-	-	-	-	APBD	1	18.059.269,00	3.611.853,80	18.059.269,00	0	Rak Server
267	206020137	Meja Komputer	001-005	Artel/-	-	Partikel Board	2012	-	-	-	-	-	APBD	5	5.082.131,00	1.016.426,20	5.082.131,00	0	-
268	206030505	Plotter	1	HP Desigh jet/-	-	fiber	2012	-	-	-	-	-	APBD	1	50.029.057,00	0	50.029.057,00	0	-
269	206030510	UPS (uninterruptible power supply)	1	APC/10 kva	-	fiber	2012	-	-	-	-	-	APBD	1	50.311.822,00	0	50.311.822,00	0	-
270	206030503	Printer	001-003	Epson/lq 2190	-	fiber	2012	-	-	-	-	-	APBD	3	7.960.731,00	0	7.960.731,00	0	Printer Dotmarik
271	206030503	Printer	001-002	Pixma/lx 6560	-	fiber	2012	-	-	-	-	-	APBD	2	8.151.789,00	0	8.151.789,00	0	Printer Warna/linkjet
272	206030312	Hard Disk	001-002	IBM/146 GB	hOT Swap10 k	fiber	2012	-	-	-	-	-	APBD	2	6.144.850,00	0	6.144.850,00	0	Hardisk server
273	206030310	Line Printer	1	Printonix/p 7010	-	fiber	2012	-	-	-	-	-	APBD	1	194.015.124,00	0	194.015.124,00	0	Pinter Line Matrix
274	206030502	Monitor	001-002	LG Flagtron/-	17"	fiber	2012	-	-	-	-	-	APBD	2	2.547.434,00	0	2.547.434,00	0	-
275	206030202	Laptop	001-002	Sony/Intel Core	-	fiber	2012	-	-	-	-	-	APBD	2	20.888.959,00	0	20.888.959,00	0	-
276	206030601	Server	001-002	-/4 GB	1x4gb	fiber	2012	-	-	-	-	-	APBD	2	4.514.548,00	0	4.514.548,00	0	Memori server
277	206030601	Server	1	Processor xion/E 5606	-	fiber	2012	-	-	-	-	-	APBD	1	33.697.139,00	0	33.697.139,00	0	Server Aplikasi PBB
278	206030502	Monitor	001-007	LG Flagtron/-	18"	fiber	2012	-	-	-	-	-	APBD	7	9.005.179,00	0	9.005.179,00	0	-
279	206030601	Server	1	-/IBM x 3650 22A	-	fiber	2012	-	-	-	-	-	APBD	1	33.702.339,00	0	33.702.339,00	0	Server data base PBB
280	206020403	(Air Conditioner) AC Unit	001-003	Chang Hong/-	-	fiber	2012	-	-	-	-	-	APBD	3	7.073.866,00	1.414.773,20	7.073.866,00	0	-
281	206030201	Personal Computer (PC) Unit	1	Processor intel /core 32370	-	fiber	2012	-	-	-	-	-	APBD	1	5.850.000,00	0	5.850.000,00	0	-
282	206030203	Note Book	1	Intel/Core i32370	2,4 GHz, 3Mcache	fiber	2012	-	-	-	-	-	APBD	1	7.150.000,00	0	7.150.000,00	0	-
283	206040106	Meja Kerja Pejabat Eslon IV	001-002	-/-	P. 140 cm	Kayu Jati	2012	-	-	-	-	-	APBD	2	5.908.600,00	1.181.720,00	5.908.600,00	0	-
284	206040105	Meja Kerja Pejabat Eslon III	1	-/-	P 150 cm	Kayu Jati	2012	-	-	-	-	-	APBD	1	3.565.550,00	713.110,00	3.565.550,00	0	-
285	206010415	Filling Cabinet	001-007	Brother/-	40X40X200 CM	Besi	2012	-	-	-	-	-	APBD	7	15.610.000,00	3.122.000,00	15.610.000,00	0	-
286	206030510	UPS (uninterruptible power supply)	1	Power Tree/-	650 va	fiber	2012	-	-	-	-	-	APBD	1	535.000,00	0	535.000,00	0	-
287	206030503	Printer	1	Hp LJ/1102	-	fiber	2012	-	-	-	-	-	APBD	1	975.000,00	0	975.000,00	0	-

NO	Kode Barang	Nama Barang	No Reg	Merk Type	Ukuran CC	Bahan	Tahun Beli	Nomor					Asal-usul	Jumlah	Harga (Rp)	Nilai Penyusutan Tahun berjalan	Akumulasi Penyusutan	Nilai Buku	Keterangan
								Pabrik	Rangka	Mesin	Polisi	BPKB							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
288	206010402	Rak Besi/Metal	001-040	-/-	Ts 0,2 mm	Besi	2012	-	-	-	-	-	APBD	40	49.000.000,00	9.800.000,00	49.000.000,00		0
289	206030510	UPS (uninterruptible power supply)	1	Ica/C 1400	1400 va	fiber	2012	-	-	-	-	-	APBD	1	1.850.000,00	0	1.850.000,00		0
290	206030510	UPS (uninterruptible power supply)	1	Ica/C 1200	1200 va	fiber	2012	-	-	-	-	-	APBD	1	1.450.000,00	0	1.450.000,00		0
291	206010402	Rak Besi/Metal	001-006	-/-	190 x 200 cm	Besi	2012	-	-	-	-	-	APBD	6	7.500.000,00	1.500.000,00	7.500.000,00		0
292	206030510	UPS (uninterruptible power supply)	1	Ica/C 1200	1200 va	fiber	2012	-	-	-	-	-	APBD	1	1.450.000,00	0	1.450.000,00		0
293	203010103	Station Wagon	1	TOYOTA NEW AVANZA 1.3 GMT	1298	BESI	2012	-	MHKMIBA3JK042511	DK61626	AA 9509 EE	10/04/2012 08845786	DROPING SETDA	1	163.963.032,00	23.423.290,29	117.116.451,43	46.846.580,57	KENDARAAN KEPALA DINAS
294	206030507	Eksternal hard disk	1	Siagate/500GB	-	fiber	2013	-	-	-	-	-	APBD	1	500.000,00	125.000,00	500.000,00		0
295	206030201	Personal Computer (PC) Unit	001-002	Profesional/PC HP Pro-3330 MT	-	fiber	2013	-	-	-	-	-	APBD	2	14.200.000,00	3.550.000,00	14.200.000,00		0
296	206030503	Printer	1	Inket/L-110A4 Size	Resolusi 5760 X 1440 dpi	fiber	2013	-	-	-	-	-	APBD	1	3.895.000,00	973.750,00	3.895.000,00		0
297	206030202	Laptop	1	Asus/A451CA-PX066/067	-	fiber	2013	-	-	-	-	-	APBD	1	6.500.000,00	1.625.000,00	6.500.000,00		0
298	206030510	UPS (uninterruptible power supply)	001-002	ICA/1200VA/600Watt	PF 0.5	fiber	2013	-	-	-	-	-	APBD	2	5.000.000,00	1.250.000,00	5.000.000,00		0
299	206030201	Personal Computer (PC) Unit	1	Processor Intel Core (Core 2 duo e 6300	-	fiber	2013	-	-	-	-	-	APBD	1	5.000.000,00	1.250.000,00	5.000.000,00		0
300	206030202	Laptop	1	Acer/E1-470-33212G50	-	fiber	2013	-	-	-	-	-	APBD	1	6.500.000,00	1.625.000,00	6.500.000,00		0
301	206010402	Rak Besi/Metal	001-002	-/-	200X40X200 CM	Besi	2013	-	-	-	-	-	APBD	2	2.520.000,00	504.000,00	2.016.000,00	504.000,00	
302	206030201	Personal Computer (PC) Unit	001-002	Brand Asus/M114-ID004D	-	fiber	2013	-	-	-	-	-	APBD	2	14.698.000,00	3.674.500,00	14.698.000,00		0
303	206030503	Printer	001-002	Hp laser Jet/Pro P1102	-	fiber	2013	-	-	-	-	-	APBD	2	2.400.000,00	600.000,00	2.400.000,00		0
304	206030504	Scanner/Scanner	1	Canon/Lide-110	-	fiber	2013	-	-	-	-	-	APBD	1	845.000,00	211.250,00	845.000,00		0
305	206030503	Printer	1	Hp laser Jet/-	-	fiber	2013	-	-	-	-	-	APBD	1	2.000.000,00	500.000,00	2.000.000,00		0
306	206030503	Printer	1	Epson/LQ 2190	-	fiber	2013	-	-	-	-	-	APBD	1	6.500.000,00	1.625.000,00	6.500.000,00		0
307	206030201	Personal Computer (PC) Unit	001-003	Samsung/Core i3	-	fiber	2013	-	-	-	-	-	APBD	3	15.485.000,00	3.871.250,00	15.485.000,00		0
308	206030202	Laptop	1	Dell/3421 core i3	-	fiber	2013	-	-	-	-	-	APBD	1	4.980.000,00	1.245.000,00	4.980.000,00		0
309	206040802	Meja dan Kursi Tamu	1	-/Pa 1, pe 2, M 1	-	Kayu/Busa	2013	-	-	-	-	-	APBD	1	3.000.000,00	600.000,00	2.400.000,00	600.000,00	1 set
310	206010415	Filling Cabinet	001-002	-/4 sorok 1 pintu	120X60X150 CM	Besi	2013	-	-	-	-	-	APBD	2	4.500.000,00	900.000,00	3.600.000,00	900.000,00	
311	206040802	Meja dan Kursi Tamu	1	-/Pa 1, Pe 3, M 1	-	Kayu	2013	-	-	-	-	-	APBD	1	2.800.000,00	560.000,00	2.240.000,00	560.000,00	1 set
312	207010325	Closed Circuit Television (CCTV)	001-004	Silicon/Network	H.264	Besi	2013	-	-	-	-	-	APBD	4	6.589.000,00	1.317.800,00	5.271.200,00	1.317.800,00	
313	206030503	Printer	1	-	-	-	2013	-	-	-	-	-	APBD	1	847.241,00	211.810,25	847.241,00		0
314	206030503	Printer	1	-	-	-	2013	-	-	-	-	-	APBD	1	2.335.823,00	583.955,75	2.335.823,00		0
315	206030507	Eksternal hard disk	1	-	-	-	2013	-	-	-	-	-	APBD	1	907.993,00	226.998,25	907.993,00		0
316	206030201	Personal Computer (PC) Unit	001-002	-	-	-	2013	-	-	-	-	-	APBD	2	21.956.507,00	5.489.126,75	21.956.507,00		0
317	206030601	Server	001-002	LG/-	-	Besi	2013	-	-	-	-	-	APBD	2	59.308.495,00	14.827.123,75	59.308.495,00		0 Bidang II
318	206030504	Scanner/Scanner	001-004	Brother/-	-	fiber	2013	-	-	-	-	-	APBD	4	4.800.000,00	1.200.000,00	4.800.000,00		0

NO	Kode Barang	Nama Barang	No Reg	Merk Type	Ukuran CC	Bahan	Tahun Beli	Nomor					Asal-usul	Jumlah	Harga (Rp)	Nilai Penyusutan Tahun berjalan	Akumulasi Penyusutan	Nilai Buku	Keterangan
								Pabrik	Rangka	Mesin	Polisi	BPKB							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
319	206010402	Rak Besi/Metal	001-012	-/5 sap	200X40X200 CM	Besi	2013	-	-	-	-	-	APBD	12	15.120.000,00	3.024.000,00	12.096.000,00	3.024.000,00	-
320	206030510	UPS (uninterruptible power supply)	1	Wearnes/1000 Va	-	fiber	2013	-	-	-	-	-	APBD	1	990.000,00	247.500,00	990.000,00	0	UPS/Stabiliser
321	206020101	Lemari Kayu	1	/2 pintu	-	Kayu	2013	-	-	-	-	-	APBD	1	2.210.000,00	442.000,00	1.768.000,00	442.000,00	Sarpras PBB
322	206020127	Kursi Rapat	001-045	Brother/-	-	Besi	2013	-	-	-	-	-	APBD	45	9.072.260,00	1.814.452,00	7.257.808,00	1.814.452,00	Harga sudah termasuk BOP
323	206020110	Meja Rapat	001-005	-/Jati, papan Treblock, Lapis kaca/-	T.75 CM, L. 75 CM, P. 155CM.	KAYU	2013	-	-	-	-	-	APBD	5	9.388.800,00	1.877.760,00	7.511.040,00	1.877.760,00	-
324	206030201	Personal Computer (PC) Unit	1	Hp Prolia/MI 110 G7 E3-12220	-	fiber	2013	-	-	-	-	-	APBD	1	14.960.000,00	3.740.000,00	14.960.000,00	0	Pc Server
325	206030312	Hard Disk	1	Hitachi/500GB	-	fiber	2013	-	-	-	-	-	APBD	1	880.000,00	220.000,00	880.000,00	0	Hardisk Eksternal
326	206030202	Laptop	1	Sony/QM. 2.2, 2750GB	14"	Metalik	2013	-	-	-	-	-	APBD	1	11.990.000,00	2.997.500,00	11.990.000,00	0	-
327	206020608	Sound System	1	-/ZA-2120 TOA	-	fiber	2013	-	-	-	-	-	APBD	1	4.560.000,00	912.000,00	3.648.000,00	912.000,00	-
328	206020664	Pompa Air Listrik	1	Irman/1- mot	220-240 V	Besi	2013	-	-	-	-	-	APBD	1	3.032.000,00	606.400,00	2.425.600,00	606.400,00	Jet Pam air
329	206030201	Personal Computer (PC) Unit	1	Delux/Processor Core i3	-	fiber	2013	-	-	-	-	-	APBD	1	4.915.000,00	1.228.750,00	4.915.000,00	0	-
330	206030503	Printer	001-002	Cannon/-	-	fiber	2013	-	-	-	-	-	APBD	2	3.740.000,00	935.000,00	3.740.000,00	0	-
331	206020406	Kipas Angin	1	Maspion/-	-	fiber	2013	-	-	-	-	-	APBD	1	210.000,00	42.000,00	168.000,00	42.000,00	-
332	206040802	Meja dan Kursi Tamu	001-003	-/-	-	Kayu Jati	2013	-	-	-	-	-	APBD	3	7.759.740,00	1.551.948,00	6.207.792,00	1.551.948,00	-
333	206020104	Meja Kayu/Rolan	1	-/2:1:1:1	-	Kayu	2013	-	-	-	-	-	APBD	1	748.660,00	149.732,00	598.928,00	149.732,00	-
334	206030206	LCD Monitor	1	Panasonic/-	300x300cm	Besi	2013	-	-	-	-	-	APBD	1	19.780.000,00	4.945.000,00	19.780.000,00	0	-
335	206010402	Rak Besi/Metal	001-006	-/-	190 x 200 cm	Besi	2013	-	-	-	-	-	APBD	6	9.000.000,00	1.800.000,00	7.200.000,00	1.800.000,00	-
336	206030501	CPU (Central Processing Unit)	001-003	Core Duo Box/-	-	fiber	2013	-	-	-	-	-	APBD	3	10.730.000,00	2.682.500,00	10.730.000,00	0	-
337	206030602	Router	001-001	D link/Wireless	-	plastik	31-01-2012	-	-	-	-	-	APBD	1	663.607,00	165.901,75	663.607,00	0	-
338	206030603	Switch Hub	001-001	KVM/4 port	4 port	plastik	31-01-2012	-	-	-	-	-	APBD	1	2.074.376,00	518.594,00	2.074.376,00	0	-
339	206030603	Switch Hub	001-001	D link/Port manage	16 port	plastik	31-01-2012	-	-	-	-	-	APBD	1	6.808.832,00	1.702.208,00	6.808.832,00	0	-
340	206030602	Router	001-001	D link/indoor	-	plastik	31-01-2012	-	-	-	-	-	APBD	1	3.872.100,00	968.025,00	3.872.100,00	0	-
341	206030603	Switch Hub	001-001	D link/DKVM 4K	4 port	Plastik	13-01-2013	-	-	-	-	-	APBD	1	822.776,00	205.694,00	822.776,00	0	-
342	206030603	Switch Hub	001-001	D link/Des-1008A	4 port	Plastik	15-01-2013	-	-	-	-	-	APBD	1	580.589,00	145.147,25	580.589,00	0	-
343	206030602	Router	001-001	Nikrotik RB/RB 750	-	Plastik	16-01-2013	-	-	-	-	-	APBD	1	568.768,00	142.192,00	568.768,00	0	-
344	206030619	Peralatan jaringan	001-001	Trens Net/-	-	Plastik	17-01-2013	-	-	-	-	-	APBD	1	726.558,00	181.639,50	726.558,00	0	Lan Tester
345	203010103	Station Wagon	001-001	Toyota/NEW AVANZA	1298	BESI	#####	-	MHKM1BA2J EKO45778	MDO9572	AA9500QE	04/02/2014	HIBAH dari BANK BPD JATENG	1	154.850.000,00	22.121.428,57	66.364.285,71	88.485.714,29	-
346	206040505	Kursi Hadap Depan Meja Kerja Pejabat Eselon III	001-012	BROTHER/RAN GKA BESI	54x52x94 cm	Kulit Oscar	#####	-	-	-	-	-	APBD	12	6.998.349,00	1.399.669,80	3.499.174,50	3.499.174,50	warna hitam
347	206020110	Meja Rapat	001-006	-/MELAMIN	75X75X155 CM	TECHBLOCK	#####	-	-	-	-	-	APBD	6	15.082.649,00	3.016.529,80	7.541.324,50	7.541.324,50	-
348	206020168	Kursi Susun	001-095	BROTHER/besi stainless	54x52x58 cm	Stainless kulit kain cina	#####	-	-	-	-	-	APBD	95	23.403.244,00	4.680.648,80	11.701.622,00	11.701.622,00	warna biru
349	206020141	Locker		BROTHER/6 SUSUN	38X38X180 CM	PLAT BESI	#####	-	-	-	-	-	APBD	1	19.909.097,00	3.981.819,40	9.954.548,50	9.954.548,50	warna hitam
350	206020637	Tangga		Danger/-	-	Almunium	#####	-	-	-	-	-	APBD	1	583.196,00	116.639,20	291.598,00	291.598,00	-

NO	Kode Barang	Nama Barang	No Reg	Merk Type	Ukuran CC	Bahan	Tahun Beli	Nomor					Asal-usul	Jumlah	Harga (Rp)	Nilai Penyusutan Tahun berjalan	Akumulasi Penyusutan	Nilai Buku	Keterangan	
								Pabrik	Rangka	Mesin	Polisi	BPKB								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
351	203020105	Trolley/Trolley/Troll		-dorong	-	BESI	#####	-	-	-	-	-	05122014 -	APBD	2	995.455,00	0	995.455,00	0	Trolley
352	206030312	Hard Disk	001-001	seagate/500 gb	-	fiber	#####	-	-	-	-	-	hibah dari CV Tera Teknosolusi	1	764.500,00	191.125,00	477.812,50	286.687,50	hibah dari CV Tera Teknosolusi	
353	206030310	Line Printer		printronik/Continous	27inci x 29 inci x 40,9 inci	Fiber	#####	-	-	-	-	-	APBD	1	149.490.000,00	37.372.500,00	93.431.250,00	56.058.750,00	-	
354	206030312	Hard Disk	001-002	Touro Mobile/-	-	FIBER	#####	-	-	-	-	-	APBD	2	1.600.000,00	400.000,00	1.000.000,00	600.000,00	-	
355	206020110	Meja Rapat	001-006	-/-	-	kayu	14-02-2014	-	-	-	-	-	hibah dari BPD Jateng	6	10.850.000,00	2.170.000,00	6.510.000,00	4.340.000,00	hibah dari BPD Jateng	
356	206010540	Tempat Sampah	001-008	-/-	-	ALMUNIU	14-02-2014	-	-	-	-	-	hibah dari BPD Jateng	8	3.400.000,00	680.000,00	2.040.000,00	1.360.000,00	TONG SAMPAH ROKOK	
357	206020127	Kursi Rapat	001-050	-/rakuda 3125	-	FIBER	14-02-2014	-	-	-	-	-	hibah dari BPD Jateng	50	26.250.000,00	5.250.000,00	15.750.000,00	10.500.000,00	hibah dari BPD Jateng	
358	206030201	Personal Computer (PC) Unit	001-001	IP Core 2/Duo/E8200	-	FIBER	14-08-2014	-	-	-	-	-	Mutasi Setda	1	6.110.830,00	1.527.707,50	3.819.268,75	2.291.561,25	Mutasi Setda	
359	206010517	Mesin Absensi	001-001	Mbio/MB 800 CC	-	Fiber	14-08-2014	-	-	-	-	-	Mutasi Setda	1	6.500.000,00	1.300.000,00	3.250.000,00	3.250.000,00	Mutasi Setda	
360	206020166	Rak Buku	001-020	-/5 Susun	-	Besi	14-10-2014	-	-	-	-	-	APBD	20	24.273.010,00	4.854.602,00	12.136.505,00	12.136.505,00	-	
361	206030312	Hard Disk		Transcend/-	-	FIBER	21-11-2014	-	-	-	-	-	APBD	1	1.104.219,00	276.054,75	690.136,88	414.082,13	-	
362	206030312	Hard Disk	001-001	Transcend/-	-	FIBER	21-11-2014	-	-	-	-	-	APBD	1	1.183.092,00	295.773,00	739.432,50	443.659,50	-	
363	206030202	Laptop		Dell Vostro/5470	14 inc	FIBER	21-11-2014	-	-	-	-	-	APBD	1	7.277.327,00	1.819.331,75	4.548.329,38	2.728.997,63	-	
364	203010501	Sepeda Motor		honda/GL15B1 DF	150	BESI	22-12-2014	-	MH1KC5215E K193187	KC52E11913 89	AA9842PE	22122014 L-07392646	APBD	1	17.826.862,00	2.546.694,57	6.366.736,43	11.460.125,57	-	
365	203010501	Sepeda Motor		HONDA/GL15B 1DF	150	BESI	22-12-2014	-	MH1KC5215E K208562	KC52E12069 37	AA9839PE	22122014 L-07392643	APBD	1	17.826.862,00	2.546.694,57	6.366.736,43	11.460.125,57	-	
366	203010501	Sepeda Motor		HONDA/AFX12 U21C08	125	BESI	22-12-2014	-	MH1JBP110E K124225	JBP1E11242 33	AA9831PE	22122014 L-07392635	APBD	1	16.209.276,00	2.315.610,86	5.789.027,14	10.420.248,86	-	
367	203010501	Sepeda Motor		HONDA/GL15B 1DF	150	BESI	22-12-2014	-	MH1KC521X EK168172	KC52E11661 86	AA9838PE	22122014 L-07392642	APBD	1	17.826.862,00	2.546.694,57	6.366.736,43	11.460.125,57	-	
368	203010501	Sepeda Motor		HONDA/GL15B 1DF	150	BESI	22-12-2014	-	MH1KC5217E K198259	KC52E11968 40	AA9837PE	22122014 L-07392641	APBD	1	17.826.862,00	2.546.694,57	6.366.736,43	11.460.125,57	-	
369	203010501	Sepeda Motor		HONDA/AFX12 U21C08	125	BESI	22-12-2014	-	MH1JBP117E K089005	JBP1E10870 59	AA9832PE	22122014 L-07392636	APBD	1	16.209.276,00	2.315.610,86	5.789.027,14	10.420.248,86	-	
370	203010501	Sepeda Motor		HONDA/GL15B 1DF	150	BESI	22-12-2014	-	MH1KC5215E K189057	KC52E11870 64	AA9840PE	22122014 L-07392644	APBD	1	17.826.862,00	2.546.694,57	6.366.736,43	11.460.125,57	-	
371	203010501	Sepeda Motor	001-001	honda/GL15B1 DF	150	BESI	22-12-2014	-	MH1KC5216E K217090	KC52E12152 28	AA9836PE	22122014 L-07392640	APBD	1	17.826.862,00	2.546.694,57	6.366.736,43	11.460.125,57	-	
372	203010501	Sepeda Motor		HONDA/GL15B 1DF	150	BESI	22-12-2014	-	MH1KC5215E K192962	KC52E11910 69	AA9844PE	22122014 L-07392648	APBD	1	17.826.862,00	2.546.694,57	6.366.736,43	11.460.125,57	-	
373	203010501	Sepeda Motor		HONDA/GL15B 1DF	150	BESI	22-12-2014	-	MH1KC5219E K201341	KC52E11991 44	AA9843PE	22122014 L-07392647	APBD	1	17.826.862,00	2.546.694,57	6.366.736,43	11.460.125,57	-	
374	203010501	Sepeda Motor		HONDA2/GL15 B1DF	150	BESI	22-12-2014	-	MH1KC5217E K189061	KC52E11871 01	AA9845PE	22122014 L-07392649	APBD	1	17.826.862,00	2.546.694,57	6.366.736,43	11.460.125,57	-	
375	203010501	Sepeda Motor		HONDA/GL15B 1DF	150	BESI	22-12-2014	-	MH1KC5215E K205824	KC52E12039 42	AA9841PE	22122014 L-07392645	APBD	1	17.826.862,00	2.546.694,57	6.366.736,43	11.460.125,57	-	
376	203010501	Sepeda Motor		HONDA/AFX12 U21C08	125	BESI	22-12-2014	-	MH1JBP115E K117982	JBP1E11792 6	AA9828PE	22122014 L-07392632	APBD	1	16.209.276,00	2.315.610,86	5.789.027,14	10.420.248,86	-	
377	203010501	Sepeda Motor		HONDA/AFX12 U21C08	125	BESI	22-12-2014	-	MH1JBP110E K118117	JBP1E11179 17	AA9829PE	22122014 L-07392633	APBD	1	16.209.276,00	2.315.610,86	5.789.027,14	10.420.248,86	-	
378	203010501	Sepeda Motor		HONDA/AFX12 U21C08	125	BESI	22-12-2014	-	MH1JBP118E K089014	JBP1E10869 40	AA9830PE	22122014 L-07392634	APBD	1	16.209.276,00	2.315.610,86	5.789.027,14	10.420.248,86	-	
379	206020618	Unit Power Supply (UPS)	001-001	Prolink/-	-	FIBER	25-02-2014	-	-	-	-	-	APBD	1	885.000,00	177.000,00	531.000,00	354.000,00	-	

NO	Kode Barang	Nama Barang	No Reg	Merk Type	Ukuran CC	Bahan	Tahun Beli	Nomor					Asal-usul	Jumlah	Harga (Rp)	Nilai Penyusutan Tahun berjalan	Akumulasi Penyusutan	Nilai Buku	Keterangan
								Pabrik	Rangka	Mesin	Polisi	BPKB							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
380	206030206	LCD Monitor	001-001	samsung/-	-	FIBER	25-02-2014	-	-	-	-	-	APBD	1	1.750.000,00	437.500,00	1.312.500,00	437.500,00	-
381	206030306	CPU	001-003	Core i3/-	-	FIBER	25-02-2014	-	-	-	-	-	APBD	3	12.000.000,00	3.000.000,00	9.000.000,00	3.000.000,00	-
382	206030408	Printer	001-001	Cannon/-	-	FIBER	25-02-2014	-	-	-	-	-	APBD	1	1.990.000,00	497.500,00	1.492.500,00	497.500,00	-
383	204030710	Scanner	001-001	BROTHER/-	-	FIBER	25-02-2014	-	-	-	-	-	APBD	1	2.980.000,00	596.000,00	1.788.000,00	1.192.000,00	-
384	206030603	Switch Hub	001-001	TP LINK/-	-	Fiber	30-11-2014	-	-	-	-	-	APBD	1	618.362,00	154.590,50	386.476,25	231.885,75	-
385	206030201	Personal Computer (PC) Unit	001-001	Lenovo/EDGE 73	19inci	campuran	#####	-	-	-	-	-	APBD	1	6.270.000,00	1.567.500,00	2.351.250,00	3.918.750,00	-
386	206030201	Personal Computer (PC) Unit	001-003	LENOVO/-	-	FIBER	#####	-	-	-	-	-	APBD	3	21.300.000,00	5.325.000,00	7.987.500,00	13.312.500,00	LT 1
387	206030408	Printer	001-001	HP PRO/-	-	FIBER	#####	-	-	-	-	-	APBD	1	1.420.000,00	355.000,00	532.500,00	887.500,00	LT 1
388	206030201	Personal Computer (PC) Unit	001-001	LENOVO/-	-	FIBER	#####	-	-	-	-	-	APBD	1	6.450.000,00	1.612.500,00	2.418.750,00	4.031.250,00	LT 1
389	203010501	Sepeda Motor	001-001	Honda/Supra X125	125	Campuran	#####	-	MH1JBP115F K276471	JBP1E12746 23	AA9971PE	12-10-2015 M00563977	DROPING SETDA	1	16.381.000,00	2.340.142,86	3.510.214,29	12.870.785,71	droping bagian umum
390	206010402	Rak Besi/Metal	001-018	-/-	200x40x200cm	besi	17-06-2015	-	-	-	-	-	APBD	18	26.160.000,00	5.232.000,00	10.464.000,00	15.696.000,00	-
391	206010559	Kotak Saran	001-001	-/Rakitan	1 m	Kaca	18-12-2015	-	-	-	-	-	Droping	1	415.000,00	83.000,00	124.500,00	290.500,00	Droping ORTALA
392	206030512	LCD Proyektor	001-001	Hithaci/CP-X4015WN	4000 lumens	Fiber	23-06-2015	-	-	-	-	-	APBD	1	14.975.000,00	3.743.750,00	7.487.500,00	7.487.500,00	Tempat aula lantai V DPPKAD
393	206030202	Laptop	001-003	ASUS/-	-	FIBER	28-08-2015	-	-	-	-	-	APBD	3	12.540.000,00	3.135.000,00	4.702.500,00	7.837.500,00	PENGADAA N DPPKAD
394	206030408	Printer	001-001	HP/-	-	FIBER	28-08-2015	-	-	-	-	-	APBD	1	1.518.000,00	379.500,00	569.250,00	948.750,00	-
395	206030408	Printer	001-001	HP/-	-	FIBER	28-08-2015	-	-	-	-	-	APBD	1	6.160.000,00	1.540.000,00	2.310.000,00	3.850.000,00	LT 1
396	206030201	Personal Computer (PC) Unit	001-001	HP/-	-	FIBER	28-08-2015	-	-	-	-	-	APBD	1	9.130.000,00	2.282.500,00	3.423.750,00	5.706.250,00	LT 1
397	206030201	Personal Computer (PC) Unit	001-001	ASUS/BPID-6090	-	FIBER	28-12-2015	-	-	-	-	-	APBD	1	10.000.000,00	2.500.000,00	3.750.000,00	6.250.000,00	R. KEPALA
398	206030201	Personal Computer (PC) Unit	001-001	ASUS/BPID-6090	-	FIBER	28-12-2015	-	-	-	-	-	APBD	1	9.000.000,00	2.250.000,00	3.375.000,00	5.625.000,00	LT 2
399	206030202	Laptop	001-001	HP/430G2	-	FIBER	28-12-2015	-	-	-	-	-	APBD	1	7.920.000,00	1.980.000,00	2.970.000,00	4.950.000,00	LT 2
400	206030408	Printer	001-001	HP/1102	-	FIBER	28-12-2015	-	-	-	-	-	APBD	1	4.730.000,00	1.182.500,00	1.773.750,00	2.956.250,00	LT 2
401	206030503	Printer	001-001	EPSON/L455	-	FIBER	28-12-2015	-	-	-	-	-	APBD	1	1.979.000,00	494.750,00	742.125,00	1.236.875,00	LT 2
402	206030503	Printer	001-001	EPSON/L120	-	FIBER	28-12-2015	-	-	-	-	-	APBD	1	2.310.000,00	577.500,00	866.250,00	1.443.750,00	LT 2
403	206020618	Unit Power Supply (UPS)	001-006	ICA/CT 682B	600V 1200W	BESI PLAT	28-12-2015	-	-	-	-	-	APBD	6	12.870.000,00	2.574.000,00	3.861.000,00	9.009.000,00	5 di aset 1 di kadin
404	206020651	Camera Digital	001-001	NIKOND5200	-	BESI PLAT	29-12-2015	-	-	-	-	-	APBD	1	9.500.000,00	1.900.000,00	2.850.000,00	6.650.000,00	-
405	206030202	Laptop	001-002	ASUS/4005i	-	FIBER	29-12-2015	-	-	-	-	-	APBD	2	16.000.000,00	4.000.000,00	6.000.000,00	10.000.000,00	-
406	206030201	Personal Computer (PC) Unit	001-001	PC/-	-	FIBER	31-12-2015	-	-	-	-	-	APBD	1	10.000.000,00	2.500.000,00	3.750.000,00	6.250.000,00	-
407	206030202	Laptop	001-001	HP/AC067	-	FIBER	31-12-2015	-	-	-	-	-	APBD	1	6.500.000,00	1.625.000,00	2.437.500,00	4.062.500,00	-
408	206020406	Kipas Angin	001-004	Miyako/Stand	16 inci	Besi	#####	-	-	-	-	-	APBD	4	1.560.000,00	156.000,00	156.000,00	1.404.000,00	-
409	206020166	Rak Buku	001-024	-/-	2x2x0.4 m	Besi/kayu	#####	-	-	-	-	-	APBD	24	36.877.500,00	3.687.750,00	3.687.750,00	33.189.750,00	-
410	206010415	Filling Cabinet	001-002	Brother/-	133.5x90x62	Besi	#####	-	-	-	-	-	APBD	2	6.200.000,00	620.000,00	620.000,00	5.580.000,00	-

NO	Kode Barang	Nama Barang	No Reg	Merk Type	Ukuran CC	Bahan	Tahun Beli	Nomor					Asal-usul	Jumlah	Harga (Rp)	Nilai Penyusutan Tahun berjalan	Akumulasi Penyusutan	Nilai Buku	Keterangan
								Pabrik	Rangka	Mesin	Polisi	BPKB							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
411	206030510	UPS (uninterruptible power supply)	001-003	- /1400VA/700W AC	40x30x20	besi	#####	-	-	-	-	-	APBD	3	6.100.000,00	762.500,00	762.500,00	5.337.500,00	-
412	206030201	Personal Computer (PC) Unit	001-001	BenQ/Intel pentium core i5	18 inci	fiber	#####	-	-	-	-	-	APBD	1	9.900.000,00	1.237.500,00	1.237.500,00	8.662.500,00	-
413	203010103	Station Wagon	001-001	TOYOTA/Station Wagon	1500	Campuran	13-06-2016	-	MHFE2CJ3JK114391	3SZDFW8548	AA 22 NE	13-06-2016	Dropping	1	247.100.000,00	35.300.000,00	35.300.000,00	211.800.000,00	Dropping Bag.UMUM SETDA
414	206020651	Camera Digital	001-001	Nikon/DSLR	23.5x15.6 mm	fiber	14-09-2016	-	-	-	-	-	APBD	1	9.500.000,00	950.000,00	950.000,00	8.550.000,00	-
415	206030601	Server	001-001	dell/processor min. xeon		besi	22-12-2016	-	-	-	-	-	APBD	1	49.960.000,00	6.245.000,00	6.245.000,00	43.715.000,00	-
416	206030408	Printer	001-004	HP/HP1102	40x30x20	fiber	22-12-2016	-	-	-	-	-	APBD	4	6.660.000,00	832.500,00	832.500,00	5.827.500,00	-
417	206030201	Personal Computer (PC) Unit	001-002	lenovo/think center E73series	18 inci	fiber	22-12-2016	-	-	-	-	-	APBD	2	18.000.000,00	2.250.000,00	2.250.000,00	15.750.000,00	-
418	206030203	Note Book	001-001	Dell/Core i3	14 inci	fiber	23-05-2016	-	-	-	-	-	APBD	1	6.850.000,00	1.712.500,00	1.712.500,00	5.137.500,00	-
419	206020403	(Air Conditioner) AC Unit	001-001	-/Portabel 1 PK	40x48x79 cm	fiber	23-05-2016	-	-	-	-	-	APBD	1	5.850.000,00	1.170.000,00	1.170.000,00	4.680.000,00	-
420	206020404	(Air Conditioner) AC Split	001-001	Panasonic/Split 1 PK	240x770x180 mm	fiber	23-05-2016	-	-	-	-	-	APBD	1	8.250.000,00	1.650.000,00	1.650.000,00	6.600.000,00	-
421	207020120	Faximili	001-001	Panasonic/-	355x272x185 mm	fiber	23-05-2016	-	-	-	-	-	APBD	1	2.400.000,00	480.000,00	480.000,00	1.920.000,00	-
422	206030510	UPS (uninterruptible power supply)	001-005	-/-	40x30x20	besi	26-12-2016	-	-	-	-	-	APBD	5	8.250.000,00	1.031.250,00	1.031.250,00	7.218.750,00	-
423	206010308	Mesin Foto Copy dengan kertas DoubleFolio	001-001	canon/IR2520	565x693x771	besi	27-12-2016	-	-	-	-	-	APBD	1	34.210.000,00	3.421.000,00	3.421.000,00	30.789.000,00	-
424	206020104	Meja Kayu/Rotan	001-002	-/-	50x50x50cm	kayu	30-11-2016	-	-	-	-	-	APBD	2	1.672.500,00	167.250,00	167.250,00	1.505.250,00	-
425	206010404	Filling Besi/Metal	001-006	brother/5 pintu/laci	360x60x60cm	besi	30-11-2016	-	-	-	-	-	APBD	6	11.760.000,00	1.176.000,00	1.176.000,00	10.584.000,00	-
426	206030503	Printer	001-001	epson/LQ2160	90x60x50	besi	30-11-2016	-	-	-	-	-	APBD	1	8.585.500,00	1.073.187,50	1.073.187,50	7.512.312,50	-
JUMLAH														1.199	5.269.707.549	501.231.932,70	4.257.691.995,83	1.012.015.553,17	