

PEMERINTAH KABUPATEN KUTAI KARTANEGARA  
 BUKU INVENTARIS DINAS KOPERASI DAN UKM  
 PERALATAN DAN MESIN  
 PER 31 DESEMBER 2025

| NOMOR |                      |                   | SPESIFIKASI BARANG              |                                               | No. Sertifikat<br>No. Pabrik<br>No. Chasis | Bahan                                | Asal/Cara<br>Perolehan<br>Barang | Tahun<br>Pembelian | Ukuran<br>Barang/<br>Konstruksi | Satuan | Keadaan<br>Barang<br>(B/KB/RB) | JUMLAH |             | Keterangan                   |
|-------|----------------------|-------------------|---------------------------------|-----------------------------------------------|--------------------------------------------|--------------------------------------|----------------------------------|--------------------|---------------------------------|--------|--------------------------------|--------|-------------|------------------------------|
| Urut  | Kode Barang          | Register          | Nama / Jenis Barang             | Merk/<br>Type                                 |                                            |                                      |                                  |                    |                                 |        |                                | Barang | Harga       |                              |
| 1     | 2                    | 3                 | 4                               | 5                                             | 6                                          | 7                                    | 8                                | 9                  | 10                              | 11     | 12                             | 13     | 14          | 15                           |
| 2     | 1.3.2.05.002.004.001 | 000001            | Lemari Es                       | Panasonic / -                                 | -                                          | Besi, Aluminium                      | Pembelian                        | 2006               | -                               | -      | Baik                           | 1      | 1,500,000   |                              |
| 3     | 1.3.2.05.002.006.008 | 000003            | Sound System                    | - / -                                         | -                                          | Besi, Fiber / Mika                   | Pembelian                        | 2006               | -                               | -      | Baik                           | 1      | 17,500,000  |                              |
| 4     | 1.3.2.02.001.001.003 | 000001            | Station Wagon                   | Toyota / Inova G GTN40R                       | MHFXW42G18210753<br>11TR-6498855           | Besi                                 | Pembelian                        | 2007               | -                               | -      | Baik                           | 1      | 195,250,000 |                              |
| 5     | 1.3.2.02.001.004.001 | 000001            | Sepeda Motor                    | Honda / Revo                                  | MH1HB61197K250868<br>HB61E-1241262         | Besi                                 | Pembelian                        | 2007               | 110                             | -      | Baik                           | 1      | 15,950,000  |                              |
| 6     | 1.3.2.02.001.004.001 | 000003            | Sepeda Motor                    | Honda / Revo                                  | MH1HB61127K223317<br>HB61E-1220108         | Besi                                 | Pembelian                        | 2007               | 110                             | -      | Baik                           | 1      | 15,950,000  |                              |
| 7     | 1.3.2.05.001.004.002 | 000001 s/d 000002 | Lemari Kayu                     | Lokal / 2 Rak, 3 Pintu                        | -                                          | Kayu / Kaca                          | Pembelian                        | 2007               | -                               | -      | Baik                           | 3      | 5,400,000   | Harga Satuan : 1,800,000,00  |
| 8     | 1.3.2.05.001.004.007 | 000001            | Brandkas                        | Safe Guard / LS-2                             | -                                          | Besi                                 | Pembelian                        | 2007               | -                               | -      | Baik                           | 1      | 5,150,000   |                              |
| 9     | 1.3.2.05.002.004.001 | 000002            | Lemari Es                       | Sharp / -                                     | -                                          | Fiber / Mika                         | Pembelian                        | 2007               | -                               | -      | Baik                           | 1      | 1,937,000   |                              |
| 10    | 1.3.2.10.001.002.003 | 000002 s/d 000003 | Note Book                       | Toshiba / Satelit U305                        | -                                          | Besi, Fiber / Mika                   | Pembelian                        | 2007               | -                               | -      | Baik                           | 2      | 30,250,000  | Harga Satuan : 15,125,000,00 |
| 11    | 1.3.2.10.001.002.003 | 000004            | Note Book                       | Toshiba / Satelit U205                        | -                                          | Besi, Fiber / Mika                   | Pembelian                        | 2007               | -                               | -      | Baik                           | 1      | 12,925,000  |                              |
| 12    | 1.3.2.01.003.004.002 | 000001            | Portable Generating Set         | Krisbow / KW 26-04                            | -                                          | Besi                                 | Pembelian                        | 2008               | -                               | -      | Baik                           | 1      | 10,750,000  |                              |
| 13    | 1.3.2.02.001.004.001 | 000008            | Sepeda Motor                    | Honda / Revo                                  | MH1HB611X8K613129<br>HB61E-1610463         | Besi                                 | Pembelian                        | 2008               | 110                             | -      | Baik                           | 1      | 14,850,000  |                              |
| 14    | 1.3.2.02.001.004.001 | 000013            | Sepeda Motor                    | Honda / Revo                                  | MH1HB61148K613739<br>E-1611204             | Besi                                 | Pembelian                        | 2008               | 110                             | -      | Baik                           | 1      | 14,850,000  |                              |
| 15    | 1.3.2.02.001.004.001 | 000014            | Sepeda Motor                    | Honda / Revo                                  | MH1HB61148K613739<br>HB61E-1611167         | Besi                                 | Pembelian                        | 2008               | 110                             | -      | Baik                           | 1      | 14,850,000  |                              |
| 16    | 1.3.2.02.001.004.001 | 000015            | Sepeda Motor                    | Honda / Revo                                  | MH1HB61158K613507<br>HB61E-1610942         | Besi                                 | Pembelian                        | 2008               | 110                             | -      | Baik                           | 1      | 14,850,000  |                              |
| 17    | 1.3.2.05.001.004.002 | 000005 s/d 000009 | Lemari Kayu                     | Lokal / 200 x 120 x 50 Cm                     | -                                          | MultyPlex Lapis<br>Taekwood          | Pembelian                        | 2008               | -                               | -      | Baik                           | 3      | 9,000,000   | Harga Satuan : 3,000,000,00  |
| 18    | 1.3.2.05.001.004.002 | 000006 s/d 000010 | Lemari Kayu                     | Lokal / 120 x 200 Cm / 3<br>Pintu Kaca, 3 Rak | -                                          | Lumber Core Lapis<br>Taekwood        | Pembelian                        | 2008               | -                               | -      | Baik                           | 3      | 6,000,000   | Harga Satuan : 2,000,000,00  |
| 19    | 1.3.2.05.001.004.002 | 000014 s/d 000008 | Lemari Kayu                     | Lokal / -                                     | -                                          | Lumber Core Lapis<br>Taekwood        | Pembelian                        | 2008               | -                               | -      | Baik                           | 4      | 8,000,000   | Harga Satuan : 2,000,000,00  |
| 20    | 1.3.2.05.001.004.005 | 000019 s/d 000023 | Filing Cabinet Besi             | VIP / Dua Laci                                | -                                          | Seng / Aluminium Abu-<br>Abu         | Pembelian                        | 2008               | -                               | -      | Baik                           | 5      | 7,480,000   | Harga Satuan : 1,496,000,00  |
| 21    | 1.3.2.05.001.004.006 | 000012 s/d 000013 | Filing Cabinet Kayu             | Lokal / 160 x 50 x 40 Cm                      | -                                          | MultyPlex Lapis<br>Taekwood          | Pembelian                        | 2008               | -                               | -      | Baik                           | 2      | 2,000,000   | Harga Satuan : 1,000,000,00  |
| 22    | 1.3.2.05.001.004.007 | 000002            | Brandkas                        | Krisbow / -                                   | -                                          | Besi                                 | Pembelian                        | 2008               | -                               | -      | Baik                           | 1      | 5,000,000   |                              |
| 23    | 1.3.2.05.001.005.005 | 000001 s/d 000002 | White Board                     | Lokal / 180 x 90 Cm                           | -                                          | Mika Putih / Standard<br>White Board | Pembelian                        | 2008               | -                               | -      | Baik                           | 2      | 4,000,000   | Harga Satuan : 2,000,000,00  |
| 24    | 1.3.2.05.002.006.002 | 000001            | Televisi                        | Samsung / Flat TV                             | -                                          | Kayu                                 | Pembelian                        | 2008               | 21"                             | -      | Baik                           | 1      | 2,750,000   |                              |
| 25    | 1.3.2.05.003.001.004 | 000001            | Meja Kerja Pejabat<br>Eselon II | Frontline / ED - 2010                         | -                                          | Fiber Kaca                           | Pembelian                        | 2008               | 1 Biro                          | -      | Baik                           | 1      | 4,950,000   |                              |
| 26    | 1.3.2.06.002.001.010 | 000001            | Facsimile                       | Panasonic / KX-FT933                          | -                                          | Besi, Fiber / Mika                   | Pembelian                        | 2008               | -                               | -      | Baik                           | 1      | 2,000,000   |                              |
| 27    | 1.3.2.10.001.002.003 | 000007            | Note Book                       | Toshiba / U405 T5750                          | -                                          | Besi Fiber Mika                      | Pembelian                        | 2008               | -                               | -      | Baik                           | 1      | 13,862,000  |                              |
| 28    | 1.3.2.10.001.002.003 | 000026            | Note Book                       | Accer / Aspire 2920 Z                         | -                                          | Besi Fiber Mika                      | Pembelian                        | 2008               | -                               | -      | Baik                           | 1      | 9,750,000   |                              |
| 30    | 1.3.2.02.001.004.001 | 000016            | Sepeda Motor                    | Honda / GL-160 DCW                            | MH1KC121X9K195531<br>KC12E-1194827         | Besi                                 | Pembelian                        | 2009               | 160                             | -      | Baik                           | 1      | 25,880,500  |                              |

|    |                      |                   |                                          |                                     |                                    |                                         |           |      |          |      |    |            |                              |
|----|----------------------|-------------------|------------------------------------------|-------------------------------------|------------------------------------|-----------------------------------------|-----------|------|----------|------|----|------------|------------------------------|
| 31 | 1.3.2.02.001.004.001 | 000018            | Sepeda Motor                             | Honda / CS 12A 1 RR                 | MH1JBA1119K083381<br>JBA1E-1082629 | Besi                                    | Pembelian | 2009 | 125      | Baik | 1  | 20,300,500 |                              |
| 32 | 1.3.2.02.001.004.001 | 000019            | Sepeda Motor                             | Honda / CS 12A 1RR                  | MH1JBA1119K086118<br>JBA1E-1085739 | Besi                                    | Pembelian | 2009 | 125      | Baik | 1  | 20,300,500 |                              |
| 33 | 1.3.2.02.001.004.001 | 000020            | Sepeda Motor                             | Honda Revo / NF11B1D<br>M/T         | MH1JBC11X9K199204<br>JBC1E-1204025 | Besi                                    | Pembelian | 2009 | 110      | Baik | 1  | 14,550,500 |                              |
| 34 | 1.3.2.02.001.004.001 | 000021            | Sepeda Motor                             | Honda Revo / NF11B1D<br>M/T         | MH1JBC1129K212515<br>JBC1E-1213202 | Besi                                    | Pembelian | 2009 | 110      | Baik | 1  | 14,550,500 |                              |
| 35 | 1.3.2.02.001.004.001 | 000033            | Sepeda Motor                             | Honda Revo / NF11B1D<br>M/T         | MH1JBC1189K256386<br>JBC1E-1266389 | Besi                                    | Pembelian | 2009 | 110      | Baik | 1  | 14,550,500 |                              |
| 36 | 1.3.2.05.001.004.001 | 000001 s/d 000010 | Lemari Besi/Metal                        | VIP / 180CMx90CM                    | -                                  | Besi / Aluminium                        | Pembelian | 2009 | -        | Baik | 10 | 39,000,000 | Harga Satuan : 3.900.000,00  |
| 37 | 1.3.2.05.001.004.002 | 000016 s/d 000017 | Lemari Kayu                              | Lokal / Ukuran 17                   | -                                  | Kayu                                    | Pembelian | 2009 | -        | Baik | 2  | 9,200,000  | Harga Satuan : 4.600.000,00  |
| 38 | 1.3.2.05.002.001.008 | 000018 s/d 000019 | Meja Rapat                               | Lokal / -                           | -                                  | Multiplex Lapis                         | Pembelian | 2009 | -        | Baik | 2  | 21,120,000 | Harga Satuan : 10.560.000,00 |
| 39 | 1.3.2.05.002.001.024 | 000001            | Meja 1/2 Biro                            | lokal / -                           | -                                  | Taekwood<br>multiplex lapis<br>teakwood | Pembelian | 2009 | 1 biro   | Baik | 1  | 4,000,000  |                              |
| 40 | 1.3.2.05.002.001.024 | 000002 s/d 000011 | Meja 1/2 Biro                            | lokal / -                           | -                                  | multiplex lapis tekwood                 | Pembelian | 2009 | 1/2 biro | Baik | 10 | 10,340,000 | Harga Satuan : 1.034.000,00  |
| 41 | 1.3.2.05.002.001.030 | 000030 s/d 000040 | Kursi Rapat                              | Savelo / Waldo VA                   | -                                  | Besi / Kain                             | Pembelian | 2009 | -        | Baik | 11 | 11,309,100 | Harga Satuan : 1.028.100,00  |
| 42 | 1.3.2.05.002.001.048 | 000001            | Sofa                                     | Camara / Ligna                      | -                                  | Kayu / Kaca                             | Pembelian | 2009 | -        | Baik | 1  | 3,960,000  |                              |
| 43 | 1.3.2.05.002.004.004 | 000016            | A.C. Split                               | Cangthong / CSC09Y3<br>Split 1 PK   | -                                  | Alumunium                               | Pembelian | 2009 | -        | Baik | 1  | 4,465,000  |                              |
| 44 | 1.3.2.05.002.006.002 | 000009            | Televisi                                 | LG / Full HD 50" PQ 60,3-           | -                                  | Paiber / Aluminium                      | Pembelian | 2009 | -        | Baik | 1  | 24,750,000 |                              |
| 45 | 1.3.2.06.001.002.057 | 000001            | Slide Projector                          | Panasonic / PT-<br>FW100NT/LCD6.2Kg | -                                  | Paiber / Besi                           | Pembelian | 2009 | -        | Baik | 1  | 31,125,000 |                              |
| 46 | 1.3.2.10.001.002.001 | 000002            | P.C Unit                                 | Advan / D7 T64                      | -                                  | paiber besi                             | Pembelian | 2009 | 17"      | Baik | 1  | 10,300,000 |                              |
| 47 | 1.3.2.10.001.002.002 | 000002 s/d 000007 | Lap Top                                  | Fujitsu / Core 2 Duo T65            | -                                  | Paiber / Alumunium                      | Pembelian | 2009 | -        | Baik | 5  | 81,386,500 | Harga Satuan : 16.273.300,00 |
| 48 | 1.3.2.10.001.002.002 | 000014            | Lap Top                                  | Fujitsu / Core 2 Duo T65            | -                                  | Paiber / Alumunium                      | Pembelian | 2009 | -        | Baik | 1  | 13,500,000 |                              |
| 49 | 1.3.2.10.002.003.003 | 000008            | Printer (Peralatan<br>Personal Komputer) | Canon / Pixma LBP-3150              | -                                  | Paiber                                  | Pembelian | 2009 | -        | Baik | 1  | 3,906,250  |                              |
| 53 | 1.3.2.02.001.004.001 | 000025            | Sepeda Motor                             | Honda / Spd mtr/Supra<br>X125R      | MH1JB9127AK188504<br>JB91E-2182498 | Besi                                    | Pembelian | 2010 | 125 cc   | Baik | 1  | 16,145,000 |                              |
| 54 | 1.3.2.02.001.004.001 | 000026            | Sepeda Motor                             | Honda / Scooter/Vario<br>Techno     | MH1JF7119AK024655<br>JF71E-1024673 | Besi                                    | Pembelian | 2010 | 110 cc   | Baik | 1  | 16,450,000 |                              |
| 55 | 1.3.2.05.001.005.010 | 000001 s/d 000008 | Alat Penghancur Kertas                   | Promaxi / S311 Black                | -                                  | Paiber / Besi                           | Pembelian | 2010 | -        | Baik | 7  | 15,050,000 | Harga Satuan : 2.150.000,00  |
| 56 | 1.3.2.05.002.001.048 | 000002            | Sofa                                     | Sena Ulir / 3111                    | -                                  | Kayu / Kulit                            | Pembelian | 2010 | -        | Baik | 1  | 9,500,000  |                              |
| 57 | 1.3.2.05.002.005.026 | 000001            | Alat Dapur lainnya                       | Bali / -                            | -                                  | Bulu / Loop Pile                        | Pembelian | 2010 | -        | Baik | 1  | 6,500,000  |                              |
| 58 | 1.3.2.05.002.005.026 | 000002            | Alat Dapur lainnya                       | Bali / -                            | -                                  | Bulu / Loop Pile                        | Pembelian | 2010 | -        | Baik | 1  | 4,750,000  |                              |
| 59 | 1.3.2.05.002.006.002 | 000003 s/d 000006 | Televisi                                 | LG / 32LD330                        | -                                  | Paiber / Kaca                           | Pembelian | 2010 | -        | Baik | 4  | 24,000,000 | Harga Satuan : 6.000.000,00  |
| 60 | 1.3.2.05.002.006.002 | 000007            | Televisi                                 | LG / LG32"LD 460                    | -                                  | Paiber / Kaca                           | Pembelian | 2010 | -        | Baik | 1  | 4,500,000  |                              |
| 61 | 1.3.2.05.002.006.018 | 000002            | Unit Power Supply                        | ICA / CE-1200                       | -                                  | Alumunium                               | Pembelian | 2010 | -        | Baik | 1  | 1,450,000  |                              |
| 62 | 1.3.2.05.003.007.007 | 000001 s/d 000002 | Lemari Buku Arsip<br>Untuk Arsip Dinamis | Murano / -                          | -                                  | Kayu / Kaca                             | Pembelian | 2010 | -        | Baik | 2  | 5,000,000  | Harga Satuan : 2.500.000,00  |
| 63 | 1.3.2.06.001.001.008 | 000001            | Audio Monitor Active                     | Avtech / KPV 804                    | -                                  | Paiber / Mika                           | Pembelian | 2010 | -        | Baik | 1  | 7,500,000  |                              |
| 64 | 1.3.2.06.001.002.003 | 000001 s/d 000004 | Camera Electronic                        | Avtech / KPC 133 ZDP                | -                                  | Paiber / Mika                           | Pembelian | 2010 | -        | Baik | 4  | 9,000,000  | Harga Satuan : 2.250.000,00  |
| 65 | 1.3.2.10.001.002.001 | 000003            | P.C Unit                                 | Novus / NV1002b                     | -                                  | Paiber / Mika                           | Pembelian | 2010 | -        | Baik | 1  | 9,120,000  |                              |
| 66 | 1.3.2.10.001.002.001 | 000009            | P.C Unit                                 | LG / LCD L17 WSB                    | -                                  | Mika / Kaca                             | Pembelian | 2010 | -        | Baik | 1  | 7,100,000  |                              |
| 67 | 1.3.2.10.001.002.003 | 000009 s/d 000015 | Note Book                                | Toshiba / 10"                       | -                                  | Paiber                                  | Pembelian | 2010 | -        | Baik | 7  | 41,475,000 | Harga Satuan : 5.925.000,00  |
| 68 | 1.3.2.10.002.003.003 | 000010 s/d 000014 | Printer (Peralatan<br>Personal Komputer) | Canon / Pixma iX4000                | -                                  | Paiber                                  | Pembelian | 2010 | -        | Baik | 3  | 12,719,400 | Harga Satuan : 4.239.800,00  |
| 69 | 1.3.2.10.002.003.004 | 000001 s/d 000002 | Scanner (Peralatan<br>Personal Komputer) | Canon / Lide 100                    | -                                  | Paiber                                  | Pembelian | 2010 | -        | Baik | 2  | 2,400,000  | Harga Satuan : 1.200.000,00  |

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|----|----------------------|-------------------|---------------------------------------|-----------------------------------------------------|---------------------------|-----------|------|----------|------|----|-------------|-----------------------------|
| 70 | 1.3.2.10.002.004.033 | 000001            | Peralatan Jaringan lainnya            | - / -                                               | -                         | Pembelian | 2010 | -        | Baik | 1  | 1,250,000   |                             |
| 71 | 1.3.2.10.002.004.033 | 000002            | Peralatan Jaringan lainnya            | Belden USA / RG6/305 Yard                           | -                         | Pembelian | 2010 | -        | Baik | 1  | 4,000,000   |                             |
| 72 | 1.3.2.10.002.004.033 | 000003            | Peralatan Jaringan lainnya            | -                                                   | -                         | Pembelian | 2010 | -        | Baik | 1  | 2,000,000   |                             |
| 73 | 1.3.2.02.001.004.001 | 000027            | Sepeda Motor                          | HONDA / Absolute Revo Spoke Wheel                   | -                         | Pembelian | 2011 | 100      | Baik | 1  | 13,140,000  |                             |
| 74 | 1.3.2.05.001.004.001 | 000011 s/d 000015 | Lemari Besi/Metal                     | VIP / -                                             | -                         | Pembelian | 2011 | -        | Baik | 5  | 22,275,000  | Harga Satuan : 4.455.000,00 |
| 75 | 1.3.2.05.001.004.027 | 000001 s/d 000020 | Lemari Kaca                           | Lokal / T:240 Cm, LD:90 Cm, LS: 70 Cm               | -                         | Pembelian | 2011 | -        | Baik | 20 | 156,200,000 | Harga Satuan : 7.810.000,00 |
| 76 | 1.3.2.05.002.001.008 | 000001 s/d 000017 | Meja Rapat                            | Lokal / Oval Panjang                                | -                         | Pembelian | 2011 | -        | Baik | 17 | 32,725,000  | Harga Satuan : 1.925.000,00 |
| 77 | 1.3.2.05.002.001.024 | 000012 s/d 000016 | Meja 1/2 Biro                         | Lokal / Standard 1 Biro ( T:75Cm, L:80Cm, P:160Cm ) | -                         | Pembelian | 2011 | -        | Baik | 5  | 24,750,000  | Harga Satuan : 4.950.000,00 |
| 78 | 1.3.2.05.002.001.030 | 000001 s/d 000018 | Kursi Rapat                           | Creative / KM 100                                   | -                         | Pembelian | 2011 | -        | Baik | 18 | 37,620,000  | Harga Satuan : 2.090.000,00 |
| 79 | 1.3.2.05.002.001.048 | 000003            | Sofa                                  | Jati / Minimalize MRC                               | -                         | Pembelian | 2011 | -        | Baik | 1  | 9,405,000   |                             |
| 80 | 1.3.2.05.002.001.048 | 000004            | Sofa                                  | Jati / Semut Hongkong                               | -                         | Pembelian | 2011 | -        | Baik | 1  | 9,405,000   |                             |
| 81 | 1.3.2.05.002.001.048 | 000005            | Sofa                                  | Jati / Hongkong Mawar                               | -                         | Pembelian | 2011 | -        | Baik | 1  | 9,405,000   |                             |
| 82 | 1.3.2.05.002.004.001 | 000003 s/d 000005 | Lemari Es                             | Sharp / SJ.17MKII                                   | -                         | Pembelian | 2011 | -        | Baik | 3  | 9,405,000   | Harga Satuan : 3.135.000,00 |
| 83 | 1.3.2.05.002.006.022 | 000001            | Camera film                           | Nikon / SLR D3000                                   | -                         | Pembelian | 2011 | -        | Baik | 1  | 9,625,000   |                             |
| 84 | 1.3.2.05.003.003.009 | 000001 s/d 000002 | Kursi Kerja Pejabat lainnya           | Fantoni / Lapaz                                     | -                         | Pembelian | 2011 | -        | Baik | 2  | 9,900,000   | Harga Satuan : 4.950.000,00 |
| 85 | 1.3.2.06.001.002.057 | 000004            | Slide Projector                       | Panasonic / PT-LB90NTEA                             | -                         | Pembelian | 2011 | -        | Baik | 1  | 2,750,000   |                             |
| 86 | 1.3.2.10.001.002.001 | 000011            | P.C Unit                              | Lenopo / B320-57                                    | -                         | Pembelian | 2011 | -        | Baik | 1  | 9,405,000   |                             |
| 87 | 1.3.2.10.001.002.002 | 000011            | Lap Top                               | Toshiba / Satellite L745                            | -                         | Pembelian | 2011 | -        | Baik | 1  | 8,800,000   |                             |
| 88 | 1.3.2.10.002.003.003 | 000017            | Printer (Peralatan Personal Komputer) | Canon / Pixma MP258                                 | -                         | Pembelian | 2011 | -        | Baik | 1  | 1,540,000   |                             |
| 89 | 1.3.2.10.002.003.003 | 000021 s/d 000018 | Printer (Peralatan Personal Komputer) | Canon / Pixma MG5270                                | -                         | Pembelian | 2011 | -        | Baik | 3  | 12,375,000  | Harga Satuan : 4.125.000,00 |
| 90 | 1.3.2.05.001.004.005 | 000001 s/d 000018 | Filing Cabinet Besi                   | Lion / Filling Kabinet L44                          | -                         | Pembelian | 2012 | -        | Baik | 18 | 79,200,000  | Harga Satuan : 4.400.000,00 |
| 91 | 1.3.2.05.001.004.027 | 000021            | Lemari Kaca                           | Activ / Galant SC806 Cherry-Black                   | -                         | Pembelian | 2012 | -        | Baik | 1  | 3,275,800   |                             |
| 92 | 1.3.2.05.001.004.028 | 000001            | Lemari Makan                          | Lokal / Ukuran : 2 x 2 m                            | -                         | Pembelian | 2012 | -        | Baik | 1  | 5,100,000   |                             |
| 93 | 1.3.2.05.002.006.008 | 000001            | Sound System                          | Yamaha / MG 124 CX                                  | -                         | Pembelian | 2012 | -        | Baik | 1  | 27,687,000  |                             |
| 94 | 1.3.2.05.003.007.006 | 000001 s/d 000005 | Lemari Buku Untuk Perpustakaan        | Tiger / Lemari Sliding Door T-301                   | -                         | Pembelian | 2012 | -        | Baik | 5  | 20,625,000  | Harga Satuan : 4.125.000,00 |
| 95 | 1.3.2.10.002.003.003 | 000031 s/d 000029 | Printer (Peralatan Personal Komputer) | Epson / LQ 2190                                     | -                         | Pembelian | 2012 | -        | Baik | 2  | 18,414,000  | Harga Satuan : 9.207.000,00 |
| 96 | 1.3.2.10.002.003.003 | 000035 s/d 000040 | Printer (Peralatan Personal Komputer) | Epson / Inkjet Photo L200                           | -                         | Pembelian | 2012 | -        | Baik | 3  | 7,524,000   | Harga Satuan : 2.508.000,00 |
| 97 | 1.3.2.10.002.003.003 | 000038 s/d 000033 | Printer (Peralatan Personal Komputer) | Epson / Inkjet Photo L800                           | -                         | Pembelian | 2012 | -        | Baik | 2  | 8,184,000   | Harga Satuan : 4.092.000,00 |
| 99 | 1.3.2.02.001.001.003 | 000002            | Station Wagon                         | Toyota / Rush 1.5 S (F700RE-GMMFJ) - Mopen/Minibus  | MHFE2GJ3JDK069009 DDT9507 | Pembelian | 2013 | 1.495 CC | Baik | 1  | 208,830,000 |                             |

|     |                      |                   |                                            |                                                          |                                    |                                                        |           |      |                   |  |      |   |             |                             |
|-----|----------------------|-------------------|--------------------------------------------|----------------------------------------------------------|------------------------------------|--------------------------------------------------------|-----------|------|-------------------|--|------|---|-------------|-----------------------------|
| 100 | 1.3.2.02.001.001.003 | 000003            | Station Wagon                              | Toyota / Rush 1.5 S<br>(F700RE-GMMFJ) -<br>Mopen/Minibus | MHF2CJ3JDK068714<br>DDT7003        | Besi Body Warna Putih                                  | Pembelian | 2013 | 1.495 CC          |  | Baik | 1 | 208,830,000 |                             |
| 101 | 1.3.2.02.001.001.003 | 000004            | Station Wagon                              | Toyota / Nav 1 2.0 V A/T -<br>Mopen/Minibus              | MHF2RBT108001208<br>3ZR-B105483    | Besi Body Warna Putih<br>Metalik                       | Pembelian | 2013 | 1.986 CC          |  | Baik | 1 | 386,900,000 |                             |
| 102 | 1.3.2.02.001.004.001 | 000028            | Sepeda Motor                               | Honda / Vario Techno 125<br>CBS ISS                      | MH1JFF118DK204207<br>JFF1E-1205209 | Besi, Fiber Body Hitam                                 | Pembelian | 2013 | 125 CC            |  | Baik | 1 | 16,770,000  |                             |
| 103 | 1.3.2.02.001.004.001 | 000029            | Sepeda Motor                               | Honda / Vario Techno 125<br>CBS ISS                      | MH1JFF118DK208127<br>JFF1E-1212631 | Besi, Fiber Body Merah                                 | Pembelian | 2013 | 125 CC            |  | Baik | 1 | 16,770,000  |                             |
| 104 | 1.3.2.02.001.004.001 | 000030            | Sepeda Motor                               | Honda / Vario Techno 125<br>CBS ISS                      | MH1JFF118DK207795<br>JFF1E-1207247 | Besi, Fiber Body Biru                                  | Pembelian | 2013 | 125 CC            |  | Baik | 1 | 16,770,000  |                             |
| 105 | 1.3.2.02.001.004.001 | 000031            | Sepeda Motor                               | Honda / Vario Techno 125<br>CBS ISS                      | MH1JFF119DK207780<br>JFF1E-1207365 | Besi, Fiber Body Biru                                  | Pembelian | 2013 | 125 CC            |  | Baik | 1 | 16,770,000  |                             |
| 106 | 1.3.2.02.001.004.001 | 000032            | Sepeda Motor                               | Honda / Versa CW                                         | MH1KC5218DK090417<br>KC52E-1091536 | Besi, Fiber Body Merah                                 | Pembelian | 2013 | 150 CC            |  | Baik | 1 | 17,880,000  |                             |
| 107 | 1.3.2.05.001.002.012 | 000001            | Mesin Penghitung Uang                      | Secure / LG-78A                                          | -                                  | Besi, Fiber / Mika                                     | Pembelian | 2013 | -                 |  | Baik | 1 | 7,976,000   |                             |
| 108 | 1.3.2.05.001.004.003 | 000001 s/d 000004 | Rak Besi                                   | Krisbow / Loker 6 Doors,<br>31,0 Kg                      | -                                  | Faiber Abu-Abu, Besi<br>(W:54 Cm, L:183 Cm,<br>H:7 Cm) | Pembelian | 2013 | -                 |  | Baik | 4 | 6,500,000   | Harga Satuan : 1.625.000,00 |
| 109 | 1.3.2.05.001.005.010 | 000010 s/d 000014 | Alat Penghancur Kertas                     | Asmic / SC 7520 CD                                       | -                                  | Fiber Putih, Besi, Kaca                                | Pembelian | 2013 | -                 |  | Baik | 5 | 33,825,000  | Harga Satuan : 6.765.000,00 |
| 110 | 1.3.2.05.001.005.012 | 000001            | Mesin Absensi                              | Secure / 16 Digit                                        | -                                  | Fiber / Mika                                           | Pembelian | 2013 | 5.000<br>Template |  | Baik | 1 | 6,976,000   |                             |
| 111 | 1.3.2.05.002.001.024 | 000017 s/d 000020 | Meja 1/2 Biro                              | MTS / 10G1                                               | -                                  | Kayu / Lumbercore<br>P-120xL-60xT-75 Cm                | Pembelian | 2013 | 1/2 Biro          |  | Baik | 4 | 4,720,000   | Harga Satuan : 1.180.000,00 |
| 112 | 1.3.2.05.002.001.032 | 000002            | Kursi Putar                                | - / QC A63                                               | -                                  | Besi, Kain, Plastik                                    | Pembelian | 2013 | -                 |  | Baik | 1 | 1,160,000   |                             |
| 113 | 1.3.2.05.002.006.002 | 000008            | Televisi                                   | Sony / Bravia 32" EX33<br>LED                            | -                                  | Besi, Fiber Kaca                                       | Pembelian | 2013 | 32"               |  | Baik | 1 | 6,400,000   |                             |
| 114 | 1.3.2.06.001.001.008 | 000002            | Audio Monitor Active                       | DVR / Decoder 8 Chanel                                   | -                                  | Besi, Fiber/Mika                                       | Pembelian | 2013 | -                 |  | Baik | 1 | 5,300,000   |                             |
| 115 | 1.3.2.06.001.002.003 | 000005 s/d 000008 | Camera Electronic                          | Sony CCD Camera / HA-<br>R861 AM                         | -                                  | Aluminium Alloy                                        | Pembelian | 2013 | 1/3"              |  | Baik | 4 | 5,200,000   | Harga Satuan : 1.300.000,00 |
| 116 | 1.3.2.06.002.001.022 | 000001 s/d 000002 | alat komunikasi<br>telephone lainnya (dst) | Apple / iPad Mini                                        | -                                  | Mika / Fiber                                           | Pembelian | 2013 | 7,9"              |  | Baik | 2 | 17,250,000  | Harga Satuan : 8.625.000,00 |
| 117 | 1.3.2.10.001.002.001 | 000015 s/d 000016 | P C Unit                                   | Lenovo / C340                                            | -                                  | Besi, Fiber dan Kaca<br>Warna Putih                    | Pembelian | 2013 | 20"               |  | Baik | 3 | 24,000,000  | Harga Satuan : 8.000.000,00 |
| 118 | 1.3.2.10.001.002.001 | 000017            | P C Unit                                   | Dell All in One 2020 LCD /<br>KG5962                     | -                                  | Besi, Fiber / Mika                                     | Pembelian | 2013 | 20"               |  | Baik | 1 | 7,800,000   |                             |
| 119 | 1.3.2.10.001.002.003 | 000016            | Note Book                                  | Toshiba / Satellite C840                                 | -                                  | Besi, Fiber/Mika dan<br>Kaca                           | Pembelian | 2013 | 14"               |  | Baik | 1 | 6,240,000   |                             |
| 120 | 1.3.2.10.002.003.003 | 000043            | Printer (Peralatan<br>Personal Komputer)   | Epson / LQ-2190                                          | -                                  | Besi, Fiber / Mika                                     | Pembelian | 2013 | -                 |  | Baik | 1 | 9,620,000   |                             |
| 121 | 1.3.2.10.002.003.003 | 000044 s/d 000045 | Printer (Peralatan<br>Personal Komputer)   | Epson / LQ-300+II                                        | -                                  | Besi, Fiber / Mika                                     | Pembelian | 2013 | -                 |  | Baik | 2 | 4,460,000   | Harga Satuan : 2.230.000,00 |
| 122 | 1.3.2.10.002.003.003 | 000049 s/d 000048 | Printer (Peralatan<br>Personal Komputer)   | HP / Laser Jet Pro 400<br>M451 dn.                       | -                                  | Besi, Fiber/Mika Putih                                 | Pembelian | 2013 | 21 ppm            |  | Baik | 2 | 18,250,000  | Harga Satuan : 9.125.000,00 |
| 123 | 1.3.2.10.002.003.004 | 000005 s/d 000006 | Scanner (Peralatan<br>Personal Komputer)   | Fujitsu / ScanSnap s1300i                                | -                                  | Besi, Fiber / Mika                                     | Pembelian | 2013 | -                 |  | Baik | 2 | 12,300,000  | Harga Satuan : 6.150.000,00 |
| 124 | 1.3.2.10.002.004.033 | 000004            | Peralatan Jaringan<br>lainnya              | - / -                                                    | -                                  | -                                                      | Pembelian | 2013 | -                 |  | Baik | 1 | 2,496,000   |                             |
| 131 | 1.3.2.02.002.001.002 | 000004 s/d 000010 | Gerobak Dorong                             | Krisbow / Dust Bin 120<br>Liter W/Pedal                  | -                                  | Besi, Fiber/Mika                                       | Pembelian | 2014 | 120 Ltr           |  | Baik | 7 | 7,497,000   | Harga Satuan : 1.071.000,00 |

|     |                      |                   |                                          |                                                   |   |                              |           |      |                       |  |      |    |            |                              |
|-----|----------------------|-------------------|------------------------------------------|---------------------------------------------------|---|------------------------------|-----------|------|-----------------------|--|------|----|------------|------------------------------|
| 132 | 1.3.2.05.002.001.024 | 000021 s/d 000032 | Meja 1/2 Biro                            | MTE 1260 / P:1200mm, L:600mm, T:750mm<br>OC / A63 | - | Kayu                         | Pembelian | 2014 | 1/2 Biro              |  | Baik | 12 | 13,380,000 | Harga Satuan : 1.115.000,00  |
| 133 | 1.3.2.05.002.001.032 | 000009            | Kursi Putar                              |                                                   | - | Besi, Plastik dan Kalh       | Pembelian | 2014 | -                     |  | Baik | 1  | 1,160,000  |                              |
| 134 | 1.3.2.05.002.005.026 | 000003 s/d 000025 | Alat Dapur lainnya                       | Woven Area / Rue<br>Collection                    | - | Soft Comfort Oiefi Yan       | Pembelian | 2014 | Px Bondx -<br>250x330 |  | Baik | 23 | 28,060,000 | Harga Satuan : 1.220.000,00  |
| 135 | 1.3.2.05.002.006.007 | 000001 s/d 000002 | Loudspeaker                              | Nipon Pro / -                                     | - | Besi, Plastik dan Karet      | Pembelian | 2014 | -                     |  | Baik | 2  | 13,960,000 | Harga Satuan : 6.980.000,00  |
| 136 | 1.3.2.05.002.006.018 | 000007 s/d 000014 | Unit Power Supply                        | ICA / CT-882B (CE-1200)                           | - | Besi, Fiber/Mika dan Plastik | Pembelian | 2014 | 1200<br>VA/600W       |  | Baik | 8  | 20,960,000 | Harga Satuan : 2.620.000,00  |
| 137 | 1.3.2.05.002.006.059 | 000001 s/d 000002 | Gordyn/Kray                              | Design - 12, 280 Cm /<br>Grade 4                  | - | Polister Semi Plastik        | Pembelian | 2014 | 127 mm, 89<br>mm      |  | Baik | 2  | 2,200,000  | Harga Satuan : 1.100.000,00  |
| 138 | 1.3.2.05.002.006.059 | 000003 s/d 000005 | Gordyn/Kray                              | Design - 12, 280 Cm /<br>Grade 4                  | - | Polister Semi Plastik        | Pembelian | 2014 | 127 mm, 89<br>mm      |  | Baik | 3  | 4,500,000  | Harga Satuan : 1.500.000,00  |
| 139 | 1.3.2.05.002.006.059 | 000006 s/d 000009 | Gordyn/Kray                              | Design - 12, 280 Cm /<br>Grade 4                  | - | Polister Semi Plastik        | Pembelian | 2014 | 127 mm, 89<br>mm      |  | Baik | 4  | 4,400,000  | Harga Satuan : 1.100.000,00  |
| 140 | 1.3.2.05.002.006.059 | 000010 s/d 000030 | Gordyn/Kray                              | Design - 12, 280 Cm /<br>Grade 4                  | - | Polister Semi Plastik        | Pembelian | 2014 | 127 mm, 89<br>mm      |  | Baik | 21 | 31,500,000 | Harga Satuan : 1.500.000,00  |
| 141 | 1.3.2.06.001.001.036 | 000001 s/d 000002 | Microphone/Wireless<br>MIC               | Shure / UT4211                                    | - | Besi, Plastik dan Karet      | Pembelian | 2014 | -                     |  | Baik | 2  | 7,978,000  | Harga Satuan : 3.989.000,00  |
| 142 | 1.3.2.06.001.001.041 | 000001            | Professional Sound<br>System             | Nipon Pro / -                                     | - | Besi, Plastik dan Karet      | Pembelian | 2014 | -                     |  | Baik | 1  | 7,490,000  |                              |
| 143 | 1.3.2.06.001.001.041 | 000002            | Professional Sound<br>System             | Nipon Pro / -                                     | - |                              | Pembelian | 2014 | -                     |  | Baik | 1  | 4,485,000  |                              |
| 144 | 1.3.2.06.001.001.041 | 000003 s/d 000022 | Professional Sound<br>System             | Nipon Pro / -                                     | - | Besi, Plastik dan Karet      | Pembelian | 2014 | -                     |  | Baik | 20 | 64,760,000 | Harga Satuan : 3.238.000,00  |
| 145 | 1.3.2.06.001.001.041 | 000023            | Professional Sound<br>System             | Nipon Pro / -                                     | - | Besi, Plastik dan Karet      | Pembelian | 2014 | -                     |  | Baik | 1  | 2,200,000  |                              |
| 146 | 1.3.2.06.001.002.074 | 000001 s/d 000002 | Mixer PVC                                | Nipon Pro / PMA-80D                               | - | Besi, Plastik dan Karet      | Pembelian | 2014 | 8 Chanel              |  | Baik | 2  | 13,940,000 | Harga Satuan : 6.970.000,00  |
| 147 | 1.3.2.06.002.006.002 | 000001 s/d 000002 | Wireless Amplifier                       | TOA / ZW-3200                                     | - | Besi, Plastik dan Karet      | Pembelian | 2014 | -                     |  | Baik | 2  | 27,288,000 | Harga Satuan : 13.644.000,00 |
| 148 | 1.3.2.10.001.002.001 | 000022 s/d 000018 | P C Unit                                 | Lenovo / C240                                     | - | Besi, Fiber/Mika             | Pembelian | 2014 | 18.5" in<br>LED       |  | Baik | 5  | 40,300,000 | Harga Satuan : 8.060.000,00  |
| 149 | 1.3.2.10.002.003.003 | 000058 s/d 000055 | Printer (Peralatan<br>Personal Komputer) | Canon / Pixma IP100                               | - | Besi, Fiber/Mika             | Pembelian | 2014 | -                     |  | Baik | 2  | 8,500,000  | Harga Satuan : 4.250.000,00  |
| 150 | 1.3.2.10.001.002.001 | 000026 s/d 000024 | P C Unit                                 | HP / -                                            | - |                              | Pembelian | 2015 | 19"                   |  | Baik | 4  | 37,318,240 | Harga Satuan : 9.329.560,00  |
| 151 | 1.3.2.05.002.001.014 | 000001            | Meja Resepsionis                         | -                                                 | - | -                            | Pembelian | 2018 |                       |  | Baik | 1  | 16,150,000 |                              |
| 152 | 1.3.2.05.002.006.012 | 000002            | Wireless                                 | -                                                 | - | -                            | Pembelian | 2018 |                       |  | Baik | 1  | 1,026,631  |                              |
| 153 | 1.3.2.05.003.003.009 | 000003 s/d 000012 | Kursi Kerja Pejabat<br>lainnya           | -                                                 | - | -                            | Pembelian | 2018 |                       |  | Baik | 10 | 11,000,000 | Harga Satuan : 1.100.000,00  |
| 154 | 1.3.2.06.002.002.001 | 000001            | Unit Tranceiver Ssb<br>Portable          | -                                                 | - | -                            | Pembelian | 2018 |                       |  | Baik | 1  | 5,065,401  |                              |
| 155 | 1.3.2.06.003.019.002 | 000001            | Switcher Manual                          | -                                                 | - | -                            | Pembelian | 2018 |                       |  | Baik | 1  | 1,026,631  |                              |
| 156 | 1.3.2.10.001.002.001 | 000027 s/d 000028 | P C Unit                                 | Lenovo / AIO 330                                  | - | -                            | Pembelian | 2018 |                       |  | Baik | 2  | 17,487,700 | Harga Satuan : 8.743.850,00  |
| 157 | 1.3.2.10.001.002.010 | 000001            | Personal Komputer<br>lainnya             | Inforce                                           | - | -                            | Pembelian | 2018 |                       |  | Baik | 1  | 5,500,000  |                              |
| 158 | 1.3.2.10.002.004.033 | 000008            | Peralatan Jaringan<br>lainnya            | -                                                 | - | -                            | Pembelian | 2018 |                       |  | Baik | 1  | 30,719,037 |                              |
| 159 | 1.3.2.03.003.007.010 | 000001 s/d 000002 | Scanner (Universal<br>Tester)            | PANASONIC / SCANNER<br>KV-S1015C [KV-S1015C]      | - | -                            | Pembelian | 2019 |                       |  | Baik | 2  | 10,600,200 | Harga Satuan : 5.300.100,00  |
| 160 | 1.3.2.03.003.007.010 | 000003            | Scanner (Universal<br>Tester)            | BROTHER / SCANNER<br>ADS-1200 [ADS-1200]          | - | -                            | Pembelian | 2019 |                       |  | Baik | 1  | 6,238,700  |                              |

|     |                      |                   |                                    |                                                                  |   |   |   |   |   |           |      |  |  |      |    |            |                              |
|-----|----------------------|-------------------|------------------------------------|------------------------------------------------------------------|---|---|---|---|---|-----------|------|--|--|------|----|------------|------------------------------|
| 161 | 1.3.2.04.001.004.004 | 000001            | Rak-Rak Penyimpanan                | -                                                                | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 1  | 2.900,000  |                              |
| 162 | 1.3.2.04.001.004.004 | 000002 s/d 000003 | Rak-Rak Penyimpanan                | -                                                                | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 2  | 3.200,000  | Harga Satuan : 1.600.000,00  |
| 163 | 1.3.2.04.001.004.005 | 000001 s/d 000003 | Lemari Penyimpanan                 | -                                                                | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 3  | 6.900,000  | Harga Satuan : 2.300.000,00  |
| 164 | 1.3.2.05.001.005.012 | 000002            | Mesin Absensi                      | SOLUTION / MESIN<br>ABSENSI [P300]                               | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 1  | 2.050,100  |                              |
| 165 | 1.3.2.05.002.001.008 | 000020            | Meja Rapat                         | -                                                                | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 1  | 9.700,000  |                              |
| 166 | 1.3.2.05.002.001.048 | 000006            | Sofa                               | -                                                                | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 1  | 9.800,000  |                              |
| 167 | 1.3.2.05.002.004.003 | 000019 s/d 000020 | A.C. Window                        | PANASONIC                                                        | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 2  | 12.200,000 | Harga Satuan : 6.100.000,00  |
| 168 | 1.3.2.05.002.004.003 | 000021            | A.C. Window                        | SHARP / AH-A12UCY                                                | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 1  | 8.149,000  |                              |
| 169 | 1.3.2.05.002.004.003 | 000022 s/d 000035 | A.C. Window                        | SHARP / AH-A12UCY                                                | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 14 | 85.932,000 | Harga Satuan : 6.138.000,00  |
| 170 | 1.3.2.05.002.004.003 | 000036            | A.C. Window                        | SHARP                                                            | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 1  | 6.990,000  |                              |
| 171 | 1.3.2.05.002.006.008 | 000004            | Sound System                       | Toa / Power Amplifier                                            | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 1  | 7.656,100  |                              |
| 172 | 1.3.2.05.002.006.008 | 000005 s/d 000009 | Sound System                       | TOA / F-Series Box<br>Speaker 60W [ZS-<br>F2000BM]               | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 5  | 8.219,500  | Harga Satuan : 1.643.900,00  |
| 173 | 1.3.2.05.003.001.009 | 000001 s/d 000004 | Meja Kerja Pejabat lain-lain       | Galant MTO 120 Activ                                             | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 4  | 6.785,600  | Harga Satuan : 1.696.400,00  |
| 174 | 1.3.2.05.003.003.009 | 000013 s/d 000016 | Kursi Kerja Pejabat lainnya        | Brother                                                          | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 4  | 4.428,000  | Harga Satuan : 1.107.000,00  |
| 175 | 1.3.2.05.003.007.009 | 000001            | Buffet Kaca                        | ACTIV                                                            | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 1  | 2.943,300  |                              |
| 176 | 1.3.2.06.001.001.048 | 000001            | Uninterruptible Power Supply (UPS) | Prolink / UPS 2000VA<br>[PRO2000SFC]                             | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 1  | 2.860,000  |                              |
| 177 | 1.3.2.06.001.002.057 | 000005            | Slide Projector                    | NEC / VALUE SERIES<br>PROJECTOR DLP                              | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 1  | 7.550,100  |                              |
| 178 | 1.3.2.08.004.005.002 | 000001 s/d 000003 | Uninterrupted Power Supply (UPS)   | ICA / UPS [ST 1023B]                                             | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 3  | 12.300,000 | Harga Satuan : 4.100.000,00  |
| 179 | 1.3.2.10.001.001.002 | 000001            | Mini Komputer                      | DELL / PowerEdge R440                                            | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 1  | 55,100,200 |                              |
| 180 | 1.3.2.10.001.002.001 | 000030 s/d 000029 | P.C Unit                           | HP / AIO 200 G3                                                  | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 2  | 24.600,000 | Harga Satuan : 12.300.000,00 |
| 181 | 1.3.2.10.001.002.001 | 000033            | P.C Unit                           | ASUS / AIO V241FFT-<br>WA741T (I7, 8GB, 1TB,<br>NVIDIA 2GB, WIN1 | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 1  | 18,986,200 |                              |
| 182 | 1.3.2.10.001.002.001 | 000036            | P.C Unit                           | ASUS / AIO V241FFT-<br>WA741T (I7, 8GB, 1TB,<br>NVIDIA 2GB, WIN1 | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 1  | 17,336,200 |                              |
| 183 | 1.3.2.10.001.002.001 | 000037            | P.C Unit                           | ASUS / AIO V222UAK-<br>BABRIR (I5, 4GB, 1TB,<br>WIN10 PRO,       | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 1  | 12,256,000 |                              |
| 184 | 1.3.2.10.001.002.001 | 000038            | P.C Unit                           | ASUS / IO V222UAK-<br>BABRIR (I5, 4GB, 1TB,<br>WIN10 PRO, 21.5IN | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 1  | 12,256,000 |                              |
| 185 | 1.3.2.10.001.002.001 | 000039 s/d 000031 | P.C Unit                           | ASUS / AIO V222UAK-<br>BABRIR (I5, 4GB, 1TB,<br>WIN10 PRO, 21.5I | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 5  | 61,280,000 | Harga Satuan : 12.256.000,00 |
| 186 | 1.3.2.10.001.002.001 | 000042 s/d 000041 | P.C Unit                           | ASUS / AIO V272UNT-<br>BA044T (I7, 16GB, 2TB,<br>NVIDIA 2GB, WIN | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 3  | 66,003,000 | Harga Satuan : 22.001.000,00 |
| 187 | 1.3.2.10.001.002.002 | 000018 s/d 000019 | Lap Top                            | DELL / VOSTRO 3481                                               | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 2  | 13,941,400 | Harga Satuan : 6.970.700,00  |
| 188 | 1.3.2.10.001.002.002 | 000020            | Lap Top                            | DELL / VOSTRO 3481                                               | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 1  | 6,970,700  |                              |
| 189 | 1.3.2.10.001.002.003 | 000030            | Note Book                          | APPLE / MACBOOK<br>PRO                                           | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 1  | 31,812,800 |                              |
| 190 | 1.3.2.10.001.002.003 | 000031            | Note Book                          | APPLE / MACBOOK PRO                                              | - | - | - | - | - | Pembelian | 2019 |  |  | Baik | 1  | 29,000,000 |                              |

|     |                      |                   |                                       |                                                           |                    |                           |           |      |           |      |    |            |                             |
|-----|----------------------|-------------------|---------------------------------------|-----------------------------------------------------------|--------------------|---------------------------|-----------|------|-----------|------|----|------------|-----------------------------|
| 191 | 1.3.2.10.001.002.003 | 000032            | Note Book                             | ACER / SWIFT 5 SF514-52T (i5, 8GB, 256GB SSD, WIN10, 14IN | -                  | -                         | Pembelian | 2019 |           | Baik | 1  | 16,460,100 |                             |
| 192 | 1.3.2.10.001.002.003 | 000033            | Note Book                             | Dell Black / INSPIRON 3585                                | -                  | -                         | Pembelian | 2019 |           | Baik | 1  | 8,007,600  |                             |
| 193 | 1.3.2.10.002.003.003 | 000065            | Printer (Peralatan Personal Komputer) | PRINTER INKJET MULTIFUNCTION MP287                        | -                  | -                         | Pembelian | 2019 |           | Baik | 1  | 1,124,600  |                             |
| 194 | 1.3.2.10.002.003.003 | 000066            | Printer (Peralatan Personal Komputer) | EPSON / LQ 2190 Dot Matrix Printer                        | -                  | -                         | Pembelian | 2019 |           | Baik | 1  | 9,045,100  |                             |
| 195 | 1.3.2.10.002.003.003 | 000067            | Printer (Peralatan Personal Komputer) | CANON / PRINTER INKJET MULTIFUNCTION MP287                | -                  | -                         | Pembelian | 2019 |           | Baik | 1  | 1,124,600  |                             |
| 196 | 1.3.2.10.002.003.003 | 000068            | Printer (Peralatan Personal Komputer) | CANON / PRINTER INKJET MULTIFUNCTION MP287                | -                  | -                         | Pembelian | 2019 |           | Baik | 1  | 1,124,600  |                             |
| 197 | 1.3.2.10.002.003.003 | 000069            | Printer (Peralatan Personal Komputer) | EPSON / EcoTank L3150 Wi-Fi All-in-One                    | -                  | -                         | Pembelian | 2019 |           | Baik | 1  | 3,249,400  |                             |
| 198 | 1.3.2.10.002.003.003 | 000070            | Printer (Peralatan Personal Komputer) | EPSON / EcoTank L3150 Wi-Fi All-in-One                    | -                  | Besi, Fiber               | Pembelian | 2019 | -         | Baik | 1  | 3,249,400  |                             |
| 199 | 1.3.2.10.002.003.003 | 000071            | Printer (Peralatan Personal Komputer) | EPSON / EcoTank L3150 Wi-Fi All-in-One                    | -                  | -                         | Pembelian | 2019 |           | Baik | 1  | 3,249,400  |                             |
| 200 | 1.3.2.10.002.003.003 | 000072            | Printer (Peralatan Personal Komputer) | CANON / PRINTER INKJET MULTIFUNCTION MP287                | -                  | -                         | Pembelian | 2019 |           | Baik | 1  | 1,124,600  |                             |
| 201 | 1.3.2.10.002.003.003 | 000074 s/d 000073 | Printer (Peralatan Personal Komputer) | EPSON / LQ 2190 Dot Matrix Printer                        | -                  | -                         | Pembelian | 2019 |           | Baik | 3  | 27,143,400 | Harga Satuan : 9.047.800,00 |
| 202 | 1.3.2.10.002.003.003 | 000075            | Printer (Peralatan Personal Komputer) | CANON / PRINTER INKJET MULTIFUNCTION MP287 [MP287]        | -                  | -                         | Pembelian | 2019 |           | Baik | 1  | 1,124,600  |                             |
| 203 | 1.3.2.05.001.004.003 | 000005 s/d 000022 | Rak Besi                              | Lokal / Custom                                            | -                  | Besi                      | Pembelian | 2020 |           | Baik | 18 | 74,394,446 | Harga Satuan : 4.133.024,80 |
| 204 | 1.3.2.05.001.004.005 | 000024 s/d 000026 | Filing Cabinet Besi                   | Brother / Filing Kabinet 4 Pintu                          | -                  | Besi                      | Pembelian | 2020 | 4 Laci    | Baik | 3  | 7,830,000  | Harga Satuan : 2.610.000,00 |
| 205 | 1.3.2.05.001.004.005 | 000027 s/d 000035 | Filing Cabinet Besi                   | Brother / 4 Laci                                          | -                  | Besi                      | Pembelian | 2020 |           | Baik | 9  | 28,426,274 | Harga Satuan : 3.158.474,84 |
| 206 | 1.3.2.05.001.004.007 | 000003            | Brandkas                              | Uchida / BK - S                                           | 2019110229         | Besi                      | Pembelian | 2020 | 1 Pintu   | Baik | 1  | 7,950,000  |                             |
| 207 | 1.3.2.05.001.005.010 | 000015            | Alat Penghancur Kertas                | Secure                                                    | 2020041700006      | Besi, Fiber               | Pembelian | 2020 |           | Baik | 1  | 5,534,100  |                             |
| 208 | 1.3.2.05.001.005.010 | 000016            | Alat Penghancur Kertas                | Secure                                                    | 2020041700003      | Besi, Fiber               | Pembelian | 2020 |           | Baik | 1  | 5,534,100  |                             |
| 209 | 1.3.2.05.001.005.010 | 000017            | Alat Penghancur Kertas                | Secure                                                    | 2020041700016      | Besi, Fiber               | Pembelian | 2020 |           | Baik | 1  | 5,534,100  |                             |
| 210 | 1.3.2.05.002.001.032 | 000043 s/d 000044 | Kursi Putar                           | Fantoni / Aditech                                         | -                  | -                         | Pembelian | 2020 |           | Baik | 2  | 3,464,040  | Harga Satuan : 1.732.020,00 |
| 211 | 1.3.2.05.002.001.048 | 000007 s/d 000008 | Sofa                                  | SIANTANO / Modern & Minimalis                             | -                  | Kayu, Kain & Spoon Yellow | Pembelian | 2020 | D - 3+1+1 | Baik | 2  | 12,650,000 | Harga Satuan : 6.325.000,00 |
| 212 | 1.3.2.05.002.004.003 | 000037            | A.C. Window                           | Panasonic / R 32                                          | 246045011443       | Fiber, Plastik            | Pembelian | 2020 |           | Baik | 1  | 7,298,200  |                             |
| 213 | 1.3.2.05.002.004.003 | 000038            | A.C. Window                           | Panasonic / R 32                                          | 246045011460       | Fiber, Plastik            | Pembelian | 2020 |           | Baik | 1  | 7,298,200  |                             |
| 214 | 1.3.2.05.002.006.022 | 000003            | Camera film                           | Sony / Alfa 6400                                          | SOI - 4539 717 - M | Besi, Fiber / Mika        | Pembelian | 2020 |           | Baik | 1  | 27,555,000 |                             |
| 215 | 1.3.2.05.002.006.022 | 000004            | Camera film                           | Sony / Alfa 6400                                          | SOI - 4539 478 - O | Besi, Fiber / Mika        | Pembelian | 2020 |           | Baik | 1  | 27,555,000 |                             |
| 216 | 1.3.2.06.001.002.057 | 000006            | Slide Projector                       | EPSON / EB - W 51                                         | V11H 977052        | Besi, Fiber / Plastik     | Pembelian | 2020 |           | Baik | 1  | 14,315,400 |                             |
| 217 | 1.3.2.06.001.056.081 | 000022 s/d 000023 | Meja Kerja                            | Saga                                                      | -                  | -                         | Pembelian | 2020 |           | Baik | 2  | 4,466,960  | Harga Satuan : 2.233.480,00 |

|     |                      |                   |                                       |                                 |                            |                       |           |      |                  |      |    |            |                             |
|-----|----------------------|-------------------|---------------------------------------|---------------------------------|----------------------------|-----------------------|-----------|------|------------------|------|----|------------|-----------------------------|
| 218 | 1.3.2.10.001.002.001 | 000043            | P.C Unit                              | Lenovo / All In One             | MP1NC7ZA                   | Besi, Fiber & Plastik | Pembelian | 2020 |                  | Baik | 1  | 14,850,000 |                             |
| 219 | 1.3.2.10.001.002.001 | 000044            | P.C Unit                              | Lenovo / All In One             | MP1NC69F                   | Besi, Fiber & Plastik | Pembelian | 2020 |                  | Baik | 1  | 14,850,000 |                             |
| 220 | 1.3.2.10.001.002.001 | 000045            | P.C Unit                              | ASUS / ALL IN ONE               | L8PTCJ00L715333            | Besi, Fiber/Mika      | Pembelian | 2020 |                  | Baik | 1  | 12,553,200 |                             |
| 221 | 1.3.2.10.001.002.001 | 000046            | P.C Unit                              | ASUS / ALL IN ONE               | L8PTCJ00L65033D            | Besi, Fiber/Mika      | Pembelian | 2020 |                  | Baik | 1  | 12,553,200 |                             |
| 222 | 1.3.2.10.001.002.001 | 000047            | P.C Unit                              | ASUS / ALL IN ONE               | L8PTCJ00L646338            | Besi, Fiber/Mika      | Pembelian | 2020 |                  | Baik | 1  | 12,553,200 |                             |
| 223 | 1.3.2.10.002.003.003 | 000077            | Printer (Peralatan Personal Komputer) | Epson / Wireless                | X5EM089058                 | Fiber & Plastik       | Pembelian | 2020 |                  | Baik | 1  | 4,950,000  |                             |
| 224 | 1.3.2.10.002.003.003 | 000078            | Printer (Peralatan Personal Komputer) | Epson / Wireless                | X5EM100502                 | Fiber & Plastik       | Pembelian | 2020 |                  | Baik | 1  | 4,950,000  |                             |
| 225 | 1.3.2.10.002.003.004 | 000007            | Scanner (Peralatan Personal Komputer) | Epson / Black & White           | X43E086889                 | Besi, Fiber & Plastik | Pembelian | 2020 |                  | Baik | 1  | 7,480,000  |                             |
| 226 | 1.3.2.10.002.003.004 | 000008            | Scanner (Peralatan Personal Komputer) | Epson / Black & White           | X43E08715                  | Besi, Fiber & Plastik | Pembelian | 2020 |                  | Baik | 1  | 7,480,000  |                             |
| 227 | 1.3.2.05.001.004.001 | 000016            | Lemari Besi/Metal                     | Brother / 2 Pintu               | -                          | Besi                  | Pembelian | 2021 |                  | Baik | 1  | 2,467,000  |                             |
| 228 | 1.3.2.05.001.004.001 | 000017 s/d 000020 | Lemari Besi/Metal                     | Brother / 2 Pintu               | -                          | -                     | Pembelian | 2021 |                  | Baik | 4  | 9,868,000  | Harga Satuan : 2,467,000,00 |
| 229 | 1.3.2.05.001.004.005 | 000036 s/d 000038 | Filing Cabinet Besi                   | BROTHER / 4 LACI                | -                          | BESI                  | Pembelian | 2021 | 133 x 62 x 45 CM | Baik | 3  | 10,305,000 | Harga Satuan : 3,435,000,00 |
| 230 | 1.3.2.05.001.005.043 | 000001            | LCD Projector/Infocus                 | Epson / EB - 972                | V 11H986052                | Fiber, Plastik        | Pembelian | 2021 | 1024 x 768 XGA   | Baik | 1  | 13,849,000 |                             |
| 231 | 1.3.2.05.002.006.002 | 000010            | Televisi                              | Samsung / LED / UHD Smart TV    | 0ES23NNR400336W            | Fiber / Plastik       | Pembelian | 2021 | 75 "             | Baik | 1  | 38,977,400 |                             |
| 232 | 1.3.2.05.002.006.059 | 000123 s/d 000134 | Gordyn/Kray                           | Bervan / Biru                   | -                          | Kain                  | Pembelian | 2021 | 10 M             | Baik | 12 | 21,958,200 | Harga Satuan : 1,829,850,00 |
| 233 | 1.3.2.06.001.002.012 | 000001            | Video Monitor                         | Polytron / L E D                | AOA 621KO4238              | Besi, Fiber & Plastik | Pembelian | 2021 | 24 in            | Baik | 1  | 2,226,000  |                             |
| 234 | 1.3.2.06.001.002.133 | 000001            | LCD Monitor                           | Hi Look / Recording             | G 04735045                 | Besi, Fiber           | Pembelian | 2021 | 6 Channel        | Baik | 1  | 2,989,000  |                             |
| 235 | 1.3.2.10.001.002.001 | 000048            | P.C Unit                              | LENOVO / AIO V30a               | MP20VVGW                   | Besi, Fiber & Plastik | Pembelian | 2021 | 21,5 in          | Baik | 1  | 14,861,000 |                             |
| 236 | 1.3.2.10.001.002.001 | 000049            | P.C Unit                              | LENOVO / AIO V30a               | MP20VWE3                   | Besi, Fiber & Plastik | Pembelian | 2021 | 21,5 in          | Baik | 1  | 14,861,000 |                             |
| 237 | 1.3.2.10.001.002.002 | 000021            | Lap Top                               | HP / i5 - 1035G1 Radeon 620 SSD | 5CG1319RW0                 | Fiber / Plastik       | Pembelian | 2021 | 14 "             | Baik | 1  | 14,500,000 |                             |
| 238 | 1.3.2.10.001.002.002 | 000022            | Lap Top                               | HP / i5 - 1035G1 Radeon 620 SSD | 5CG1319RPB                 | Fiber / Plastik       | Pembelian | 2021 | 14 "             | Baik | 1  | 14,500,000 |                             |
| 239 | 1.3.2.10.001.002.002 | 000023            | Lap Top                               | ASUS / i5 - 1035G1 Radeon SSD   | M8N0CV057567318            | Fiber / Plastik       | Pembelian | 2021 | 14 "             | Baik | 1  | 15,800,000 |                             |
| 240 | 1.3.2.10.001.002.002 | 000024            | Lap Top                               | Acer / Aspire i5 SSD            | "NXA1WSN0041340AB 7D3400 " | Fiber, Plastik        | Pembelian | 2021 | 14 in            | Baik | 1  | 14,999,600 |                             |
| 241 | 1.3.2.10.001.002.002 | 000025            | Lap Top                               | Acer / Aspire i5 SSD            | "NXA1WSN0041340A2 7B3400 " | Fiber, Plastik        | Pembelian | 2021 | 14 in            | Baik | 1  | 14,999,600 |                             |
| 242 | 1.3.2.10.001.002.002 | 000026            | Lap Top                               | ASUS / R O G                    | M5NRKD032113205            | Besi, Fiber & Plastik | Pembelian | 2021 | 14 in            | Baik | 1  | 29,535,000 |                             |
| 243 | 1.3.2.10.001.002.002 | 000027            | Lap Top                               | ASUS / R O G                    | M8NRKD04986931H            | Besi, Fiber & Plastik | Pembelian | 2021 | 14 in            | Baik | 1  | 29,535,000 |                             |
| 244 | 1.3.2.10.002.002.009 | 000001            | Scanner (Peralatan Mini Komputer)     | Epson / DS 360 W                | X 35R003985                | Besi, Fiber           | Pembelian | 2021 | 288 x 89 x 51 mm | Baik | 1  | 5,796,000  |                             |
| 245 | 1.3.2.10.002.002.009 | 000002            | Scanner (Peralatan Mini Komputer)     | Epson / DS 360 W                | X 35R003994                | Besi, Fiber           | Pembelian | 2021 | 288 x 89 x 51 mm | Baik | 1  | 5,796,000  |                             |
| 246 | 1.3.2.10.002.003.003 | 000079            | Printer (Peralatan Personal Komputer) | EPSON / L 3110                  | X6NX686973                 | Fiber / Plastik       | Pembelian | 2021 | 33/15 PPM        | Baik | 1  | 3,150,000  |                             |
| 247 | 1.3.2.10.002.003.003 | 000080            | Printer (Peralatan Personal Komputer) | EPSON / L 3110                  | X6NX6865485                | Fiber / Plastik       | Pembelian | 2021 | 33/15 PPM        | Baik | 1  | 3,150,000  |                             |
| 248 | 1.3.2.05.001.004.001 | 000021            | Lemari Besi/Metal                     | LOKAL / Penyimpanan Arsip       | -                          | Aluminium             | Pembelian | 2022 |                  | Baik | 1  | 3,040,756  |                             |
| 249 | 1.3.2.05.001.004.007 | 000004            | Brandkas                              | Krisbow / ES - 200              | ACEA21120106               | Besi, Fiber           | Pembelian | 2022 |                  | Baik | 1  | 40,300,000 |                             |
| 250 | 1.3.2.05.002.001.002 | 000001            | Meja Kerja Kayu                       | LOKAL / Biasa                   | -                          | Kayu                  | Pembelian | 2022 |                  | Baik | 1  | 1,985,921  |                             |
| 251 | 1.3.2.05.002.001.008 | 000021            | Meja Rapat                            | Expo / A - Class                | -                          | Kayu                  | Pembelian | 2022 |                  | Baik | 1  | 20,263,000 |                             |
| 252 | 1.3.2.05.002.001.008 | 000022            | Meja Rapat                            | Expo / A - Class                | -                          | -                     | Pembelian | 2022 |                  | Baik | 1  | 15,806,400 |                             |

|     |                      |                   |                                                         |                                                                        |                   |                         |           |      |                 |      |    |            |                             |
|-----|----------------------|-------------------|---------------------------------------------------------|------------------------------------------------------------------------|-------------------|-------------------------|-----------|------|-----------------|------|----|------------|-----------------------------|
| 253 | 1.3.2.05.002.001.036 | 000181 s/d 000182 | Kursi Lipat                                             | CHITOSE / Biasa                                                        | -                 | Besi dan Busa Kayu      | Pembelian | 2022 |                 | Baik | 2  | 2.251.700  | Harga Satuan : 1.125.850,00 |
| 254 | 1.3.2.05.002.001.039 | 000003            | Meja Komputer                                           | ORBITREND / Biasa                                                      | -                 | Kayu                    | Pembelian | 2022 | 1/2 Biro        | Baik | 1  | 2.366.732  |                             |
| 255 | 1.3.2.05.002.004.004 | 000020            | A.C. Split                                              | Panasonic / CS - PN18WKJ                                               | 272255530258      | Fiber dan Plastik       | Pembelian | 2022 | 2 PK            | Baik | 1  | 8.200.000  |                             |
| 256 | 1.3.2.05.002.004.004 | 000021            | A.C. Split                                              | Panasonic / CS - PN18WKJ                                               | 272255530264      | Fiber dan Plastik       | Pembelian | 2022 | 2 PK            | Baik | 1  | 8.200.000  |                             |
| 257 | 1.3.2.05.002.004.004 | 000022            | A.C. Split                                              | AKARI / TURBO COOL                                                     | A-18D7LW10782783  | Fiber Plastik           | Pembelian | 2022 | 2 PK            | Baik | 1  | 8.100.780  |                             |
| 258 | 1.3.2.05.002.006.059 | 000135 s/d 000144 | Gordyini/Kray                                           | Bervan Biru                                                            | -                 | Kain                    | Pembelian | 2022 | 200 cm x 500 cm | Baik | 10 | 20.801.400 | Harga Satuan : 2.080.140,00 |
| 259 | 1.3.2.05.002.006.059 | 000145            | Gordyini/Kray                                           | Bervan Biru                                                            | -                 | -                       | Pembelian | 2022 | 200 cm x 500 cm | Baik | 1  | 2.080.140  |                             |
| 260 | 1.3.2.05.002.006.059 | 000146 s/d 000149 | Gordyini/Kray                                           | Bervan Biru                                                            | -                 | Kain                    | Pembelian | 2022 | 200 cm x 500 cm | Baik | 4  | 8.320.560  | Harga Satuan : 2.080.140,00 |
| 261 | 1.3.2.05.002.006.059 | 000150 s/d 000184 | Gordyini/Kray                                           | Bervan Biru                                                            | -                 | Kain                    | Pembelian | 2022 | 500 cm          | Baik | 35 | 72.804.900 | Harga Satuan : 2.080.140,00 |
| 262 | 1.3.2.05.003.003.004 | 000001            | Kursi Kerja Pejabat Eselon II                           | Reclining, Tilting Control ACTIV / Hidrolik, Reclining Tilting Control | -                 | -                       | Pembelian | 2022 |                 | Baik | 1  | 10.866.900 |                             |
| 263 | 1.3.2.05.003.003.006 | 000005 s/d 000017 | Kursi Kerja Pejabat Eselon IV                           | FRONTLINE / Hidrolik                                                   | -                 | Kayu                    | Pembelian | 2022 |                 | Baik | 13 | 36.002.850 | Harga Satuan : 2.769.450,00 |
| 264 | 1.3.2.05.003.003.009 | 000017            | Kursi Kerja Pejabat lainnya                             | FRONTLINE / Hidrolik                                                   | -                 | Besi dan Busa           | Pembelian | 2022 | Manager         | Baik | 1  | 3.082.248  |                             |
| 265 | 1.3.2.06.002.007.005 | 000001            | Finger Printer Time and Attendance Acces Control System | Secure / Finger Set Silver                                             | UT90T - B         | Fiber, Plastik          | Pembelian | 2022 | 1800 Jari       | Baik | 1  | 4.450.000  |                             |
| 266 | 1.3.2.10.001.002.001 | 000050            | P.C Unit                                                | LENOVO (Puth) / All In One                                             | MP215LYO          | Besi, Fiber dan Plastik | Pembelian | 2022 | 23,8 "          | Baik | 1  | 29.809.000 |                             |
| 267 | 1.3.2.10.001.002.001 | 000051            | P.C Unit                                                | LENOVO (Puth) / All In One                                             | MP215MOC          | Besi, Fiber dan Plastik | Pembelian | 2022 | 23,8 "          | Baik | 1  | 26.429.000 |                             |
| 268 | 1.3.2.10.001.002.001 | 000052            | P.C Unit                                                | LENOVO (Puth) / All In One                                             | MP215LYP          | Besi, Fiber dan Plastik | Pembelian | 2022 | 23,8 "          | Baik | 1  | 26.429.000 |                             |
| 269 | 1.3.2.10.001.002.001 | 000053            | P.C Unit                                                | ASUS (Puth) / V 222 G                                                  | N7PTCJ00D72328E   | Besi dan Fiber          | Pembelian | 2022 | 21,5 "          | Baik | 1  | 9.157.500  |                             |
| 270 | 1.3.2.10.001.002.001 | 000054            | P.C Unit                                                | ASUS (Puth) / V 222 G                                                  | N7PTCJ00D717289   | Besi dan Fiber          | Pembelian | 2022 | 21,5 "          | Baik | 1  | 9.157.500  |                             |
| 271 | 1.3.2.10.001.002.001 | 000055            | P.C Unit                                                | ASUS (Puth) / V 222 G                                                  | N7PTCJ00C58628E   | Besi dan Fiber          | Pembelian | 2022 | 21,5 "          | Baik | 1  | 9.157.500  |                             |
| 272 | 1.3.2.10.001.002.001 | 000056            | P.C Unit                                                | ASUS (Puth) / V 222 G                                                  | N7PTCJ00C58428G   | Besi dan Fiber          | Pembelian | 2022 | 21,5 "          | Baik | 1  | 9.157.500  |                             |
| 273 | 1.3.2.10.001.002.001 | 000057            | P.C Unit                                                | ASUS (Puth) / V 222 G                                                  | N7PTCJ00B517270   | Besi dan Fiber          | Pembelian | 2022 | 21,5 "          | Baik | 1  | 10.847.500 |                             |
| 274 | 1.3.2.10.001.002.001 | 000058            | P.C Unit                                                | ASUS (Puth) / V 222 G                                                  | N7PTCJ00B155274   | Besi dan Fiber          | Pembelian | 2022 | 21,5 "          | Baik | 1  | 9.157.500  |                             |
| 275 | 1.3.2.10.001.002.001 | 000059            | P.C Unit                                                | ASUS (Puth) / V 222 G                                                  | N7PTCJ00B522278   | Besi dan Fiber          | Pembelian | 2022 | 21,5 "          | Baik | 1  | 9.157.500  |                             |
| 276 | 1.3.2.10.001.002.001 | 000060            | P.C Unit                                                | ASUS (Puth) / V 222 G                                                  | N7PTCJ00C544284   | Besi dan Fiber          | Pembelian | 2022 | 21,5 "          | Baik | 1  | 9.157.500  |                             |
| 277 | 1.3.2.10.001.002.001 | 000061            | P.C Unit                                                | ASUS (Puth) / V 222 G                                                  | N7PTCJ00C581289   | Besi dan Fiber          | Pembelian | 2022 | 21,5 "          | Baik | 1  | 9.157.500  |                             |
| 278 | 1.3.2.10.001.002.001 | 000062            | P.C Unit                                                | ASUS (Puth) / V 222 G                                                  | N7PTCJ00C59128F   | Besi dan Fiber          | Pembelian | 2022 | 21,5 "          | Baik | 1  | 9.157.500  |                             |
| 279 | 1.3.2.10.001.002.001 | 000063            | P.C Unit                                                | ASUS (Puth) / V 222 G                                                  | N7PTCJ00C590288   | Besi dan Fiber          | Pembelian | 2022 | 21,5 "          | Baik | 1  | 9.157.500  |                             |
| 280 | 1.3.2.10.001.002.001 | 000064            | P.C Unit                                                | Acer / Aspire C22-1700                                                 | 23200748530       | Besi dan Fiber          | Pembelian | 2022 | 21,5 "          | Baik | 1  | 19.502.700 |                             |
| 281 | 1.3.2.10.001.002.001 | 000065            | P.C Unit                                                | Acer / Aspire C22-1700                                                 | 23200747430       | Besi dan Fiber          | Pembelian | 2022 | 21,5 "          | Baik | 1  | 19.502.700 |                             |
| 282 | 1.3.2.10.001.002.001 | 000066            | P.C Unit                                                | Acer / Aspire C22-1700                                                 | 23200742430       | Besi dan Fiber          | Pembelian | 2022 | 21,5 "          | Baik | 1  | 19.502.700 |                             |
| 283 | 1.3.2.10.001.002.001 | 000067            | P.C Unit                                                | Acer / Aspire C22-1700                                                 | 2320074980        | Besi dan Fiber          | Pembelian | 2022 | 21,5 "          | Baik | 1  | 19.502.700 |                             |
| 284 | 1.3.2.10.001.002.001 | 000068            | P.C Unit                                                | Acer / Aspire C22-1700                                                 | 23200731230       | Besi dan Fiber          | Pembelian | 2022 | 21,5 "          | Baik | 1  | 19.502.700 |                             |
| 285 | 1.3.2.10.001.002.002 | 000028            | Lap Top                                                 | ASUS / Vivo Book 1B                                                    | 24MNI1NOCV06N2170 | Besi, Fiber dan Plastik | Pembelian | 2022 | 15,6 Inch       | Baik | 1  | 20.100.000 |                             |
| 286 | 1.3.2.10.001.002.002 | 000029            | Lap Top                                                 | Asus / K513E                                                           | N6NOCV101377246   | Fiber dan Plastik       | Pembelian | 2022 | 15,6 "          | Baik | 1  | 23.760.000 |                             |
| 287 | 1.3.2.10.001.002.002 | 000030            | Lap Top                                                 | Asus / K513E                                                           | N5NOCV14A90121D   | Fiber dan Plastik       | Pembelian | 2022 | 15,6 "          | Baik | 1  | 19.980.000 |                             |
| 288 | 1.3.2.10.001.002.002 | 000031            | Lap Top                                                 | Asus / K513E                                                           | N6NOCV101332244   | Fiber dan Plastik       | Pembelian | 2022 | 15,6 "          | Baik | 1  | 19.980.000 |                             |
| 289 | 1.3.2.10.001.002.002 | 000032            | Lap Top                                                 | LENOVO / AMD Rizen                                                     | MP2465TC          | Fiber dan Plastik       | Pembelian | 2022 | 14 "            | Baik | 1  | 20.110.000 |                             |
| 290 | 1.3.2.10.001.002.002 | 000033            | Lap Top                                                 | LENOVO / AMD Rizen                                                     | MP28ERZ8Z         | Fiber dan Plastik       | Pembelian | 2022 | 14 "            | Baik | 1  | 20.110.000 |                             |
| 291 | 1.3.2.10.001.002.002 | 000034            | Lap Top                                                 | LENOVO / AMD Rizen                                                     | MP28EVVP          | Fiber dan Plastik       | Pembelian | 2022 | 14 "            | Baik | 1  | 20.110.000 |                             |
| 292 | 1.3.2.10.001.002.002 | 000035            | Lap Top                                                 | LENOVO / AMD Rizen                                                     | MP245Q1M          | Fiber dan Plastik       | Pembelian | 2022 | 14 "            | Baik | 1  | 20.110.000 |                             |

|     |                      |                   |                                         |                                        |            |                    |           |      |                   |      |   |             |                             |
|-----|----------------------|-------------------|-----------------------------------------|----------------------------------------|------------|--------------------|-----------|------|-------------------|------|---|-------------|-----------------------------|
| 293 | 1.3.2.10.002.003.003 | 000081            | Printer (Peralatan Personal Komputer)   | EPSON / L 3210                         | X8UY001859 | Fiber dan Plastik  | Pembelian | 2022 |                   | Baik | 1 | 3,370,000   |                             |
| 294 | 1.3.2.10.002.003.003 | 000082            | Printer (Peralatan Personal Komputer)   | EPSON / L 3210                         | XAGK409927 | Fiber dan Plastik  | Pembelian | 2022 |                   | Baik | 1 | 3,370,000   |                             |
| 295 | 1.3.2.10.002.003.003 | 000083            | Printer (Peralatan Personal Komputer)   | EPSON / L 3210                         | XAGK338835 | Fiber dan Plastik  | Pembelian | 2022 |                   | Baik | 1 | 5,000,625   |                             |
| 296 | 1.3.2.10.002.003.003 | 000084            | Printer (Peralatan Personal Komputer)   | Epson / Eco Tank L3210                 | XAGK444031 | Fiber, Plastik     | Pembelian | 2022 | 4500 + 7500 Pages | Baik | 1 | 3,328,890   |                             |
| 297 | 1.3.2.10.002.003.003 | 000085            | Printer (Peralatan Personal Komputer)   | Epson / Eco Tank L3210                 | XAGK436123 | Fiber, Plastik     | Pembelian | 2022 | 4500 + 7500 Pages | Baik | 1 | 3,328,890   |                             |
| 298 | 1.3.2.10.002.003.003 | 000086            | Printer (Peralatan Personal Komputer)   | Epson / Eco Tank L3210                 | XAGK444733 | Fiber, Plastik     | Pembelian | 2022 | 4500 + 7500 Pages | Baik | 1 | 3,328,890   |                             |
| 299 | 1.3.2.10.002.003.003 | 000087            | Printer (Peralatan Personal Komputer)   | Epson / Eco Tank L3210                 | XAGK455682 | Fiber, Plastik     | Pembelian | 2022 | 4500 + 7500 Pages | Baik | 1 | 3,328,890   |                             |
| 300 | 1.3.2.10.002.003.003 | 000088            | Printer (Peralatan Personal Komputer)   | Epson / Eco Tank L3210                 | XAGK452070 | Fiber, Plastik     | Pembelian | 2022 | 4500 + 7500 Pages | Baik | 1 | 3,328,890   |                             |
| 301 | 1.3.2.10.002.003.003 | 000089            | Printer (Peralatan Personal Komputer)   | Epson / Eco Tank L3210                 | XAGK439747 | Fiber, Plastik     | Pembelian | 2022 | 4500 + 7500 Pages | Baik | 1 | 3,328,890   |                             |
| 302 | 1.3.2.10.002.003.003 | 000090            | Printer (Peralatan Personal Komputer)   | Epson / Eco Tank L3210                 | XAGK452488 | Fiber, Plastik     | Pembelian | 2022 | 4500 + 7500 Pages | Baik | 1 | 3,328,890   |                             |
| 303 | 1.3.2.01.001.011.004 | 000001            | Water Treatment (Mesin Proses)          | Leveluk Jr. IV / Health water          | WA226398RG | Fiber Plastik      | Pembelian | 2023 |                   | Baik | 1 | 49,560,000  |                             |
| 304 | 1.3.2.01.001.011.004 | 000002            | Water Treatment (Mesin Proses)          | Leveluk Jr. IV / Health water          | WA226392RG | Fiber Plastik      | Pembelian | 2023 |                   | Baik | 1 | 48,350,000  |                             |
| 305 | 1.3.2.01.001.011.004 | 000003            | Water Treatment (Mesin Proses)          | Leveluk Jr. IV / Health water          | WA226400RG | Fiber Plastik      | Pembelian | 2023 |                   | Baik | 1 | 48,350,000  |                             |
| 306 | 1.3.2.01.001.011.004 | 000004            | Water Treatment (Mesin Proses)          | Leveluk Jr. IV / Health water          | WA226401RG | Fiber Plastik      | Pembelian | 2023 |                   | Baik | 1 | 48,350,000  |                             |
| 307 | 1.3.2.01.003.004.003 | 000002            | Stationary Generating Set               | V-Gen / WT-P50                         | VG23140016 | Besi dan Fiber     | Pembelian | 2023 |                   | Baik | 1 | 330,410,000 |                             |
| 308 | 1.3.2.03.001.008.002 | 000001            | Air Blower                              | Krisbow / Kipas Angin Ventilasi        | -          | Besi dan Aluminium | Pembelian | 2023 |                   | Baik | 1 | 2,900,000   |                             |
| 309 | 1.3.2.05.001.004.001 | 000022 s/d 000024 | Lemari Besi/Metal                       | Murata / Sliding Door                  | -          | Metal              | Pembelian | 2023 |                   | Baik | 3 | 9,000,000   | Harga Satuan : 3.000.000,00 |
| 310 | 1.3.2.05.001.004.005 | 000041            | Filing Cabinet Besi                     | Zeco / Z - 105 - T7                    | -          | Plat Aluminium     | Pembelian | 2023 |                   | Baik | 1 | 7,290,000   |                             |
| 311 | 1.3.2.05.001.004.027 | 000022            | Lemari Kaca                             | Custom / (Lemari Etalase) Sliding Door | -          | -                  | Pembelian | 2023 |                   | Baik | 1 | 4,665,000   |                             |
| 312 | 1.3.2.05.001.004.027 | 000023            | Lemari Kaca                             | Custom / (Lemari Etalase) Sliding Door | -          | -                  | Pembelian | 2023 |                   | Baik | 1 | 2,975,000   |                             |
| 313 | 1.3.2.05.001.005.002 | 000007 s/d 000014 | CCTV - Camera Control Television System | Hik Vision / Outdoor                   | -          | -                  | Pembelian | 2023 |                   | Baik | 8 | 11,800,000  | Harga Satuan : 1.475.000,00 |
| 314 | 1.3.2.05.001.005.002 | 000015            | CCTV - Camera Control Television System | Hik Vision 1 / Outdoor                 | -          | -                  | Pembelian | 2023 |                   | Baik | 1 | 11,830,000  |                             |
| 315 | 1.3.2.05.001.005.002 | 000016            | CCTV - Camera Control Television System | Hik Vision 1 / Outdoor                 | -          | -                  | Pembelian | 2023 |                   | Baik | 1 | 8,450,000   |                             |

|     |                      |                   |                                         |                                   |                    |                               |           |      |                    |      |    |            |                             |
|-----|----------------------|-------------------|-----------------------------------------|-----------------------------------|--------------------|-------------------------------|-----------|------|--------------------|------|----|------------|-----------------------------|
| 316 | 1.3.2.05.001.005.002 | 000017            | CCTV - Camera Control Television System | Hik Vision / DVR CCTV             | -                  | -                             | Pembelian | 2023 |                    | Baik | 1  | 6,200,000  |                             |
| 317 | 1.3.2.05.001.005.002 | 000018 s/d 000027 | CCTV - Camera Control Television System | Hik Vision / Outdoor              | -                  | -                             | Pembelian | 2023 |                    | Baik | 10 | 14,750,000 | Harga Satuan : 1.475.000,00 |
| 318 | 1.3.2.05.001.005.002 | 000028            | CCTV - Camera Control Television System | Hik Vision / Outdoor              | AE3473428          | Fiber, Plastik                | Pembelian | 2023 | 164,5 x 290 mm     | Baik | 1  | 8,450,000  |                             |
| 319 | 1.3.2.05.001.005.002 | 000029            | CCTV - Camera Control Television System | Hik Vision / Outdoor              | L30281257          | Fiber, Plastik                | Pembelian | 2023 | 164,5 x 290 mm     | Baik | 1  | 8,450,000  |                             |
| 320 | 1.3.2.05.001.005.003 | 000003            | Papan Visual/Papan Nama                 | Custom / Papan Nama RPB Jonggong  | -                  | Plat Aluminium (Hurup Timbul) | Pembelian | 2023 | 10 M2              | Baik | 1  | 59,500,000 |                             |
| 321 | 1.3.2.05.001.005.043 | 000003            | LCD Projector/Infocus                   | Epson / EB-982W                   | -                  | -                             | Pembelian | 2023 |                    | Baik | 1  | 18,490,000 |                             |
| 322 | 1.3.2.05.001.005.043 | 000004            | LCD Projector/Infocus                   | Epson EB W51 WXGA / LED Proyektor | -X8A93800182       | -Fiber Plastik                | Pembelian | 2023 |                    | Baik | 1  | 11,500,000 |                             |
| 323 | 1.3.2.05.001.005.053 | 000001            | Focusing Screen/Layar LCD Projector     | Brite / TMR-1818                  | -                  | -                             | Pembelian | 2023 |                    | Baik | 1  | 4,950,000  |                             |
| 324 | 1.3.2.05.001.005.076 | 000002            | Papan Nama Instansi                     | Custom / -                        | -                  | Besi, Mika                    | Pembelian | 2023 | 12 M2              | Baik | 1  | 78,720,000 |                             |
| 325 | 1.3.2.05.002.001.008 | 000023            | Meja Rapat                              | Ouma / JM (DM) 218                | -                  | -                             | Pembelian | 2023 |                    | Baik | 1  | 20,040,000 |                             |
| 326 | 1.3.2.05.002.001.024 | 000065            | Meja 1/2 Biro                           | Expo                              | -                  | Kayu Brown                    | Pembelian | 2023 |                    | Baik | 1  | 2,100,000  |                             |
| 327 | 1.3.2.05.002.001.024 | 000066 s/d 000067 | Meja 1/2 Biro                           | Expo                              | -                  | Kayu Brown                    | Pembelian | 2023 | 1/2 Biro           | Baik | 2  | 4,200,000  | Harga Satuan : 2.100.000,00 |
| 328 | 1.3.2.05.002.001.031 | 000016 s/d 000024 | Kursi Tamu                              | SAVEELLO / REVO VTZA              | -                  | Aluminium, Busa               | Pembelian | 2023 |                    | Baik | 9  | 17,100,000 | Harga Satuan : 1.900.000,00 |
| 329 | 1.3.2.05.002.001.039 | 000004 s/d 000008 | Meja Komputer                           | Expo / -                          | -                  | Particle Board                | Pembelian | 2023 |                    | Baik | 5  | 7,790,000  | Harga Satuan : 1.558.000,00 |
| 330 | 1.3.2.05.002.001.039 | 000009            | Meja Komputer                           | Expo / -                          | -                  | -                             | Pembelian | 2023 |                    | Baik | 1  | 1,558,000  |                             |
| 331 | 1.3.2.05.002.001.039 | 000010 s/d 000025 | Meja Komputer                           | Expo / -                          | -                  | Particle Board                | Pembelian | 2023 |                    | Baik | 16 | 24,928,000 | Harga Satuan : 1.558.000,00 |
| 332 | 1.3.2.05.002.001.048 | 000009            | Sofa                                    | Informa 1 / 2 Dudukan             | -                  | Kayu, Busa dan Polyester      | Pembelian | 2023 |                    | Baik | 1  | 11,300,000 |                             |
| 333 | 1.3.2.05.002.001.048 | 000010            | Sofa                                    | Informa 2 / 2 Dudukan             | -                  | Kayu, Busa dan Polyester      | Pembelian | 2023 |                    | Baik | 1  | 11,300,000 |                             |
| 334 | 1.3.2.05.002.001.048 | 000011            | Sofa                                    | CAMILA / -                        | -                  | Busa, Aluminium               | Pembelian | 2023 |                    | Baik | 1  | 16,300,000 |                             |
| 335 | 1.3.2.05.002.004.003 | 000039            | A.C. Window                             | Panasonic / CS - YN9WKJ           | -24335635550       | -Fiber Plastik                | Pembelian | 2023 |                    | Baik | 1  | 5,130,000  |                             |
| 336 | 1.3.2.05.002.004.003 | 000040            | A.C. Window                             | Panasonic / CS - YN9WKJ           | -24335635562       | -Fiber Plastik                | Pembelian | 2023 |                    | Baik | 1  | 5,130,000  |                             |
| 337 | 1.3.2.05.002.004.003 | 000041            | A.C. Window                             | Panasonic / CS - YN9WKJ           | -24335635549       | -Fiber Plastik                | Pembelian | 2023 |                    | Baik | 1  | 5,130,000  |                             |
| 338 | 1.3.2.05.002.004.004 | 000023 s/d 000029 | A.C. Split                              | Panasonic / CS-LN12WKJ            | -                  | -                             | Pembelian | 2023 |                    | Baik | 7  | 57,225,000 | Harga Satuan : 8.175.000,00 |
| 339 | 1.3.2.05.002.005.019 | 000001            | Mixer                                   | JK Coustic / PM 806 B             | FD 1260 - S.1011 E | Fiber, Plastik                | Pembelian | 2023 | 700 Watt           | Baik | 1  | 6,678,308  |                             |
| 340 | 1.3.2.05.002.005.019 | 000002            | Mixer                                   | Ashley / Profesional Audio Mixer  | 346810             | Besi, Fiber                   | Pembelian | 2023 |                    | Baik | 1  | 5,100,000  |                             |
| 341 | 1.3.2.05.002.006.002 | 000011            | Televisi                                | Samsung / UA32T4503 / LED TV      | -                  | -                             | Pembelian | 2023 |                    | Baik | 1  | 3,275,000  |                             |
| 342 | 1.3.2.05.002.006.002 | 000012            | Televisi                                | Sony / Smart Tv                   | 4548736152571      | Besi dan Fiber                | Pembelian | 2023 |                    | Baik | 1  | 42,600,000 |                             |
| 343 | 1.3.2.05.002.006.007 | 000003            | Loudspeaker                             | JK Coustic / Queen SQ - 10P       | SPK-PSF123         | Piber, Plastik                | Pembelian | 2023 | 706 x 440 x 440 mm | Baik | 1  | 3,084,413  |                             |
| 344 | 1.3.2.05.002.006.007 | 000004            | Loudspeaker                             | JK Coustic / Queen SQ - 10P       | SPK-PSF124         | Piber, Plastik                | Pembelian | 2023 | 706 x 440 x 440 mm | Baik | 1  | 3,084,413  |                             |
| 345 | 1.3.2.05.002.006.014 | 000001 s/d 000004 | Microphone                              | VPK / PS-673                      | -                  | Fiber, Plastik                | Pembelian | 2023 |                    | Baik | 4  | 4,800,000  | Harga Satuan : 1.200.000,00 |
| 346 | 1.3.2.05.002.006.022 | 000008            | Camera film                             | Canon / EOS 250D                  | -321399878800      | -Fiber Plastik                | Pembelian | 2023 |                    | Baik | 1  | 11,750,000 |                             |

|     |                      |                   |                                |                                       |   |                        |           |      |               |      |   |            |                             |
|-----|----------------------|-------------------|--------------------------------|---------------------------------------|---|------------------------|-----------|------|---------------|------|---|------------|-----------------------------|
| 347 | 1.3.2.05.002.006.074 | 000001 s/d 000009 | Bracket Standing Peralatan     | Samsung / Bracket Video Wall Full Out | - | Besi                   | Pembelian | 2023 |               | Baik | 9 | 46,215,000 | Harga Satuan : 5.135.000,00 |
| 348 | 1.3.2.05.003.001.009 | 000005            | Meja Kerja Pejabat lain-lain   | YM-52 / -                             | - | KAYU                   | Pembelian | 2023 |               | Baik | 1 | 2,250,000  |                             |
| 349 | 1.3.2.05.003.001.009 | 000006 s/d 000007 | Meja Kerja Pejabat lain-lain   | YM-52 / -                             | - | KAYU                   | Pembelian | 2023 |               | Baik | 2 | 4,500,000  | Harga Satuan : 2.250.000,00 |
| 350 | 1.3.2.05.003.002.011 | 000001            | Meja Tamu Biasa                | Informa / LK H015                     | - | MDF dan Kayu           | Pembelian | 2023 |               | Baik | 1 | 3,450,000  |                             |
| 351 | 1.3.2.05.003.003.009 | 000018 s/d 000025 | Kursi Kerja Pejabat lainnya    | Pira Work / Exclusive                 | - | Black Executive Chair  | Pembelian | 2023 | 58 x 63 x 111 | Baik | 8 | 12,000,000 | Harga Satuan : 1.500.000,00 |
| 352 | 1.3.2.05.003.003.009 | 000026            | Kursi Kerja Pejabat lainnya    | Pira Work / Exclusive                 | - | Black Executive Chair  | Pembelian | 2023 |               | Baik | 1 | 1,500,000  |                             |
| 353 | 1.3.2.05.003.003.009 | 000027            | Kursi Kerja Pejabat lainnya    | SAVELLO 1 / NEX STAR HCA              | - | Aluminium, Busa        | Pembelian | 2023 |               | Baik | 1 | 6,090,000  |                             |
| 354 | 1.3.2.05.003.003.009 | 000028            | Kursi Kerja Pejabat lainnya    | SAVELLO 2 / NEX STAR HCA              | - | Aluminium, Busa        | Pembelian | 2023 |               | Baik | 1 | 4,400,000  |                             |
| 355 | 1.3.2.05.003.003.009 | 000029            | Kursi Kerja Pejabat lainnya    | SAVELLO 3 / NEX STAR HCA              | - | Aluminium, Busa        | Pembelian | 2023 |               | Baik | 1 | 4,400,000  |                             |
| 356 | 1.3.2.05.003.007.006 | 000006            | Lemari Buku Untuk Perpustakaan | Custom / Rak Buku Satu Muka 1         | - | Plat Finishing Powder  | Pembelian | 2023 |               | Baik | 1 | 4,050,000  |                             |
| 357 | 1.3.2.05.003.007.006 | 000007            | Lemari Buku Untuk Perpustakaan | Custom / Rak Buku Satu Muka 2         | - | Plat Finishing Powder  | Pembelian | 2023 |               | Baik | 1 | 4,050,000  |                             |
| 358 | 1.3.2.05.003.007.006 | 000008            | Lemari Buku Untuk Perpustakaan | Custom / Rak Buku Satu Muka 3         | - | Plat Finishing Powder  | Pembelian | 2023 |               | Baik | 1 | 4,050,000  |                             |
| 359 | 1.3.2.05.003.007.006 | 000009            | Lemari Buku Untuk Perpustakaan | Custom / Rak Buku Satu Muka 4         | - | Plat Finishing Powder  | Pembelian | 2023 |               | Baik | 1 | 4,050,000  |                             |
| 360 | 1.3.2.05.003.007.006 | 000010            | Lemari Buku Untuk Perpustakaan | Custom / Rak Buku Satu Muka 5         | - | Plat Finishing Powder  | Pembelian | 2023 |               | Baik | 1 | 4,050,000  |                             |
| 361 | 1.3.2.05.003.007.006 | 000011            | Lemari Buku Untuk Perpustakaan | Custom / Rak Buku Satu Muka 6         | - | Plat Finishing Powder  | Pembelian | 2023 |               | Baik | 1 | 4,050,000  |                             |
| 362 | 1.3.2.05.003.007.006 | 000012            | Lemari Buku Untuk Perpustakaan | Custom / Rak Buku Satu Muka 7         | - | Plat Finishing Powder  | Pembelian | 2023 |               | Baik | 1 | 4,050,000  |                             |
| 363 | 1.3.2.05.003.007.006 | 000013            | Lemari Buku Untuk Perpustakaan | Custom / Rak Buku Satu Muka 8         | - | Plat Finishing Powder  | Pembelian | 2023 |               | Baik | 1 | 4,050,000  |                             |
| 364 | 1.3.2.05.003.007.006 | 000014            | Lemari Buku Untuk Perpustakaan | Custom / Rak Buku Dua Muka 1          | - | -Plat Finishing Powder | Pembelian | 2023 |               | Baik | 1 | 4,350,000  |                             |
| 365 | 1.3.2.05.003.007.006 | 000015            | Lemari Buku Untuk Perpustakaan | Custom / Rak Buku Dua Muka 2          | - | -Plat Finishing Powder | Pembelian | 2023 |               | Baik | 1 | 4,350,000  |                             |
| 366 | 1.3.2.05.003.007.006 | 000016            | Lemari Buku Untuk Perpustakaan | Custom / Rak Buku Dua Muka 3          | - | -Plat Finishing Powder | Pembelian | 2023 |               | Baik | 1 | 4,350,000  |                             |
| 367 | 1.3.2.05.003.007.006 | 000017            | Lemari Buku Untuk Perpustakaan | Custom / Rak Buku Dua Muka 4          | - | -Plat Finishing Powder | Pembelian | 2023 |               | Baik | 1 | 4,350,000  |                             |
| 368 | 1.3.2.05.003.007.006 | 000018            | Lemari Buku Untuk Perpustakaan | Custom / Rak Buku Dua Muka 5          | - | -Plat Finishing Powder | Pembelian | 2023 |               | Baik | 1 | 4,350,000  |                             |
| 369 | 1.3.2.05.003.007.006 | 000019            | Lemari Buku Untuk Perpustakaan | Custom / Rak Buku Dua Muka 6          | - | -Plat Finishing Powder | Pembelian | 2023 |               | Baik | 1 | 4,350,000  |                             |
| 370 | 1.3.2.05.003.007.006 | 000020            | Lemari Buku Untuk Perpustakaan | Custom / Rak Buku Dua Muka 7          | - | -Plat Finishing Powder | Pembelian | 2023 |               | Baik | 1 | 4,350,000  |                             |
| 371 | 1.3.2.05.003.007.006 | 000021            | Lemari Buku Untuk Perpustakaan | Custom / Rak Buku Dua Muka 8          | - | -Plat Finishing Powder | Pembelian | 2023 |               | Baik | 1 | 4,350,000  |                             |
| 372 | 1.3.2.05.003.007.010 | 000001            | Lemari Arsip Pejabat lainnya   | Zeco 1 / Z - 405 - T5 SLIDING DOOR    | - | Plat Aluminium         | Pembelian | 2023 |               | Baik | 1 | 4,850,000  |                             |
| 373 | 1.3.2.05.003.007.010 | 000002            | Lemari Arsip Pejabat lainnya   | Zeco 2 / Z - 405 - T5 SLIDING DOOR    | - | Plat Aluminium         | Pembelian | 2023 |               | Baik | 1 | 4,850,000  |                             |

|     |                      |                   |                              |                                             |                         |                         |           |      |           |      |    |            |                             |
|-----|----------------------|-------------------|------------------------------|---------------------------------------------|-------------------------|-------------------------|-----------|------|-----------|------|----|------------|-----------------------------|
| 374 | 1.3.2.06.001.001.002 | 000001            | Audio Mixing Portable        | Behringer (Sound Card Eksternal) / UMC202HD | S2205017640JZ           | Besi dan Fiber          | Pembelian | 2023 |           | Baik | 1  | 2,500,000  |                             |
| 375 | 1.3.2.06.001.001.036 | 000003 s/d 000014 | Microphone/Wireless MIC      | JK Coustic / JKM - 4624 D                   | -                       | Piber, Plastik          | Pembelian | 2023 | 50 Mhz    | Baik | 12 | 19,018,968 | Harga Satuan : 1.584.914,00 |
| 376 | 1.3.2.06.001.002.012 | 000002            | Video Monitor                | LG / Video Wall Display                     | 303INPT688416           | Besi, Kaca dan Fiber    | Pembelian | 2023 |           | Baik | 1  | 57,290,000 |                             |
| 377 | 1.3.2.06.001.002.012 | 000003            | Video Monitor                | LG / Video Wall Display                     | 303INSE68518            | Besi, Kaca dan Fiber    | Pembelian | 2023 |           | Baik | 1  | 55,000,000 |                             |
| 378 | 1.3.2.06.001.002.012 | 000004            | Video Monitor                | LG / Video Wall Display                     | 303INRC68342            | Besi, Kaca dan Fiber    | Pembelian | 2023 |           | Baik | 1  | 55,000,000 |                             |
| 379 | 1.3.2.06.001.002.012 | 000005            | Video Monitor                | LG / Video Wall Display                     | 303INH268513            | Besi, Kaca dan Fiber    | Pembelian | 2023 |           | Baik | 1  | 55,000,000 |                             |
| 380 | 1.3.2.06.001.002.012 | 000006            | Video Monitor                | LG / Video Wall Display                     | 303INKH68333            | Besi, Kaca dan Fiber    | Pembelian | 2023 |           | Baik | 1  | 55,000,000 |                             |
| 381 | 1.3.2.06.001.002.012 | 000007            | Video Monitor                | LG / Video Wall Display                     | 303INXJ68362            | -Besi, Kaca dan Fiber   | Pembelian | 2023 |           | Baik | 1  | 55,000,000 |                             |
| 382 | 1.3.2.06.001.002.012 | 000008            | Video Monitor                | LG / Video Wall Display                     | 303INJL68508            | Besi, Kaca dan Fiber    | Pembelian | 2023 |           | Baik | 1  | 55,000,000 |                             |
| 383 | 1.3.2.06.001.002.012 | 000009            | Video Monitor                | LG / Video Wall Display                     | 303INVM68511            | Besi, Kaca dan Fiber    | Pembelian | 2023 |           | Baik | 1  | 55,000,000 |                             |
| 384 | 1.3.2.06.001.002.012 | 000010            | Video Monitor                | LG / Video Wall Display                     | 303INPT68512            | Besi, Kaca dan Fiber    | Pembelian | 2023 |           | Baik | 1  | 55,000,000 |                             |
| 385 | 1.3.2.06.001.002.012 | 000011            | Video Monitor                | Microvision / MV-U55SK-A                    | -                       | -                       | Pembelian | 2023 |           | Baik | 1  | 44,800,000 |                             |
| 386 | 1.3.2.06.001.002.015 | 000001            | Video Mixer                  | Avmatrix / Portable 6 Channel               | 0613UD57242059          | Besi dan Fiber          | Pembelian | 2023 |           | Baik | 1  | 25,190,000 |                             |
| 387 | 1.3.2.06.001.002.017 | 000001            | Video Equalizer Amplifier    | Lexron / Video Wall Controller              | -                       | Fiber                   | Pembelian | 2023 |           | Baik | 1  | 16,200,000 |                             |
| 388 | 1.3.2.06.001.002.061 | 000001            | Lensa Kamera                 | Sony / FE 70-200mm f4 G OSS Lens            | -                       | Fiber, Plastik          | Pembelian | 2023 |           | Baik | 1  | 19,300,000 |                             |
| 389 | 1.3.2.06.001.002.061 | 000002            | Lensa Kamera                 | Sony / Wide                                 | -                       | Fiber, Plastik          | Pembelian | 2023 |           | Baik | 1  | 17,000,000 |                             |
| 390 | 1.3.2.06.003.023.002 | 000001            | Receiver STL/UHF             | JK Coustic / JKM - 4624 D                   | RCV - 4624D1            | Besi, Fiber dan Plastik | Pembelian | 2023 | 4 Channel | Baik | 1  | 3,530,466  |                             |
| 391 | 1.3.2.06.003.023.002 | 000002            | Receiver STL/UHF             | JK Coustic / JKM - 4624 D                   | RCV - 4624D2            | Besi, Fiber dan Plastik | Pembelian | 2023 | 4 Channel | Baik | 1  | 3,530,466  |                             |
| 392 | 1.3.2.06.003.023.002 | 000003            | Receiver STL/UHF             | JK Coustic / JKM - 4624 D                   | RCV - 4624D3            | Besi, Fiber dan Plastik | Pembelian | 2023 | 4 Channel | Baik | 1  | 3,530,466  |                             |
| 393 | 1.3.2.07.001.002.032 | 000001            | Bracket Holder               | Custom / Rangka & Bracket Video Wall Indoor | -                       | Besi                    | Pembelian | 2023 |           | Baik | 1  | 19,750,000 |                             |
| 394 | 1.3.2.08.008.015.005 | 000001            | Lighting Equipment           | Godox / SL 150                              | 2ABYN075                | Besi dan Fiber          | Pembelian | 2023 |           | Baik | 1  | 23,200,000 |                             |
| 395 | 1.3.2.09.002.003.010 | 000001            | Cover Survensace CCTV System | Hik Vision / DS-7616NI-Q216P (DVR CCTV)     | -                       | -                       | Pembelian | 2023 |           | Baik | 1  | 6,200,000  |                             |
| 396 | 1.3.2.09.004.002.031 | 000001            | Kamera Digital               | Sony / Alpha 7 II                           | SO1-4586338-N           | Besi dan Fiber          | Pembelian | 2023 |           | Baik | 1  | 24,700,000 |                             |
| 397 | 1.3.2.09.004.002.031 | 000002            | Kamera Digital               | Sony / Alpha 7 II                           | SO1-4586329-N           | Fiber, Plastik          | Pembelian | 2023 |           | Baik | 1  | 24,700,000 |                             |
| 398 | 1.3.2.09.004.007.022 | 000001            | Layar Proyektor              | Epson / -                                   | -                       | -Fiber Plastik          | Pembelian | 2023 |           | Baik | 1  | 2,700,000  |                             |
| 399 | 1.3.2.10.001.002.001 | 000069            | P.C Unit                     | Acer / D 21 W2 / All In One                 | DQBJCSN00124300F8 A3000 | Besi, Fiber dan Plastik | Pembelian | 2023 | 27 "      | Baik | 1  | 22,144,500 |                             |
| 400 | 1.3.2.10.001.002.001 | 000070            | P.C Unit                     | Acer / D 21 W2 / All In One                 | DQBJCSN00124300F9 63000 | Besi, Fiber dan Plastik | Pembelian | 2023 | 27 "      | Baik | 1  | 22,144,500 |                             |
| 401 | 1.3.2.10.001.002.001 | 000071            | P.C Unit                     | Acer / D 21 W2 / All In One                 | DQBJCSN00124300F8 53000 | Besi, Fiber dan Plastik | Pembelian | 2023 | 27 "      | Baik | 1  | 22,144,500 |                             |
| 402 | 1.3.2.10.001.002.001 | 000072            | P.C Unit                     | Acer / D 21 W2 / All In One                 | DQBJCSN00124300F8 F3000 | Besi, Fiber dan Plastik | Pembelian | 2023 | 27 "      | Baik | 1  | 22,144,500 |                             |
| 403 | 1.3.2.10.001.002.001 | 000073            | P.C Unit                     | Asus (Hitam) / AIO A3202WBAK-BA385W         | R7PTCJ00M64930F         | Besi dan Fiber          | Pembelian | 2023 |           | Baik | 1  | 10,900,000 |                             |
| 404 | 1.3.2.10.001.002.001 | 000074            | P.C Unit                     | Asus (Hitam) / AIO E5402WHAK-BA785W         | R1PTCJ00F804046         | Besi dan Fiber          | Pembelian | 2023 |           | Baik | 1  | 22,250,000 |                             |
| 405 | 1.3.2.10.001.002.001 | 000075            | P.C Unit                     | Asus (Hitam) / AIO A3202WBAK-BA385W         | R7PTCJ00L79529C         | Besi dan Fiber          | Pembelian | 2023 |           | Baik | 1  | 10,900,000 |                             |
| 406 | 1.3.2.10.001.002.001 | 000076            | P.C Unit                     | Asus (Hitam) / AIO E5402WHAK-BA785W         | R1PTCJ00F830059         | Besi dan Fiber          | Pembelian | 2023 |           | Baik | 1  | 22,250,000 |                             |

|     |                      |        |          |                                        |                            |                 |           |      |  |  |      |   |            |  |
|-----|----------------------|--------|----------|----------------------------------------|----------------------------|-----------------|-----------|------|--|--|------|---|------------|--|
| 407 | 1.3.2.10.001.002.001 | 000077 | P.C Unit | Asus (Hitam) / AIO<br>E5402WHAK-BA785W | R1PTCJ00F800047            | Besi dan Fiber  | Pembelian | 2023 |  |  | Baik | 1 | 22,250,000 |  |
| 408 | 1.3.2.10.001.002.001 | 000078 | P.C Unit | Asus (Hitam) / AIO<br>E5402WHAK-BA785W | R1PTCJ00F79904C            | Besi dan Fiber  | Pembelian | 2023 |  |  | Baik | 1 | 22,250,000 |  |
| 409 | 1.3.2.10.001.002.001 | 000079 | P.C Unit | Asus (Hitam) / AIO<br>E5402WHAK-BA785W | R1PTCJ00F853059            | Besi dan Fiber  | Pembelian | 2023 |  |  | Baik | 1 | 22,250,000 |  |
| 410 | 1.3.2.10.001.002.001 | 000080 | P.C Unit | Asus (Hitam) / AIO<br>E5402WHAK-BA785W | R1PTCJ00F835059            | Besi dan Fiber  | Pembelian | 2023 |  |  | Baik | 1 | 22,250,000 |  |
| 411 | 1.3.2.10.001.002.001 | 000081 | P.C Unit | Asus (Hitam) / AIO<br>E5402WHAK-BA785W | R1PTCJ00F86005B            | Besi dan Fiber  | Pembelian | 2023 |  |  | Baik | 1 | 22,250,000 |  |
| 412 | 1.3.2.10.001.002.001 | 000082 | P.C Unit | Lenovo Puth / All In One               | -MP2DHPEB<br>MPNXS3713005  | -Besi dan Fiber | Pembelian | 2023 |  |  | Baik | 1 | 15,480,000 |  |
| 413 | 1.3.2.10.001.002.001 | 000083 | P.C Unit | Lenovo Puth / All In One               | -MP24W59B<br>MPNXS3705014  | -Besi dan Fiber | Pembelian | 2023 |  |  | Baik | 1 | 11,700,000 |  |
| 414 | 1.3.2.10.001.002.001 | 000084 | P.C Unit | Lenovo Puth / All In One               | -MP24W59B<br>MPNXS3706007  | -Besi dan Fiber | Pembelian | 2023 |  |  | Baik | 1 | 11,700,000 |  |
| 415 | 1.3.2.10.001.002.001 | 000085 | P.C Unit | Lenovo Puth / All In One               | -MP24W1E2<br>MPNXS362900M  | -Besi dan Fiber | Pembelian | 2023 |  |  | Baik | 1 | 11,700,000 |  |
| 416 | 1.3.2.10.001.002.001 | 000086 | P.C Unit | Lenovo Puth / All In One               | -MP2DHERL<br>MPNXS3713005  | -Besi dan Fiber | Pembelian | 2023 |  |  | Baik | 1 | 11,700,000 |  |
| 417 | 1.3.2.10.001.002.001 | 000087 | P.C Unit | Lenovo Puth / All In One               | -MP24WC9F<br>MPNXS3706007  | -Besi dan Fiber | Pembelian | 2023 |  |  | Baik | 1 | 11,700,000 |  |
| 418 | 1.3.2.10.001.002.001 | 000088 | P.C Unit | Lenovo Puth / All In One               | -MP24W5BK<br>MPNXS370701J  | -Besi dan Fiber | Pembelian | 2023 |  |  | Baik | 1 | 11,700,000 |  |
| 419 | 1.3.2.10.001.002.001 | 000089 | P.C Unit | Lenovo Puth / All In One               | -MP2DHCH4<br>MPNXS3713005  | -Besi dan Fiber | Pembelian | 2023 |  |  | Baik | 1 | 11,700,000 |  |
| 420 | 1.3.2.10.001.002.001 | 000090 | P.C Unit | Lenovo Puth / All In One               | -MP24W5AN<br>MPNXS3706007  | -Besi dan Fiber | Pembelian | 2023 |  |  | Baik | 1 | 11,700,000 |  |
| 421 | 1.3.2.10.001.002.001 | 000091 | P.C Unit | Lenovo Puth / All In One               | -MP24WC9F<br>MPNXS3706007  | -Besi dan Fiber | Pembelian | 2023 |  |  | Baik | 1 | 11,700,000 |  |
| 422 | 1.3.2.10.001.002.001 | 000092 | P.C Unit | Lenovo Puth / All In One               | -MP24W59X<br>MPNXS3705014  | -Besi dan Fiber | Pembelian | 2023 |  |  | Baik | 1 | 11,700,000 |  |
| 423 | 1.3.2.10.001.002.002 | 000041 | Lap Top  | HP VICTUS / Gaming 16-<br>D1095TX      | 5CD24343FZ                 | Fiber Plastik   | Pembelian | 2023 |  |  | Baik | 1 | 22,550,000 |  |
| 424 | 1.3.2.10.001.002.002 | 000042 | Lap Top  | HP VICTUS / Gaming 16-<br>D1095TX      | 5CD2434397                 | Fiber Plastik   | Pembelian | 2023 |  |  | Baik | 1 | 22,550,000 |  |
| 425 | 1.3.2.10.001.002.002 | 000043 | Lap Top  | HP VICTUS / Gaming 16-<br>D1095TX      | 5CD243436S                 | Fiber Plastik   | Pembelian | 2023 |  |  | Baik | 1 | 22,550,000 |  |
| 426 | 1.3.2.10.001.002.002 | 000044 | Lap Top  | Acer Nitro 5 AN515 / i7<br>12650 H     | NHQLZSN0013320163<br>A3400 | -Fiber Plastik  | Pembelian | 2023 |  |  | Baik | 1 | 27,915,000 |  |
| 427 | 1.3.2.10.001.002.002 | 000045 | Lap Top  | Acer Nitro 5 AN515 / i7<br>12650 H     | NHQLZSN0013320173<br>A3400 | -Fiber Plastik  | Pembelian | 2023 |  |  | Baik | 1 | 22,925,000 |  |
| 428 | 1.3.2.10.001.002.002 | 000046 | Lap Top  | Acer Nitro 5 AN515 / i7<br>12650 H     | NHQLZSN0013320186<br>93400 | -Fiber Plastik  | Pembelian | 2023 |  |  | Baik | 1 | 22,925,000 |  |
| 429 | 1.3.2.10.001.002.002 | 000047 | Lap Top  | Acer Nitro 5 AN515 / i7<br>12650 H     | NHQLZSN001332015B<br>73400 | -Fiber Plastik  | Pembelian | 2023 |  |  | Baik | 1 | 22,925,000 |  |
| 430 | 1.3.2.10.001.002.002 | 000048 | Lap Top  | Acer Nitro 5 AN515 / i7<br>12650 H     | NHQLZSN00133202A9<br>43400 | -Fiber Plastik  | Pembelian | 2023 |  |  | Baik | 1 | 22,925,000 |  |

|     |                      |        |                                       |                                                   |                 |                |           |      |  |                                 |      |   |            |  |
|-----|----------------------|--------|---------------------------------------|---------------------------------------------------|-----------------|----------------|-----------|------|--|---------------------------------|------|---|------------|--|
| 431 | 1.3.2.10.001.002.009 | 000001 | Tablet PC                             | Microsoft / Surface Pro 9                         | 0F012WZ3333BF   | Fiber Plastik  | Pembelian | 2023 |  |                                 | Baik | 1 | 28,420,000 |  |
| 432 | 1.3.2.10.001.002.009 | 000002 | Tablet PC                             | Microsoft / Surface Pro 9                         | 0F0134A23333BF  | Fiber Plastik  | Pembelian | 2023 |  |                                 | Baik | 1 | 22,750,000 |  |
| 433 | 1.3.2.10.001.002.009 | 000003 | Tablet PC                             | Microsoft / Surface Pro 9                         | 0F0134B23333BF  | Fiber Plastik  | Pembelian | 2023 |  |                                 | Baik | 1 | 22,750,000 |  |
| 434 | 1.3.2.10.001.002.009 | 000004 | Tablet PC                             | Microsoft / Surface Pro 9                         | 0F013CA22333BF  | Fiber Plastik  | Pembelian | 2023 |  |                                 | Baik | 1 | 22,750,000 |  |
| 435 | 1.3.2.10.001.002.009 | 000005 | Tablet PC                             | Microsoft / Surface Pro 9                         | 0F013XR22483BF  | Fiber Plastik  | Pembelian | 2023 |  |                                 | Baik | 1 | 22,750,000 |  |
| 436 | 1.3.2.10.001.002.009 | 000006 | Tablet PC                             | Microsoft / Surface Pro 9                         | 0F0144022483BF  | Fiber Plastik  | Pembelian | 2023 |  |                                 | Baik | 1 | 22,750,000 |  |
| 437 | 1.3.2.10.001.002.009 | 000007 | Tablet PC                             | Microsoft / Surface Pro 9                         | 0F013US22483BF  | Fiber Plastik  | Pembelian | 2023 |  |                                 | Baik | 1 | 22,750,000 |  |
| 438 | 1.3.2.10.002.003.001 | 000001 | CPU (Peralatan Personal Komputer)     | MSI / Pro DP180                                   | MSB0A7NS0102782 | Besi dan Fiber | Pembelian | 2023 |  |                                 | Baik | 1 | 52,890,000 |  |
| 439 | 1.3.2.10.002.003.002 | 000001 | Monitor                               | Gigabyte / -                                      | SN21451B006327  | Besi dan Fiber | Pembelian | 2023 |  |                                 | Baik | 1 | 3,400,000  |  |
| 440 | 1.3.2.10.002.003.003 | 000091 | Printer (Peralatan Personal Komputer) | Brother / DCP - T 420 W                           | E80718J2H856119 | Fiber, Plastik | Pembelian | 2023 |  | width = 128px<br>height = 128px | Baik | 1 | 3,793,536  |  |
| 441 | 1.3.2.10.002.003.003 | 000092 | Printer (Peralatan Personal Komputer) | Brother / DCP - T 420 W                           | E80718J2H856134 | Fiber, Plastik | Pembelian | 2023 |  | width = 128px<br>height = 128px | Baik | 1 | 3,793,536  |  |
| 442 | 1.3.2.10.002.003.003 | 000099 | Printer (Peralatan Personal Komputer) | Epson LQ - 2190 / Dot Matrix                      | MK4Y202409      | Besi dan Fiber | Pembelian | 2023 |  |                                 | Baik | 1 | 10,500,000 |  |
| 443 | 1.3.2.10.002.003.003 | 000100 | Printer (Peralatan Personal Komputer) | Epson LQ - 2190 / Dot Matrix                      | MK4Y202411      | Besi dan Fiber | Pembelian | 2023 |  |                                 | Baik | 1 | 10,500,000 |  |
| 444 | 1.3.2.10.002.003.003 | 000101 | Printer (Peralatan Personal Komputer) | Epson LQ - 2190 / Dot Matrix                      | MK4Y202413      | Besi dan Fiber | Pembelian | 2023 |  |                                 | Baik | 1 | 10,500,000 |  |
| 445 | 1.3.2.10.002.003.003 | 000102 | Printer (Peralatan Personal Komputer) | Epson LQ - 2190 / Dot Matrix                      | MK4Y202462      | Besi dan Fiber | Pembelian | 2023 |  |                                 | Baik | 1 | 10,500,000 |  |
| 446 | 1.3.2.10.002.003.003 | 000103 | Printer (Peralatan Personal Komputer) | Epson LQ - 2190 / Dot Matrix                      | MK4Y205592      | Besi dan Fiber | Pembelian | 2023 |  |                                 | Baik | 1 | 10,500,000 |  |
| 447 | 1.3.2.10.002.003.003 | 000104 | Printer (Peralatan Personal Komputer) | Epson LQ - 2190 / Dot Matrix                      | MK4Y202815      | Besi dan Fiber | Pembelian | 2023 |  |                                 | Baik | 1 | 10,500,000 |  |
| 448 | 1.3.2.10.002.003.003 | 000105 | Printer (Peralatan Personal Komputer) | Epson LQ - 2190 / Dot Matrix                      | MK4Y202857      | Besi dan Fiber | Pembelian | 2023 |  |                                 | Baik | 1 | 10,500,000 |  |
| 449 | 1.3.2.10.002.003.003 | 000106 | Printer (Peralatan Personal Komputer) | Epson LQ - 2190 / Dot Matrix                      | MK4Y202858      | Besi dan Fiber | Pembelian | 2023 |  |                                 | Baik | 1 | 10,500,000 |  |
| 450 | 1.3.2.10.002.003.003 | 000107 | Printer (Peralatan Personal Komputer) | Epson LQ - 2190 / Dot Matrix                      | MK4Y202860      | Besi dan Fiber | Pembelian | 2023 |  |                                 | Baik | 1 | 10,500,000 |  |
| 451 | 1.3.2.10.002.003.003 | 000108 | Printer (Peralatan Personal Komputer) | Epson EcoTank L3210 / Print, Scan & Copy          | XAGK9333501     | Besi dan Fiber | Pembelian | 2023 |  |                                 | Baik | 1 | 3,200,000  |  |
| 452 | 1.3.2.10.002.003.003 | 000109 | Printer (Peralatan Personal Komputer) | Epson EcoTank L3210 / Print, Scan & Copy          | XAGK9333519     | Besi dan Fiber | Pembelian | 2023 |  |                                 | Baik | 1 | 3,200,000  |  |
| 453 | 1.3.2.10.002.003.003 | 000110 | Printer (Peralatan Personal Komputer) | Epson EcoTank L6250 / All In One Ink Tank Printer | X8FD006999      | Besi dan Fiber | Pembelian | 2023 |  |                                 | Baik | 1 | 6,000,000  |  |
| 454 | 1.3.2.10.002.003.003 | 000111 | Printer (Peralatan Personal Komputer) | Epson EcoTank L6250 / All In One Ink Tank Printer | X8FD009205      | Besi dan Fiber | Pembelian | 2023 |  |                                 | Baik | 1 | 6,000,000  |  |

|     |                      |                   |                                          |                                                      |                                  |                                      |           |      |                                   |  |      |   |             |                             |
|-----|----------------------|-------------------|------------------------------------------|------------------------------------------------------|----------------------------------|--------------------------------------|-----------|------|-----------------------------------|--|------|---|-------------|-----------------------------|
| 455 | 1.3.2.10.002.003.003 | 000112            | Printer (Peralatan<br>Personal Komputer) | Epson EcoTank L6260 /<br>All In One Ink Tank Printer | X8FD009216                       | Besi dan Fiber                       | Pembelian | 2023 |                                   |  | Baik | 1 | 6,000,000   |                             |
| 456 | 1.3.2.10.002.003.003 | 000113            | Printer (Peralatan<br>Personal Komputer) | Epson EcoTank L6260 /<br>All In One Ink Tank Printer | X8FD009464                       | Besi dan Fiber                       | Pembelian | 2023 |                                   |  | Baik | 1 | 6,000,000   |                             |
| 457 | 1.3.2.10.002.003.003 | 000114            | Printer (Peralatan<br>Personal Komputer) | Epson EcoTank L6260 /<br>All In One Ink Tank Printer | X8FD009471                       | Besi dan Fiber                       | Pembelian | 2023 |                                   |  | Baik | 1 | 6,000,000   |                             |
| 458 | 1.3.2.10.002.003.003 | 000115            | Printer (Peralatan<br>Personal Komputer) | Epson EcoTank L6260 /<br>All In One Ink Tank Printer | X8FD009584                       | Besi dan Fiber                       | Pembelian | 2023 |                                   |  | Baik | 1 | 6,000,000   |                             |
| 459 | 1.3.2.10.002.003.003 | 000116            | Printer (Peralatan<br>Personal Komputer) | Epson EcoTank L6260 /<br>All In One Ink Tank Printer | X8FD009604                       | Besi dan Fiber                       | Pembelian | 2023 |                                   |  | Baik | 1 | 6,000,000   |                             |
| 460 | 1.3.2.10.002.003.003 | 000117            | Printer (Peralatan<br>Personal Komputer) | Epson EcoTank L6260 /<br>All In One Ink Tank Printer | X8FD009636                       | Besi dan Fibe                        | Pembelian | 2023 |                                   |  | Baik | 1 | 6,000,000   |                             |
| 461 | 1.3.2.10.002.003.003 | 000118            | Printer (Peralatan<br>Personal Komputer) | Epson EcoTank L6260 /<br>All In One Ink Tank Printer | X8FD009637                       | Besi dan Fibe                        | Pembelian | 2023 |                                   |  | Baik | 1 | 6,000,000   |                             |
| 462 | 1.3.2.10.002.003.003 | 000119            | Printer (Peralatan<br>Personal Komputer) | Epson / L5290                                        | -XH4058486                       | -Fiber Plastik                       | Pembelian | 2023 |                                   |  | Baik | 1 | 6,300,000   |                             |
| 463 | 1.3.2.10.002.003.003 | 000120            | Printer (Peralatan<br>Personal Komputer) | Epson / L5290                                        | -X8H4066659                      | -Fiber Plastik                       | Pembelian | 2023 |                                   |  | Baik | 1 | 6,300,000   |                             |
| 464 | 1.3.2.10.002.003.003 | 000121            | Printer (Peralatan<br>Personal Komputer) | Epson / L5290                                        | -X8H4063156                      | -Fiber Plastik                       | Pembelian | 2023 |                                   |  | Baik | 1 | 6,300,000   |                             |
| 465 | 1.3.2.10.002.003.003 | 000122            | Printer (Peralatan<br>Personal Komputer) | Epson / L3250                                        | - X8JXL48742                     | -Fiber Plastik                       | Pembelian | 2023 |                                   |  | Baik | 1 | 3,800,000   |                             |
| 466 | 1.3.2.10.002.003.003 | 000123            | Printer (Peralatan<br>Personal Komputer) | Epson / L3250                                        | -X8JXL21622                      | -Fiber Plastik                       | Pembelian | 2023 |                                   |  | Baik | 1 | 3,800,000   |                             |
| 467 | 1.3.2.10.002.003.003 | 000124            | Printer (Peralatan<br>Personal Komputer) | Epson / L3250                                        | -X8JXL58991                      | -Fiber Plastik                       | Pembelian | 2023 |                                   |  | Baik | 1 | 3,800,000   |                             |
| 468 | 1.3.2.10.002.003.004 | 000009            | Scanner (Peralatan<br>Personal Komputer) | Epson WorkForce / DS -<br>1630                       | X2VZ021428                       | Besi dan Fibe                        | Pembelian | 2023 |                                   |  | Baik | 1 | 7,950,000   |                             |
| 469 | 1.3.2.10.002.003.004 | 000010            | Scanner (Peralatan<br>Personal Komputer) | Epson WorkForce / DS -<br>1630                       | X2VZ021439                       | Besi dan Fibe                        | Pembelian | 2023 |                                   |  | Baik | 1 | 7,950,000   |                             |
| 470 | 1.3.2.10.002.003.004 | 000011            | Scanner (Peralatan<br>Personal Komputer) | Epson WorkForce / DS -<br>1630                       | X2VZ021442                       | Besi dan Fibe                        | Pembelian | 2023 |                                   |  | Baik | 1 | 7,950,000   |                             |
| 471 | 1.3.2.10.002.003.004 | 000012            | Scanner (Peralatan<br>Personal Komputer) | Epson WorkForce / DS -<br>1630                       | X2VZ021445                       | Besi dan Fibe                        | Pembelian | 2023 |                                   |  | Baik | 1 | 7,950,000   |                             |
| 472 | 1.3.2.10.002.003.004 | 000013            | Scanner (Peralatan<br>Personal Komputer) | Epson WorkForce / DS -<br>1630                       | X2VZ022310                       | Besi dan Fibe                        | Pembelian | 2023 |                                   |  | Baik | 1 | 7,950,000   |                             |
| 473 | 1.3.2.10.002.004.021 | 000001 s/d 000003 | Kabel UTP                                | Belden / CAT6 7814A 008<br>(CCTV)                    | -                                | -                                    | Pembelian | 2023 |                                   |  | Baik | 3 | 10,050,000  | Harga Satuan : 3.350.000,00 |
| 474 | 1.3.2.10.002.004.021 | 000004 s/d 000009 | Kabel UTP                                | Belden / CAT6 7814A 008<br>(Kabel CCTV)              | -                                | -                                    | Pembelian | 2023 |                                   |  | Baik | 6 | 20,370,000  | Harga Satuan : 3.395.000,00 |
| 482 | 1.3.2.02.001.001.003 | 000005            | Station Wagon                            | Mitsubishi Xpander 1.5 L /<br>Ultimate - L 4x2 A/T   | MK2NCLTATRJ005424<br>4A91KCM9338 | Besi Dan Fiber                       | Pembelian | 2024 | 1499                              |  | Baik | 1 | 331,410,000 |                             |
| 483 | 1.3.2.05.002.001.002 | 000002 s/d 000004 | Meja Kerja Kayu                          | Casertini / -                                        | -                                | Particle Board &<br>Lapisan Melamine | Pembelian | 2024 | 120 X 60 x<br>75 cm               |  | Baik | 3 | 7,530,000   | Harga Satuan : 2.510.000,00 |
| 484 | 1.3.2.05.002.001.030 | 000042            | Kursi Rapat                              | ICHIKO 1 / Hydraulic                                 | -                                | Plastik, Busa dan<br>Polyester       | Pembelian | 2024 | 49 cm x 49<br>cm x 103-<br>113 cm |  | Baik | 1 | 2,085,000   |                             |

|     |                      |        |             |                       |   |                             |           |      |                            |      |   |           |  |
|-----|----------------------|--------|-------------|-----------------------|---|-----------------------------|-----------|------|----------------------------|------|---|-----------|--|
| 485 | 1.3.2.05.002.001.030 | 000043 | Kursi Rapat | ICHIKO 2 / Hydraulic  | - | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 486 | 1.3.2.05.002.001.030 | 000044 | Kursi Rapat | ICHIKO 3 / Hydraulic  | - | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 487 | 1.3.2.05.002.001.030 | 000045 | Kursi Rapat | ICHIKO 4 / Hydraulic  | - | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 488 | 1.3.2.05.002.001.030 | 000046 | Kursi Rapat | ICHIKO 5 / Hydraulic  | - | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 489 | 1.3.2.05.002.001.030 | 000047 | Kursi Rapat | ICHIKO 6 / Hydraulic  | - | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 490 | 1.3.2.05.002.001.030 | 000048 | Kursi Rapat | ICHIKO 7 / Hydraulic  | - | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 491 | 1.3.2.05.002.001.030 | 000049 | Kursi Rapat | ICHIKO 8 / Hydraulic  | - | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 492 | 1.3.2.05.002.001.030 | 000050 | Kursi Rapat | ICHIKO 9 / Hydraulic  | - | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 493 | 1.3.2.05.002.001.030 | 000051 | Kursi Rapat | ICHIKO 10 / Hydraulic | - | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 494 | 1.3.2.05.002.001.030 | 000052 | Kursi Rapat | ICHIKO 11 / Hydraulic | - | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 495 | 1.3.2.05.002.001.030 | 000053 | Kursi Rapat | ICHIKO 12 / Hydraulic | - | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 496 | 1.3.2.05.002.001.030 | 000054 | Kursi Rapat | ICHIKO 13 / Hydraulic | - | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 497 | 1.3.2.05.002.001.030 | 000055 | Kursi Rapat | ICHIKO 14 / Hydraulic | - | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 498 | 1.3.2.05.002.001.030 | 000056 | Kursi Rapat | ICHIKO 15 / Hydraulic | - | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 499 | 1.3.2.05.002.001.030 | 000057 | Kursi Rapat | ICHIKO 16 / Hydraulic | - | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 500 | 1.3.2.05.002.001.030 | 000058 | Kursi Rapat | ICHIKO 17 / Hydraulic | - | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 501 | 1.3.2.05.002.001.030 | 000059 | Kursi Rapat | ICHIKO 18 / Hydraulic | - | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 502 | 1.3.2.05.002.001.030 | 000060 | Kursi Rapat | ICHIKO 19 / Hydraulic | - | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |

|     |                      |        |                              |                                         |              |                             |           |      |                            |      |   |           |  |
|-----|----------------------|--------|------------------------------|-----------------------------------------|--------------|-----------------------------|-----------|------|----------------------------|------|---|-----------|--|
| 503 | 1.3.2.05.002.001.030 | 000061 | Kursi Rapat                  | ICHIKO 20 / Hydraulic                   | -            | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 504 | 1.3.2.05.002.001.030 | 000062 | Kursi Rapat                  | ICHIKO 21 / Hydraulic                   | -            | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 505 | 1.3.2.05.002.001.030 | 000063 | Kursi Rapat                  | ICHIKO 22 / Hydraulic                   | -            | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 506 | 1.3.2.05.002.001.030 | 000064 | Kursi Rapat                  | ICHIKO 23 / Hydraulic                   | -            | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 507 | 1.3.2.05.002.001.030 | 000065 | Kursi Rapat                  | ICHIKO 24 / Hydraulic                   | -            | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 508 | 1.3.2.05.002.001.030 | 000066 | Kursi Rapat                  | ICHIKO 25 / Hydraulic                   | -            | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 509 | 1.3.2.05.002.001.030 | 000067 | Kursi Rapat                  | ICHIKO 26 / Hydraulic                   | -            | Plastik, Busa dan Polyester | Pembelian | 2024 | 49 cm x 49 cm x 103-113 cm | Baik | 1 | 2,085,000 |  |
| 510 | 1.3.2.05.002.006.018 | 000020 | Unit Power Supply            | APC / Lead-acid battery                 | 9B2346A47406 | Besi dan Fiber              | Pembelian | 2024 |                            | Baik | 1 | 3,400,000 |  |
| 511 | 1.3.2.05.002.006.018 | 000021 | Unit Power Supply            | APC / Lead-acid battery                 | 9B2346A47405 | Besi dan Fiber              | Pembelian | 2024 |                            | Baik | 1 | 3,400,000 |  |
| 512 | 1.3.2.05.002.006.018 | 000022 | Unit Power Supply            | APC / Lead-acid battery                 | 9B2346A47411 | Besi dan Fiber              | Pembelian | 2024 |                            | Baik | 1 | 3,400,000 |  |
| 513 | 1.3.2.05.002.006.018 | 000023 | Unit Power Supply            | APC / Lead-acid battery                 | 9B2346A47412 | Besi dan Fiber              | Pembelian | 2024 |                            | Baik | 1 | 3,400,000 |  |
| 514 | 1.3.2.05.002.006.018 | 000024 | Unit Power Supply            | APC / Lead-acid battery                 | 9B2135A28049 | Besi dan Fiber              | Pembelian | 2024 |                            | Baik | 1 | 3,400,000 |  |
| 515 | 1.3.2.05.002.006.018 | 000025 | Unit Power Supply            | APC / Lead-acid battery                 | 9B2135A28041 | Besi dan Fiber              | Pembelian | 2024 |                            | Baik | 1 | 3,400,000 |  |
| 516 | 1.3.2.05.002.006.018 | 000026 | Unit Power Supply            | APC / Lead-acid battery                 | 9B2135A28064 | Besi dan Fiber              | Pembelian | 2024 |                            | Baik | 1 | 3,400,000 |  |
| 517 | 1.3.2.05.002.006.018 | 000027 | Unit Power Supply            | APC / Lead-acid battery                 | 9B2346A47496 | Besi dan Fiber              | Pembelian | 2024 |                            | Baik | 1 | 3,400,000 |  |
| 518 | 1.3.2.05.002.006.018 | 000028 | Unit Power Supply            | APC / Lead-acid battery                 | 9B2346A47490 | Besi dan Fiber              | Pembelian | 2024 |                            | Baik | 1 | 3,400,000 |  |
| 519 | 1.3.2.05.002.006.018 | 000029 | Unit Power Supply            | APC / Lead-acid battery                 | 9B2346A47489 | Besi dan Fiber              | Pembelian | 2024 |                            | Baik | 1 | 3,400,000 |  |
| 520 | 1.3.2.05.003.001.009 | 000008 | Meja Kerja Pejabat lain-lain | YAMANAKA 1 / 1 Biro 4 laci dan 1 loker  | -            | Kayu dan Pelapis Pvc        | Pembelian | 2024 |                            | Baik | 1 | 1,635,000 |  |
| 521 | 1.3.2.05.003.001.009 | 000009 | Meja Kerja Pejabat lain-lain | YAMANAKA 2 / 1 Biro 4 laci dan 1 loker  | -            | Kayu dan Pelapis Pvc        | Pembelian | 2024 |                            | Baik | 1 | 1,635,000 |  |
| 522 | 1.3.2.05.003.001.009 | 000010 | Meja Kerja Pejabat lain-lain | YAMANAKA 3 / 1 Biro 4 laci dan 1 loker  | -            | Kayu dan Pelapis Pvc        | Pembelian | 2024 |                            | Baik | 1 | 1,635,000 |  |
| 523 | 1.3.2.05.003.001.009 | 000011 | Meja Kerja Pejabat lain-lain | YAMANAKA 4 / 1 Biro 4 laci dan 1 loker  | -            | Kayu dan Pelapis Pvc        | Pembelian | 2024 |                            | Baik | 1 | 1,635,000 |  |
| 524 | 1.3.2.05.003.001.009 | 000012 | Meja Kerja Pejabat lain-lain | YAMANAKA 5 / 1 Biro 4 laci dan 1 loker  | -            | Kayu dan Pelapis Pvc        | Pembelian | 2024 |                            | Baik | 1 | 1,635,000 |  |
| 525 | 1.3.2.05.003.001.009 | 000013 | Meja Kerja Pejabat lain-lain | YAMANAKA 6 / 1 Biro 4 laci dan 1 loker  | -            | Kayu dan Pelapis Pvc        | Pembelian | 2024 |                            | Baik | 1 | 1,635,000 |  |
| 526 | 1.3.2.05.003.001.009 | 000014 | Meja Kerja Pejabat lain-lain | YAMANAKA 7 / 1 Biro 4 laci dan 1 loker  | -            | Kayu dan Pelapis Pvc        | Pembelian | 2024 |                            | Baik | 1 | 1,635,000 |  |
| 527 | 1.3.2.05.003.001.009 | 000015 | Meja Kerja Pejabat lain-lain | YAMANAKA 8 / 1 Biro 4 laci dan 1 loker  | -            | Kayu dan Pelapis Pvc        | Pembelian | 2024 |                            | Baik | 1 | 1,635,000 |  |
| 528 | 1.3.2.05.003.001.009 | 000016 | Meja Kerja Pejabat lain-lain | YAMANAKA 9 / 1 Biro 4 laci dan 1 loker  | -            | Kayu dan Pelapis Pvc        | Pembelian | 2024 |                            | Baik | 1 | 1,635,000 |  |
| 529 | 1.3.2.05.003.001.009 | 000017 | Meja Kerja Pejabat lain-lain | YAMANAKA 10 / 1 Biro 4 laci dan 1 loker | -            | Kayu dan Pelapis Pvc        | Pembelian | 2024 |                            | Baik | 1 | 1,635,000 |  |
| 530 | 1.3.2.05.003.001.009 | 000018 | Meja Kerja Pejabat lain-lain | YAMANAKA 11 / 1 Biro 4 laci dan 1 loker | -            | Kayu dan Pelapis Pvc        | Pembelian | 2024 |                            | Baik | 1 | 1,635,000 |  |

|     |                      |                   |                                    |                                         |   |                                      |           |      |                              |      |   |            |                             |
|-----|----------------------|-------------------|------------------------------------|-----------------------------------------|---|--------------------------------------|-----------|------|------------------------------|------|---|------------|-----------------------------|
| 531 | 1.3.2.05.003.001.009 | 000019            | Meja Kerja Pejabat lain-lain       | YAMANAKA 12 / 1 Biro 4 laci dan 1 loker | - | Kayu dan Pelapis Pvc                 | Pembelian | 2024 |                              | Baik | 1 | 1,635,000  |                             |
| 532 | 1.3.2.05.003.001.009 | 000020            | Meja Kerja Pejabat lain-lain       | YAMANAKA 13 / 1 Biro 4 laci dan 1 loker | - | Kayu dan Pelapis Pvc                 | Pembelian | 2024 |                              | Baik | 1 | 1,635,000  |                             |
| 533 | 1.3.2.05.003.001.009 | 000021            | Meja Kerja Pejabat lain-lain       | YAMANAKA 14 / 1 Biro 4 laci dan 1 loker | - | Kayu dan Pelapis Pvc                 | Pembelian | 2024 |                              | Baik | 1 | 1,635,000  |                             |
| 534 | 1.3.2.05.003.001.009 | 000022            | Meja Kerja Pejabat lain-lain       | YAMANAKA 15 / 1 Biro 4 laci dan 1 loker | - | Kayu dan Pelapis Pvc                 | Pembelian | 2024 |                              | Baik | 1 | 1,635,000  |                             |
| 535 | 1.3.2.05.003.001.009 | 000023            | Meja Kerja Pejabat lain-lain       | YAMANAKA 16 / 1 Biro 4 laci dan 1 loker | - | Kayu dan Pelapis Pvc                 | Pembelian | 2024 |                              | Baik | 1 | 1,635,000  |                             |
| 536 | 1.3.2.05.003.001.009 | 000024            | Meja Kerja Pejabat lain-lain       | YAMANAKA 17 / 1 Biro 4 laci dan 1 loker | - | Kayu dan Pelapis Pvc                 | Pembelian | 2024 |                              | Baik | 1 | 1,635,000  |                             |
| 537 | 1.3.2.05.003.001.009 | 000025            | Meja Kerja Pejabat lain-lain       | YAMANAKA 18 / 1 Biro 4 laci dan 1 loker | - | Kayu dan Pelapis Pvc                 | Pembelian | 2024 |                              | Baik | 1 | 1,635,000  |                             |
| 538 | 1.3.2.05.003.001.009 | 000026            | Meja Kerja Pejabat lain-lain       | YAMANAKA 19 / 1 Biro 4 laci dan 1 loker | - | Kayu dan Pelapis Pvc                 | Pembelian | 2024 |                              | Baik | 1 | 1,635,000  |                             |
| 539 | 1.3.2.05.003.001.009 | 000027            | Meja Kerja Pejabat lain-lain       | YAMANAKA 20 / 1 Biro 4 laci dan 1 loker | - | Kayu dan Pelapis Pvc                 | Pembelian | 2024 |                              | Baik | 1 | 1,635,000  |                             |
| 540 | 1.3.2.05.003.001.009 | 000028            | Meja Kerja Pejabat lain-lain       | YAMANAKA 21 / 1 Biro 4 laci dan 1 loker | - | Kayu dan Pelapis Pvc                 | Pembelian | 2024 |                              | Baik | 1 | 1,635,000  |                             |
| 541 | 1.3.2.05.003.001.009 | 000029            | Meja Kerja Pejabat lain-lain       | YAMANAKA 22 / 1 Biro 4 laci dan 1 loker | - | Kayu dan Pelapis Pvc                 | Pembelian | 2024 |                              | Baik | 1 | 1,635,000  |                             |
| 542 | 1.3.2.05.003.001.009 | 000030            | Meja Kerja Pejabat lain-lain       | YAMANAKA 23 / 1 Biro 4 laci dan 1 loker | - | Kayu dan Pelapis Pvc                 | Pembelian | 2024 |                              | Baik | 1 | 1,635,000  |                             |
| 543 | 1.3.2.05.003.001.009 | 000031            | Meja Kerja Pejabat lain-lain       | YAMANAKA 24 / 1 Biro 4 laci dan 1 loker | - | Kayu dan Pelapis Pvc                 | Pembelian | 2024 |                              | Baik | 1 | 1,635,000  |                             |
| 544 | 1.3.2.05.003.003.008 | 000001 s/d 000003 | Kursi Kerja Pegawai Non Struktural | Front / Hidrolik                        | - | Fiber, Plastik, Busa dan Kain Jaring | Pembelian | 2024 | T x P x L<br>(120 x 47 x 45) | Baik | 3 | 11,556,000 | Harga Satuan : 3 852 000,00 |
| 545 | 1.3.2.05.003.003.009 | 000030            | Kursi Kerja Pejabat lainnya        | SAVELLO 1 / Hydraulic                   | - | Kayu, Kulit dan Busa                 | Pembelian | 2024 |                              | Baik | 1 | 3,885,000  |                             |
| 546 | 1.3.2.05.003.003.009 | 000031            | Kursi Kerja Pejabat lainnya        | SAVELLO 2 / Hydraulic                   | - | Kayu, Kulit dan Busa                 | Pembelian | 2024 |                              | Baik | 1 | 3,885,000  |                             |
| 547 | 1.3.2.05.003.003.009 | 000032            | Kursi Kerja Pejabat lainnya        | SAVELLO 3 / Hydraulic                   | - | Kayu, Kulit dan Busa                 | Pembelian | 2024 |                              | Baik | 1 | 3,885,000  |                             |
| 548 | 1.3.2.05.003.003.009 | 000033            | Kursi Kerja Pejabat lainnya        | SAVELLO 4 / Hydraulic                   | - | Kayu, Kulit dan Busa                 | Pembelian | 2024 |                              | Baik | 1 | 3,885,000  |                             |
| 549 | 1.3.2.05.003.003.009 | 000034            | Kursi Kerja Pejabat lainnya        | SAVELLO 5 / Hydraulic                   | - | Kayu, Kulit dan Busa                 | Pembelian | 2024 |                              | Baik | 1 | 3,885,000  |                             |
| 550 | 1.3.2.05.003.003.009 | 000035            | Kursi Kerja Pejabat lainnya        | SAVELLO 6 / Hydraulic                   | - | Kayu, Kulit dan Busa                 | Pembelian | 2024 |                              | Baik | 1 | 3,885,000  |                             |
| 551 | 1.3.2.05.003.003.009 | 000036            | Kursi Kerja Pejabat lainnya        | SAVELLO 7 / Hydraulic                   | - | Kayu, Kulit dan Busa                 | Pembelian | 2024 |                              | Baik | 1 | 3,885,000  |                             |
| 552 | 1.3.2.05.003.003.009 | 000037            | Kursi Kerja Pejabat lainnya        | SAVELLO 8 / Hydraulic                   | - | Kayu, Kulit dan Busa                 | Pembelian | 2024 |                              | Baik | 1 | 3,885,000  |                             |
| 553 | 1.3.2.05.003.003.009 | 000038            | Kursi Kerja Pejabat lainnya        | SAVELLO 9 / Hydraulic                   | - | Kayu, Kulit dan Busa                 | Pembelian | 2024 |                              | Baik | 1 | 3,885,000  |                             |
| 554 | 1.3.2.05.003.003.009 | 000039            | Kursi Kerja Pejabat lainnya        | SAVELLO 10 / Hydraulic                  | - | Kayu, Kulit dan Busa                 | Pembelian | 2024 |                              | Baik | 1 | 3,885,000  |                             |
| 555 | 1.3.2.05.003.003.009 | 000040            | Kursi Kerja Pejabat lainnya        | SAVELLO 11 / Hydraulic                  | - | Kayu, Kulit dan Busa                 | Pembelian | 2024 |                              | Baik | 1 | 3,885,000  |                             |
| 556 | 1.3.2.05.003.003.009 | 000041            | Kursi Kerja Pejabat lainnya        | SAVELLO 12 / Hydraulic                  | - | Kayu, Kulit dan Busa                 | Pembelian | 2024 |                              | Baik | 1 | 3,885,000  |                             |

|     |                      |        |                                          |                                             |            |                      |           |      |        |  |      |   |            |  |
|-----|----------------------|--------|------------------------------------------|---------------------------------------------|------------|----------------------|-----------|------|--------|--|------|---|------------|--|
| 557 | 1.3.2.05.003.003.009 | 000042 | Kursi Kerja Pejabat<br>lainnya           | SAVELLO 13 / Hydraulic                      | -          | Kayu, Kulit dan Busa | Pembelian | 2024 |        |  | Baik | 1 | 3,885,000  |  |
| 558 | 1.3.2.05.003.003.009 | 000043 | Kursi Kerja Pejabat<br>lainnya           | SAVELLO 14 / Hydraulic                      | -          | Kayu, Kulit dan Busa | Pembelian | 2024 |        |  | Baik | 1 | 3,885,000  |  |
| 559 | 1.3.2.05.003.003.009 | 000044 | Kursi Kerja Pejabat<br>lainnya           | SAVELLO 15 / Hydraulic                      | -          | Kayu, Kulit dan Busa | Pembelian | 2024 |        |  | Baik | 1 | 3,885,000  |  |
| 560 | 1.3.2.05.003.003.009 | 000045 | Kursi Kerja Pejabat<br>lainnya           | SAVELLO 16 / Hydraulic                      | -          | Kayu, Kulit dan Busa | Pembelian | 2024 |        |  | Baik | 1 | 3,885,000  |  |
| 561 | 1.3.2.05.003.003.009 | 000046 | Kursi Kerja Pejabat<br>lainnya           | SAVELLO 17 / Hydraulic                      | -          | Kayu, Kulit dan Busa | Pembelian | 2024 |        |  | Baik | 1 | 3,885,000  |  |
| 562 | 1.3.2.05.003.003.009 | 000047 | Kursi Kerja Pejabat<br>lainnya           | SAVELLO 18 / Hydraulic                      | -          | Kayu, Kulit dan Busa | Pembelian | 2024 |        |  | Baik | 1 | 3,885,000  |  |
| 563 | 1.3.2.05.003.003.009 | 000048 | Kursi Kerja Pejabat<br>lainnya           | SAVELLO 19 / Hydraulic                      | -          | Kayu, Kulit dan Busa | Pembelian | 2024 |        |  | Baik | 1 | 3,885,000  |  |
| 564 | 1.3.2.05.003.003.009 | 000049 | Kursi Kerja Pejabat<br>lainnya           | SAVELLO 20 / Hydraulic                      | -          | Kayu, Kulit dan Busa | Pembelian | 2024 |        |  | Baik | 1 | 3,885,000  |  |
| 565 | 1.3.2.05.003.003.009 | 000050 | Kursi Kerja Pejabat<br>lainnya           | SAVELLO 21 / Hydraulic                      | -          | Kayu, Kulit dan Busa | Pembelian | 2024 |        |  | Baik | 1 | 3,885,000  |  |
| 566 | 1.3.2.05.003.003.009 | 000051 | Kursi Kerja Pejabat<br>lainnya           | SAVELLO 22 / Hydraulic                      | -          | Kayu, Kulit dan Busa | Pembelian | 2024 |        |  | Baik | 1 | 3,885,000  |  |
| 567 | 1.3.2.05.003.003.009 | 000052 | Kursi Kerja Pejabat<br>lainnya           | SAVELLO 23 / Hydraulic                      | -          | Kayu, Kulit dan Busa | Pembelian | 2024 |        |  | Baik | 1 | 3,885,000  |  |
| 568 | 1.3.2.05.003.003.009 | 000053 | Kursi Kerja Pejabat<br>lainnya           | SAVELLO 24 / Hydraulic                      | -          | Kayu, Kulit dan Busa | Pembelian | 2024 |        |  | Baik | 1 | 3,885,000  |  |
| 569 | 1.3.2.05.003.003.009 | 000054 | Kursi Kerja Pejabat<br>lainnya           | SAVELLO 25 / Hydraulic                      | -          | Kayu, Kulit dan Busa | Pembelian | 2024 |        |  | Baik | 1 | 3,885,000  |  |
| 570 | 1.3.2.10.001.002.001 | 000093 | P C Unit                                 | HP AIO / All in One                         | 8CC42411JS | Fiber dan Plastik    | Pembelian | 2024 | 23,8 " |  | Baik | 1 | 21,199,852 |  |
| 571 | 1.3.2.10.001.002.001 | 000094 | P C Unit                                 | HP AIO / All in One                         | 8CC4211MH  | Fiber dan Plastik    | Pembelian | 2024 | 23,8 " |  | Baik | 1 | 21,199,852 |  |
| 572 | 1.3.2.10.001.002.001 | 000095 | P C Unit                                 | HP AIO / All in One                         | 8CC45411JS | Fiber dan Plastik    | Pembelian | 2024 | 23,8 " |  | Baik | 1 | 21,199,852 |  |
| 573 | 1.3.2.10.001.002.001 | 000096 | P C Unit                                 | HP AIO / All in One                         | 8CC42411KX | Fiber dan Plastik    | Pembelian | 2024 | 23,8 " |  | Baik | 1 | 21,199,852 |  |
| 574 | 1.3.2.10.001.002.001 | 000097 | P C Unit                                 | HP AIO / All in One                         | 8CC42411KQ | Fiber dan Plastik    | Pembelian | 2024 | 23,8 " |  | Baik | 1 | 21,199,852 |  |
| 575 | 1.3.2.10.001.002.001 | 000098 | P C Unit                                 | HP AIO / All in One                         | 8CC42411M6 | Fiber dan Plastik    | Pembelian | 2024 | 23,8 " |  | Baik | 1 | 21,199,852 |  |
| 576 | 1.3.2.10.002.002.009 | 000003 | Scanner (Peralatan Mini<br>Komputer)     | Epson WorkForce / DS -<br>530 II            | X8Q7011307 | Besi dan Fiber       | Pembelian | 2024 |        |  | Baik | 1 | 11,500,000 |  |
| 577 | 1.3.2.10.002.002.009 | 000004 | Scanner (Peralatan Mini<br>Komputer)     | Epson WorkForce / DS -<br>530 II            | X8Q7010253 | Besi dan Fiber       | Pembelian | 2024 |        |  | Baik | 1 | 11,500,000 |  |
| 578 | 1.3.2.10.002.002.009 | 000005 | Scanner (Peralatan Mini<br>Komputer)     | Epson WorkForce / DS -<br>530 II            | X8Q7011295 | Besi dan Fiber       | Pembelian | 2024 |        |  | Baik | 1 | 11,500,000 |  |
| 579 | 1.3.2.10.002.002.009 | 000006 | Scanner (Peralatan Mini<br>Komputer)     | Epson WorkForce / DS -<br>530 II            | X8Q7011313 | Besi dan Fiber       | Pembelian | 2024 |        |  | Baik | 1 | 11,500,000 |  |
| 580 | 1.3.2.10.002.002.009 | 000007 | Scanner (Peralatan Mini<br>Komputer)     | Epson WorkForce / DS -<br>530 II            | X8Q7010266 | Besi dan Fiber       | Pembelian | 2024 |        |  | Baik | 1 | 11,500,000 |  |
| 581 | 1.3.2.10.002.003.003 | 000125 | Printer (Peralatan<br>Personal Komputer) | Epson LQ - 2190 / Dot<br>Matrix             | MK4Y203989 | Besi dan Fiber       | Pembelian | 2024 |        |  | Baik | 1 | 11,500,000 |  |
| 582 | 1.3.2.10.002.003.003 | 000126 | Printer (Peralatan<br>Personal Komputer) | Epson LQ - 2190 / Dot<br>Matrix             | MK4Y204192 | Besi dan Fiber       | Pembelian | 2024 |        |  | Baik | 1 | 11,500,000 |  |
| 583 | 1.3.2.10.002.003.003 | 000127 | Printer (Peralatan<br>Personal Komputer) | Epson LQ - 2190 / Dot<br>Matrix             | MK4Y204186 | Besi dan Fiber       | Pembelian | 2024 |        |  | Baik | 1 | 11,500,000 |  |
| 584 | 1.3.2.10.002.003.003 | 000128 | Printer (Peralatan<br>Personal Komputer) | Epson LQ - 2190 / Dot<br>Matrix             | MK4Y203888 | Besi dan Fiber       | Pembelian | 2024 |        |  | Baik | 1 | 11,500,000 |  |
| 585 | 1.3.2.10.002.003.003 | 000129 | Printer (Peralatan<br>Personal Komputer) | Epson LQ - 2190 / Dot<br>Matrix             | MK4Y203891 | Besi dan Fiber       | Pembelian | 2024 |        |  | Baik | 1 | 11,500,000 |  |
| 586 | 1.3.2.10.002.003.003 | 000130 | Printer (Peralatan<br>Personal Komputer) | Epson EcoTank L3250 /<br>Print, Scan & Copy | X8JXL84420 | Besi dan Fiber       | Pembelian | 2024 |        |  | Baik | 1 | 4,200,000  |  |

|     |                      |        |                                       |                                                   |               |                                       |           |      |                                           |      |   |            |  |
|-----|----------------------|--------|---------------------------------------|---------------------------------------------------|---------------|---------------------------------------|-----------|------|-------------------------------------------|------|---|------------|--|
| 587 | 1.3.2.10.002.003.003 | 000131 | Printer (Peralatan Personal Komputer) | Epson EcoTank L3250 / Print, Scan & Copy          | X8JXL84449    | Besi dan Fiber                        | Pembelian | 2024 |                                           | Baik | 1 | 4,200,000  |  |
| 588 | 1.3.2.10.002.003.003 | 000132 | Printer (Peralatan Personal Komputer) | Epson EcoTank L3250 / Print, Scan & Copy          | X8JXO76696    | Besi dan Fiber                        | Pembelian | 2024 |                                           | Baik | 1 | 4,200,000  |  |
| 589 | 1.3.2.10.002.003.003 | 000133 | Printer (Peralatan Personal Komputer) | Epson EcoTank L3250 / Print, Scan & Copy          | X8JXL84424    | Besi dan Fiber                        | Pembelian | 2024 |                                           | Baik | 1 | 4,200,000  |  |
| 590 | 1.3.2.10.002.003.003 | 000134 | Printer (Peralatan Personal Komputer) | Epson EcoTank L3250 / Print, Scan & Copy          | X8JXL84461    | Besi dan Fiber                        | Pembelian | 2024 |                                           | Baik | 1 | 4,200,000  |  |
| 591 | 1.3.2.10.002.003.003 | 000135 | Printer (Peralatan Personal Komputer) | Epson / L 3210                                    | XAGKC27954    | Fiber dan Plastik                     | Pembelian | 2024 | (W x D x H)<br>) 375 mm x 347 mm x 179 mm | Baik | 1 | 5,198,835  |  |
| 592 | 1.3.2.10.002.003.003 | 000136 | Printer (Peralatan Personal Komputer) | Epson / L 3210                                    | XAGKC88119    | Fiber dan Plastik                     | Pembelian | 2024 | (W x D x H)<br>) 375 mm x 347 mm x 179 mm | Baik | 1 | 5,198,835  |  |
| 593 | 1.3.2.10.002.003.003 | 000137 | Printer (Peralatan Personal Komputer) | Epson / L 3210                                    | XAGKC87833    | Fiber dan Plastik                     | Pembelian | 2024 | (W x D x H)<br>) 375 mm x 347 mm x 179 mm | Baik | 1 | 5,198,835  |  |
| 594 | 1.3.2.10.002.003.003 | 000138 | Printer (Peralatan Personal Komputer) | Epson / L 3210                                    | XAGKC88369    | Fiber dan Plastik                     | Pembelian | 2024 | (W x D x H)<br>) 375 mm x 347 mm x 179 mm | Baik | 1 | 5,198,835  |  |
| 595 | 1.3.2.10.002.003.003 | 000139 | Printer (Peralatan Personal Komputer) | Epson / L 3210                                    | XAGKC19279    | Fiber dan Plastik                     | Pembelian | 2024 | (W x D x H)<br>) 375 mm x 347 mm x 179 mm | Baik | 1 | 5,198,835  |  |
| 596 | 1.3.2.10.002.003.003 | 000140 | Printer (Peralatan Personal Komputer) | Epson / L 3210                                    | XAGKC19292    | Fiber dan Plastik                     | Pembelian | 2024 | (W x D x H)<br>) 375 mm x 347 mm x 179 mm | Baik | 1 | 5,198,835  |  |
| 597 | 1.3.2.03.001.003.001 | 000001 | Battery Charge                        | SONY / NP-FW50                                    | R - 41151743  | ABS (Acrylonitrile Butadiene Styrene) | Pembelian | 2025 |                                           | Baik | 1 | 1,165,500  |  |
| 598 | 1.3.2.03.001.003.001 | 000002 | Battery Charge                        | SONY / NP-FW50                                    | R - 41151742  | ABS (Acrylonitrile Butadiene Styrene) | Pembelian | 2025 |                                           | Baik | 1 | 1,165,500  |  |
| 599 | 1.3.2.05.001.005.012 | 000003 | Mesin Absensi                         | SOLUTION / Face Finger Print/Password dan ID Card | TES3253200028 | Besi, Fiber dan Plastik               | Pembelian | 2025 |                                           | Baik | 1 | 5,328,000  |  |
| 600 | 1.3.2.05.002.006.002 | 000013 | Televisi                              | SHARP / Smart TV                                  | 964C525H00056 | Besi dan Fiber                        | Pembelian | 2025 |                                           | Baik | 1 | 3,108,000  |  |
| 601 | 1.3.2.06.001.001.036 | 000015 | Microphone/Wireless MIC               | RODE / Dual Channel                               | HH0632861     | Fiber Plastik                         | Pembelian | 2025 |                                           | Baik | 1 | 4,595,400  |  |
| 602 | 1.3.2.06.001.001.036 | 000016 | Microphone/Wireless MIC               | SHURE / XLR 6500                                  | Mic251222     | Fiber Plastik                         | Pembelian | 2025 |                                           | Baik | 1 | 3,441,000  |  |
| 603 | 1.3.2.06.001.002.163 | 000001 | Camera Conference                     | AVER CAM520PRO2 / Conference Camera               | 5311687600016 | Besi dan Fiber                        | Pembelian | 2025 |                                           | Baik | 1 | 16,816,500 |  |
| 604 | 1.3.2.06.001.006.001 | 000001 | Alat Studio Lainnya                   | AVANGARDE / AV-DC21C                              | -             | Besi dan Fiber                        | Pembelian | 2025 |                                           | Baik | 1 | 1,079,475  |  |

|       |                      |        |                                                 |                                  |                       |                         |           |      |                                |      |      |               |
|-------|----------------------|--------|-------------------------------------------------|----------------------------------|-----------------------|-------------------------|-----------|------|--------------------------------|------|------|---------------|
| 605   | 1.3.2.06.001.006.001 | 000002 | Alat Studio Lainnya                             | GODOX / LP 600 R                 | 25F00060549           | Besi, Fiber dan Plastik | Pembelian | 2025 |                                | Baik | 1    | 6,438,000     |
| 606   | 1.3.2.08.001.056.081 | 000024 | Meja Kerja                                      | Lokal / Manajer                  | -                     | Kayu                    | Pembelian | 2025 |                                | Baik | 1    | 8,047,500     |
| 607   | 1.3.2.10.002.003.003 | 000141 | Printer (Peralatan Personal Komputer)           | Epson L 14150 / All In One       | X6QU076899            | Fiber Plastik           | Pembelian | 2025 | W (498) x D (358) x H (245) mm | Baik | 1    | 10,790,000    |
| 608   | 1.3.2.10.002.003.003 | 000142 | Printer (Peralatan Personal Komputer)           | Epson L 6490 / Multifungsi       | X94H017391            | Fiber Plastik           | Pembelian | 2025 | W (375) x D (347) x H (346) mm | Baik | 1    | 7,245,000     |
| 609   | 1.3.2.10.002.003.003 | 000143 | Printer (Peralatan Personal Komputer)           | Epson L 14150 / All In One       | X6Q4U077156           | Fiber Plastik           | Pembelian | 2025 | W (498) x D (358) x H (245) mm | Baik | 1    | 10,790,000    |
| 610   | 1.3.2.10.002.003.003 | 000144 | Printer (Peralatan Personal Komputer)           | Epson L 6490 / Multifungsi       | X94H017392            | Fiber Plastik           | Pembelian | 2025 | W (375) x D (347) x H (346) mm | Baik | 1    | 7,245,000     |
| 611   | 1.3.2.10.002.003.003 | 000145 | Printer (Peralatan Personal Komputer)           | Epson L 6490 / Multifungsi       | X94H017203            | Fiber Plastik           | Pembelian | 2025 | W (375) x D (347) x H (346) mm | Baik | 1    | 7,245,000     |
| 612   | 1.3.2.10.002.003.003 | 000146 | Printer (Peralatan Personal Komputer)           | Epson L 6490 / Multifungsi       | X94H017382            | Fiber Plastik           | Pembelian | 2025 | W (375) x D (347) x H (346) mm | Baik | 1    | 7,245,000     |
| 613   | 1.3.2.10.002.003.004 | 000014 | Scanner (Peralatan Personal Komputer)           | A Vision AD 6090 N / ADF Network | B109328943230001      | Fiber Plastik           | Pembelian | 2025 | P 55 cm x L 43 cm x T 30 cm    | Baik | 1    | 50,940,000    |
| 614   | 1.3.2.11.001.003.001 | 000001 | alat eksplorasi topografi lainnya lainnya (dst) | DJI / Drone Mini                 | 1581FSYHX25AP002W WZZ | Besi dan Fiber          | Pembelian | 2025 |                                | Baik | 1    | 10,212,000    |
| TOTAL |                      |        |                                                 |                                  |                       |                         |           |      |                                |      | 1127 | 9,165,437,121 |



Tenggarong, 23 Juli 2026  
Pejabat Penatausahaan Pengguna Barang

*[Signature]*  
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Mengetahui,  
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PEMERINTAH KABUPATEN KUTAI KARTANEGARA  
BUKU INVENTARIS DINAS KOPERASI DAN UKM  
PERALATAN DAN MESIN EKSTRAKOM  
PER 31 DESEMBER 2025

| Urut | NOMOR                |                   | SPESIFIKASI BARANG                |                                              | No. Sertifikat<br>No. Pabrik<br>No. Chasis | Bahan                                     | Asal/Cara<br>Perolehan<br>Barang | Tahun<br>Pembelian | Ukuran<br>Barang/<br>Konstruksi | Satuan | Kedaaan<br>Barang<br>(B/KB/RE) | JUMLAH |            | Keterangan                |
|------|----------------------|-------------------|-----------------------------------|----------------------------------------------|--------------------------------------------|-------------------------------------------|----------------------------------|--------------------|---------------------------------|--------|--------------------------------|--------|------------|---------------------------|
|      | Kode Barang          | Register          | Nama / Jenis Barang               | Merk/<br>Type                                |                                            |                                           |                                  |                    |                                 |        |                                | Barang | Harga      |                           |
| 1    | 1.3.2.05.001.004.006 | 000001            | Filing Cabinet Kayu               | Graver / -                                   | -                                          | Harboard (Bubur Kayu)                     | Pembelian                        | 2006               | -                               |        | Baik                           | 13     | 325,000    | 15                        |
| 2    | 1.3.2.05.002.001.030 | 000020 s/d 000029 | Kursi Rapat                       | Chitose / Vista                              | -                                          | Besi, Kain / Kulit Sintetis Coklat        | Pembelian                        | 2008               | -                               |        | Baik                           | 10     | 5,000,000  | Harga Satuan : 500.000,00 |
| 3    | 1.3.2.05.002.001.032 | 000027 s/d 000042 | Kursi Putar                       | Rakuda / Issebele 225 HDW                    | -                                          | Besi, Kain / Kulit Sintetis Biru          | Pembelian                        | 2008               | -                               |        | Baik                           | 16     | 7,920,000  | Harga Satuan : 495.000,00 |
| 4    | 1.3.2.05.002.001.039 | 000001 s/d 000002 | Meja Komputer                     | Lokal / -                                    | -                                          | Multiplex Lapis Tekwood                   | Pembelian                        | 2008               | -                               |        | Baik                           | 2      | 1,900,000  | Harga Satuan : 950.000,00 |
| 5    | 1.3.2.05.003.001.008 | 000001 s/d 000010 | Meja Kerja Pegawai Non Struktural | Lokal / -                                    | -                                          | Multiplex Lapis Tekwood                   | Pembelian                        | 2008               | -                               |        | Baik                           | 10     | 6,000,000  | Harga Satuan : 600.000,00 |
| 6    | 1.3.2.05.003.003.006 | 000001 s/d 000003 | Kursi Kerja Pejabat Eselon IV     | Frontline / -                                | -                                          | Besi, Kulit Sintetis Hitam                | Pembelian                        | 2008               | -                               |        | Baik                           | 3      | 2,370,000  | Harga Satuan : 790.000,00 |
| 7    | 1.3.2.06.002.001.003 | 000001            | Pesawat Telephone                 | Panasonic / KX-T2373                         | -                                          | Besi, Fiber / Mika                        | Pembelian                        | 2008               | -                               |        | Baik                           | 1      | 500,000    |                           |
| 8    | 1.3.2.08.001.056.081 | 000001 s/d 000021 | Meja Kerja                        | Lokal / -                                    | -                                          | Lumber Core Lapis Tekwood                 | Pembelian                        | 2008               | -                               |        | Baik                           | 21     | 12,474,000 | Harga Satuan : 594.000,00 |
| 9    | 1.3.2.05.001.004.006 | 000002 s/d 000011 | Filing Cabinet Kayu               | - / -                                        | -                                          | Multiplex                                 | Pembelian                        | 2009               | -                               |        | Baik                           | 10     | 7,920,000  | Harga Satuan : 792.000,00 |
| 10   | 1.3.2.05.002.001.016 | 000001 s/d 000007 | Meja Tambahan                     | Lokal / -                                    | -                                          | Multiplex Lapis Taekwood                  | Pembelian                        | 2009               | -                               |        | Baik                           | 7      | 3,150,000  | Harga Satuan : 450.000,00 |
| 11   | 1.3.2.05.002.006.012 | 000001            | Wireless                          | D-Link / -                                   | -                                          | Paiber                                    | Pembelian                        | 2009               | -                               |        | Baik                           | 1      | 450,000    |                           |
| 12   | 1.3.2.05.002.006.077 | 000001 s/d 000030 | Alat Rumah Tangga Lain-lain       | Lokal / Teralis                              | -                                          | Besi Ulir Bulat                           | Pembelian                        | 2009               | -                               |        | Baik                           | 30     | 14,325,000 | Harga Satuan : 477.500,00 |
| 13   | 1.3.2.05.002.006.077 | 000069            | Alat Rumah Tangga Lain-lain       | Lokal / Teralis                              | -                                          | Besi Ulit Bulat                           | Pembelian                        | 2009               | -                               |        | Baik                           | 1      | 485,600    |                           |
| 14   | 1.3.2.05.002.006.077 | 000070 s/d 000100 | Alat Rumah Tangga Lain-lain       | Lokal / Teralis                              | -                                          | Besi Ulit Bulat                           | Pembelian                        | 2009               | -                               |        | Baik                           | 31     | 15,109,400 | Harga Satuan : 487.400,00 |
| 15   | 1.3.2.05.002.006.059 | 000031 s/d 000090 | Gordyn/Kray                       | Yakuza / -                                   | -                                          | Kain Warna Oranye                         | Pembelian                        | 2010               | -                               |        | Baik                           | 60     | 30,300,000 | Harga Satuan : 505.000,00 |
| 16   | 1.3.2.05.002.006.059 | 000091            | Gordyn/Kray                       | Yakuza / -                                   | -                                          | Kain Warna Oranye                         | Pembelian                        | 2010               | -                               |        | Baik                           | 1      | 500,000    |                           |
| 17   | 1.3.2.05.002.001.024 | 000033 s/d 000064 | Meja 1/2 Biro                     | Lokal / Satandar ( T:75Cm, L:60Cm, P:120Cm ) | -                                          | Kayu Finishing Ducco Melaminne Coklat Dop | Pembelian                        | 2011               | 1/2 Biro                        |        | Baik                           | 32     | 24,640,000 | Harga Satuan : 770.000,00 |
| 18   | 1.3.2.05.002.001.033 | 000001 s/d 000030 | Kursi Biasa                       | Chitose / Vista P                            | -                                          | Besi / Busa                               | Pembelian                        | 2011               | -                               |        | Baik                           | 28     | 16,940,000 | Harga Satuan : 605.000,00 |
| 19   | 1.3.2.05.002.001.032 | 000018 s/d 000025 | Kursi Putar                       | Chitose / Duo-02                             | -                                          | Powder Coating Hitam                      | Pembelian                        | 2012               | -                               |        | Baik                           | 8      | 7,656,000  | Harga Satuan : 957.000,00 |
| 20   | 1.3.2.05.002.001.036 | 000001 s/d 000020 | Kursi Lipat                       | Chitose / Yamato NN                          | -                                          | Chrome Planting, Plastik                  | Pembelian                        | 2012               | -                               |        | Baik                           | 20     | 9,790,000  | Harga Satuan : 489.500,00 |
| 21   | 1.3.2.05.002.001.036 | 000036 s/d 000087 | Kursi Lipat                       | Tiger / T-3022                               | -                                          | Kulit Jok PU Leather, Coating             | Pembelian                        | 2013               | -                               |        | Baik                           | 52     | 12,480,000 | Harga Satuan : 240.000,00 |
| 22   | 1.3.2.05.002.006.077 | 000031 s/d 000067 | Alat Rumah Tangga Lain-lain       | Lokal / Teralis Jendela Lantai II            | -                                          | Besi Ulir Bulat Cat Ducco                 | Pembelian                        | 2013               | -                               |        | Baik                           | 37     | 19,684,000 | Harga Satuan : 532.000,00 |

|    |                      |                   |                                         |                                        |                |                         |           |      |                             |      |    |            |                           |
|----|----------------------|-------------------|-----------------------------------------|----------------------------------------|----------------|-------------------------|-----------|------|-----------------------------|------|----|------------|---------------------------|
| 23 | 1.3.2.05.002.006.077 | 000068            | Alat Rumah Tangga Lain-lain             | Lokal / Teralis Jendela Lantai II      | -              | Besi Ulir Bulat         | Pembelian | 2013 | -                           | Baik | 1  | 531,250    |                           |
| 24 | 1.3.2.10.002.004.033 | 000005 s/d 000007 | Peralatan Jaringan lainnya              | - / -                                  | -              | -                       | Pembelian | 2013 | -                           | Baik | 3  | 1,500,000  | Harga Satuan : 500.000,00 |
| 25 | 1.3.2.05.002.001.031 | 000007 s/d 000015 | Kursi Tamu                              | - / -                                  | -              | Powder Coating Coklat   | Pembelian | 2014 | -                           | Baik | 9  | 4,770,000  | Harga Satuan : 530.000,00 |
| 26 | 1.3.2.06.001.001.037 | 000002 s/d 000003 | Microphone/Boom Stand                   | Raschsehr / SR-2008                    | -              | Besi                    | Pembelian | 2014 | -                           | Baik | 2  | 1,180,000  | Harga Satuan : 590.000,00 |
| 27 | 1.3.2.06.001.001.041 | 000024            | Professional Sound System               | Nipon Pro / -                          | -              | Besi, Plastik dan Karet | Pembelian | 2014 | -                           | Baik | 1  | 870,000    |                           |
| 28 | 1.3.2.06.001.001.041 | 000025            | Professional Sound System               | Ganare / -                             | -              | Besi, Plastik dan Karet | Pembelian | 2014 | -                           | Baik | 1  | 510,000    |                           |
| 29 | 1.3.2.10.002.003.003 | 000055 s/d 000063 | Printer (Peralatan Personal Komputer)   | Canon / Pixma IP2770                   | -              | Besi, Fiber/Mika        | Pembelian | 2014 | -                           | Baik | 7  | 5,687,500  | Harga Satuan : 812.500,00 |
| 30 | 1.3.2.05.002.001.036 | 000091 s/d 000105 | Kursi Lipat                             | -                                      | -              | -                       | Pembelian | 2018 |                             | Baik | 15 | 9,000,000  | Harga Satuan : 600.000,00 |
| 31 | 1.3.2.05.002.001.041 | 000001 s/d 000020 | Partisi                                 | -                                      | -              | -                       | Pembelian | 2018 |                             | Baik | 20 | 10,000,000 | Harga Satuan : 500.000,00 |
| 32 | 1.3.2.05.002.006.008 | 000010            | Sound System                            | TOA / Gooseneck Microphone [ZM-380-AS] | -              | -                       | Pembelian | 2019 |                             | Baik | 1  | 857,100    |                           |
| 33 | 1.3.2.05.002.001.036 | 000106 s/d 000180 | Kursi Lipat                             | Chitose / Yamato NN                    | -              | Besi, Kulit Vinyl Hitam | Pembelian | 2020 | Sedang                      | Baik | 75 | 35,268,750 | Harga Satuan : 470.250,00 |
| 34 | 1.3.2.05.001.005.002 | 000001            | CCTV - Camera Control Television System | HI LOOK / TURBO HD                     | F4863410       | Fiber, Plastik          | Pembelian | 2021 | 2,8 mm                      | Baik | 1  | 557,000    |                           |
| 35 | 1.3.2.05.001.005.002 | 000002            | CCTV - Camera Control Television System | HI LOOK / TURBO HD                     | F48637257      | Fiber, Plastik          | Pembelian | 2021 | 2,8 mm                      | Baik | 1  | 557,000    |                           |
| 36 | 1.3.2.05.001.005.002 | 000003            | CCTV - Camera Control Television System | HI LOOK / TURBO HD                     | F48639277      | Fiber, Plastik          | Pembelian | 2021 | 2,8 mm                      | Baik | 1  | 557,000    |                           |
| 37 | 1.3.2.05.001.005.002 | 000004            | CCTV - Camera Control Television System | HI LOOK / TURBO HD                     | F48639815      | Fiber, Plastik          | Pembelian | 2021 | 2,8 mm                      | Baik | 1  | 557,000    |                           |
| 38 | 1.3.2.05.001.005.002 | 000005            | CCTV - Camera Control Television System | HI LOOK / TURBO HD                     | F48639277      | Fiber, Plastik          | Pembelian | 2021 | 2,8 mm                      | Baik | 1  | 557,000    |                           |
| 39 | 1.3.2.05.001.005.002 | 000006            | CCTV - Camera Control Television System | HI LOOK / TURBO HD                     | 22141Q0001366  | Fiber, Plastik          | Pembelian | 2021 | 2,8 mm                      | Baik | 1  | 557,000    |                           |
| 40 | 1.3.2.06.001.002.045 | 000001            | Tripod Camera                           | Sirui 1 / SH25                         | -              | Besi dan Fiber          | Pembelian | 2023 |                             | Baik | 1  | 700,000    |                           |
| 41 | 1.3.2.06.001.002.045 | 000002            | Tripod Camera                           | Sirui 2 / SH25                         | -              | Besi dan Fiber          | Pembelian | 2023 |                             | Baik | 1  | 700,000    |                           |
| 42 | 1.3.2.06.001.002.045 | 000003            | Tripod Camera                           | Sirui 3 / SH25                         | -              | Besi dan Fiber          | Pembelian | 2023 |                             | Baik | 1  | 700,000    |                           |
| 43 | 1.3.2.05.002.001.031 | 000025 s/d 000030 | Kursi Tamu                              | Lokal / Hidrolik                       | -              | Fiber Plastik dan Busa  | Pembelian | 2024 | P x L x T (48 x 46 x 92) cm | Baik | 6  | 5,778,000  | Harga Satuan : 963.000,00 |
| 44 | 1.3.2.05.002.006.014 | 000005            | Microphone                              | TOA / ZM-270                           | 24F11ZM2700816 | Fiber Plastik           | Pembelian | 2025 |                             | Baik | 1  | 321,900    |                           |
| 45 | 1.3.2.05.002.006.014 | 000006            | Microphone                              | TOA / ZM-270                           | 24F11ZM2700817 | Fiber Plastik           | Pembelian | 2025 |                             | Baik | 1  | 321,900    |                           |

|       |                      |        |                  |                                                  |              |               |           |      |  |      |     |             |  |
|-------|----------------------|--------|------------------|--------------------------------------------------|--------------|---------------|-----------|------|--|------|-----|-------------|--|
| 46    | 1.3.2.06.002.001.006 | 000002 | Handy Talky (HT) | FIRSTCOM FC136R /<br>Portable (Two Way<br>Radio) | RA4CB4M00893 | Fiber Plastik | Pembelian | 2025 |  | Baik | 1   | 638,250     |  |
| 47    | 1.3.2.06.002.001.006 | 000003 | Handy Talky (HT) | FIRSTCOM FC136R /<br>Portable (Two Way<br>Radio) | RA4CB4M00894 | Fiber Plastik | Pembelian | 2025 |  | Baik | 1   | 638,250     |  |
| 48    | 1.3.2.06.002.001.006 | 000004 | Handy Talky (HT) | FIRSTCOM FC136R /<br>Portable (Two Way<br>Radio) | RA4CB4M00896 | Fiber Plastik | Pembelian | 2025 |  | Baik | 1   | 638,250     |  |
| 49    | 1.3.2.06.002.001.006 | 000005 | Handy Talky (HT) | FIRSTCOM FC136R /<br>Portable (Two Way<br>Radio) | RA4CB4M00897 | Fiber Plastik | Pembelian | 2025 |  | Baik | 1   | 638,250     |  |
| TOTAL |                      |        |                  |                                                  |              |               |           |      |  |      | 538 | 284,510,400 |  |

Tenggarong 23 Juli 2028  
Pejabat Penatausahaan Pengguna Barang

  
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Muhammad Reza, ST, M.Si  
NIP. 19871221 200604 1 009

PEMERINTAH KABUPATEN KUTAI KARTANEGARA  
BUKU INVENTARIS DINAS KOPERASI DAN UKM  
GEDUNG DAN BANGUNAN  
PER 31 DESEMBER 2025

| NOMOR |                      |          | SPESIFIKASI BARANG               |               | No. Sertifikat<br>No. Pabrik<br>No. Chasis | Bahan | Asal/Cara<br>Perolehan<br>Barang | Tahun<br>Pembelian | Ukuran<br>Barang/<br>Konstruksi | Satuan | Keadaan<br>Barang<br>(B/KB/RB) | JUMLAH |               | Keterangan                                                                     |
|-------|----------------------|----------|----------------------------------|---------------|--------------------------------------------|-------|----------------------------------|--------------------|---------------------------------|--------|--------------------------------|--------|---------------|--------------------------------------------------------------------------------|
| Urut  | Kode Barang          | Register | Nama / Jenis<br>Barang           | Merk/<br>Type |                                            |       |                                  |                    |                                 |        |                                | Barang | Harga         |                                                                                |
| 1     | 2                    | 3        | 4                                | 5             | 6                                          | 7     | 8                                | 9                  | 10                              | 11     | 12                             | 13     | 14            | 15                                                                             |
| 1     | 1.3.3.01.001.001.001 | 000001   | Bangunan Gedung Kantor Permanen  | -             | 500/106/TU.1/Pan.PBJ /SP3K/LU/IX/2008      | Beton | Pembelian                        | 2008               | 0                               | M2     | Baik                           | 1      | 699,382,000   | Gedung Bangunan Business Center ( PIB )                                        |
| 2     | 1.3.3.01.001.001.001 | 000002   | Bangunan Gedung Kantor Permanen  | -             | 500.544/ADD/SPK-Sekr.03/X/2009             | Beton | Pembelian                        | 2009               | 0                               | M2     | Baik                           | 1      | 5,047,124,600 | Bangunan Gedung Business Center ( Klr. Disperindagkop Kab. Kutai Kartanegara ) |
| 3     | 1.3.3.01.001.001.005 | 000001   | Bangunan Gedung Kantor Lain-lain | -             | 500.46.4/SP3K-Sekr.04/VIII/2009            |       | Pembelian                        | 2009               | 0                               | M2     | Baik                           | 1      | 74,050,000    | Geral Showroom Gedung Business Center ( PIB )                                  |
| 4     | 1.3.3.01.001.002.014 | 000002   | Bangunan Gudang Lain-lain (dst)  | -             | -                                          | Beton | Pembelian                        | 2023               |                                 | M2     | Baik                           | 1      | 197,140,850   | Pembangunan Gudang Penyimpanan Dan Kanopi Rpb Jonggon                          |
| 5     | 1.3.3.01.001.002.014 | 000003   | Bangunan Gudang Lain-lain (dst)  | -             | -                                          | Beton | Pembelian                        | 2023               |                                 | M2     | Baik                           | 1      | 263,244,750   | Pembangunan Partisi Sekat Rpb Dan Partisi Sekat Ventilasi Rpb Jonggon          |
| 6     | 1.3.3.01.001.002.014 | 000004   | Bangunan Gudang Lain-lain (dst)  | -             | -                                          | Beton | Pembelian                        | 2023               |                                 | M2     | Baik                           | 1      | 234,809,315   | Pembangunan Gudang Genset, Wc Dan Pos Jaga Rpb Jonggon                         |
| 7     | 1.3.3.01.001.025.001 | 000001   | Bangunan Lantai Jemur Permanen   | -             | -                                          | Beton | Pembelian                        | 2023               |                                 | M2     | Baik                           | 1      | 204,241,020   | Pembangunan Dome Dryer Rpb Jonggon                                             |
| TOTAL |                      |          |                                  |               |                                            |       |                                  |                    |                                 |        |                                | 7      | 6,719,992,535 |                                                                                |



Tenggarong, 23 Juli 2026  
Pejabat Penatausahaan Pengguna Barang

*[Signature]*  
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PEMERINTAH KABUPATEN KUTAI KARTANEGARA  
BUKU INVENTARIS DINAS KOPERASI DAN UKM  
TANAH  
PER 31 DESEMBER 2025

| NOMOR |                      | SPESIFIKASI BARANG |                                     |               | No. Sertifikat<br>No. Pabrik<br>No. Chasis | Bahan | Asal/Cara<br>Perolehan<br>Barang | Tahun<br>Pembelian | Ukuran<br>Barang/<br>Konstruksi | Satuan | Kedaaan<br>Barang<br>(B/KB/RB) | JUMLAH |             | Keterangan |
|-------|----------------------|--------------------|-------------------------------------|---------------|--------------------------------------------|-------|----------------------------------|--------------------|---------------------------------|--------|--------------------------------|--------|-------------|------------|
| Urut  | Kode Barang          | Register           | Nama / Jenis Barang                 | Merk/<br>Type |                                            |       |                                  |                    |                                 |        |                                | Barang | Harga       |            |
| 1     | 1.3.1.01.001.004.001 | 000001             | Tanah Bangunan Kantor<br>Pemerintah | 5             | -                                          | 7     | Pembelian                        | 2005               | 1200                            | M2     | Baik                           | 1      | 780,000,000 | 15         |



Tenggarong, 23 Juli 2026  
Pejabat Penatausahaan Pengguna Barang  
  
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PEMERINTAH KABUPATEN KUTAI KARTANEGARA  
BUKU INVENTARIS DINAS KOPERASI DAN UKM  
ASET TETAP LAINNYA (BUKU)  
PER 31 DESEMBER 2025

| Urut  | NOMOR                |                   | SPESIFIKASI BARANG  |               |   |   | No. Sertifikat<br>No. Pabrik<br>No. Chasis | Bahan | Asal/Cara<br>Perolehan<br>Barang | Tahun<br>Pembelian | Ukuran<br>Barang/<br>Konstruksi | Satuan | Keadaan<br>Barang<br>(B/KB/RB) | JUMLAH |            | Keterangan                |
|-------|----------------------|-------------------|---------------------|---------------|---|---|--------------------------------------------|-------|----------------------------------|--------------------|---------------------------------|--------|--------------------------------|--------|------------|---------------------------|
|       | Kode Barang          | Register          | Nama / Jenis Barang | Merk/<br>Type | 4 | 5 |                                            |       |                                  |                    |                                 |        |                                | Barang | Harga      |                           |
| 1     | 2                    | 3                 |                     |               |   |   | 6                                          | 7     | 8                                | 9                  | 10                              | 11     | 12                             | 13     | 14         | 15                        |
| 1     | 1.3.5.01.001.001.012 | 000148 s/d 000172 | Buku Umum Lain-lain | -             |   | - | -                                          | -     | Pembelian                        | 2013               |                                 |        | Baik                           | 25     | 2,800,000  | Harga Satuan : 112.000,00 |
| 2     | 1.3.5.01.001.001.012 | 000173 s/d 000197 | Buku Umum Lain-lain | -             |   | - | -                                          | -     | Pembelian                        | 2013               |                                 |        | Baik                           | 25     | 4,200,000  | Harga Satuan : 168.000,00 |
| 3     | 1.3.5.01.001.001.012 | 000228 s/d 000232 | Buku Umum Lain-lain | -             |   | - | -                                          | -     | Pembelian                        | 2013               |                                 |        | Baik                           | 5      | 836,500    | Harga Satuan : 167.300,00 |
| 4     | 1.3.5.01.001.001.012 | 000233 s/d 000237 | Buku Umum Lain-lain | -             |   | - | -                                          | -     | Pembelian                        | 2013               |                                 |        | Baik                           | 5      | 665,000    | Harga Satuan : 133.000,00 |
| 5     | 1.3.5.01.001.001.012 | 000003 s/d 000102 | Buku Umum Lain-lain | -             |   | - | -                                          | -     | Pembelian                        | 2013               |                                 |        | Baik                           | 100    | 4,976,000  | Harga Satuan : 49.760,00  |
| 6     | 1.3.5.01.001.001.012 | 000103 s/d 000147 | Buku Umum Lain-lain | -             |   | - | -                                          | -     | Pembelian                        | 2013               |                                 |        | Baik                           | 45     | 3,024,000  | Harga Satuan : 67.200,00  |
| 7     | 1.3.5.01.001.001.012 | 000198 s/d 000207 | Buku Umum Lain-lain | -             |   | - | -                                          | -     | Pembelian                        | 2013               |                                 |        | Baik                           | 10     | 826,000    | Harga Satuan : 82.600,00  |
| 8     | 1.3.5.01.001.001.012 | 000208 s/d 000217 | Buku Umum Lain-lain | -             |   | - | -                                          | -     | Pembelian                        | 2013               |                                 |        | Baik                           | 10     | 707,000    | Harga Satuan : 70.700,00  |
| 9     | 1.3.5.01.001.001.012 | 000218 s/d 000227 | Buku Umum Lain-lain | -             |   | - | -                                          | -     | Pembelian                        | 2013               |                                 |        | Baik                           | 10     | 757,500    | Harga Satuan : 75.750,00  |
| 10    | 1.3.5.01.001.001.012 | 000238 s/d 000253 | Buku Umum Lain-lain | -             |   | - | -                                          | -     | Pembelian                        | 2013               |                                 |        | Baik                           | 16     | 1,208,000  | Harga Satuan : 75.500,00  |
| Total |                      |                   |                     |               |   |   |                                            |       |                                  |                    |                                 |        |                                | 251    | 20,000,000 |                           |

PEMERINTAH KABUPATEN KUTAI KARTANEGARA  
DINAS KOPERASI DAN UKM  
KUTAI KARTANEGARA  
Mengetahui,  
Penguasa Barang  
Muhammad Reza, ST., M.Si  
NIP. 1982/229 200604 1 009

Tenggarong, 23 Juli 2026  
Pejabat Penatausahaan Pengguna Barang



Ervina Aswad, S.Sos  
NIP. 19780807 200901 2 005

PEMERINTAH KABUPATEN KUTAI KARTANEGARA  
BUKU INVENTARIS DINAS KOPERASI DAN UKM  
JARINGAN, JALAN DAN IRIGASI  
PER 31 DESEMBER 2025

| NOMOR |                      | SPESIFIKASI BARANG |                                            |               | No. Sertifikat<br>No. Pabrik<br>No. Chasis | Bahan             | Asal/Cara<br>Perolehan<br>Barang | Tahun<br>Pembelian | Ukuran<br>Barang/<br>Konstruksi | Satuan | Kedaaan<br>Barang<br>(B/KB/RB) | JUMLAH |             | Keterangan |
|-------|----------------------|--------------------|--------------------------------------------|---------------|--------------------------------------------|-------------------|----------------------------------|--------------------|---------------------------------|--------|--------------------------------|--------|-------------|------------|
| Urut  | Kode Barang          | Register           | Nama / Jenis Barang                        | Merk/<br>Type |                                            |                   |                                  |                    |                                 |        |                                | Barang | Harga       |            |
| 1     | 1.3.4.04.002.002.001 | 000001             | Jaringan Distribusi Tegangan Diatas 20 KVA | -             | 500.06.1/SPK-Set.04/IV/2012                | Instalasi Listrik | Pembelian                        | 2012               |                                 | M2     | Baik                           | 1      | 93,934,500  | 15         |
| 2     | 1.3.4.04.002.002.004 | 000001             | Jaringan Distribusi Lain-lain              | -             | 500.34.15/SPK-SETK/PL/X/2013               | Jaringan Listrik  | Pembelian                        | 2013               |                                 | M2     | Baik                           | 1      | 12,650,000  |            |
| 3     | 1.3.4.04.002.002.004 | 000002             | Jaringan Distribusi Lain-lain              | -             | 500.25.15/SPK/PPK-DPPK/PL/VII/2013         | Instalasi Listrik | Pembelian                        | 2013               |                                 | M2     | Baik                           | 1      | 124,075,000 |            |
| Total |                      |                    |                                            |               |                                            |                   |                                  |                    |                                 |        |                                | 3      | 230,659,500 |            |



Mengetahui,  
Pengguna Barang

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Tenggarong, 23 Juli 2026  
Pejabat Penatausahaan Pengguna Barang

Ervina Aswad, S.Sos  
NIP. 19780807 200901 2 005

PEMERINTAH KABUPATEN KUTAI KARTANEGARA  
BUKU INVENTARIS DINAS KOPERASI DAN UKM  
PERALATAN DAN MESIN KONDISI RUSAK BERAT  
PER 31 DESEMBER 2025

| NOMOR |                      |          | SPESIFIKASI BARANG           |                             | No. Sertifikat<br>No. Pabrik<br>No. Chasis | Bahan | Asal/Cara<br>Perolehan<br>Barang | Tahun<br>Pembelian | Ukuran<br>Barang/<br>Konstruksi | Satuan | Keadaan<br>Barang<br>(B/KB/RB) | JUMLAH |             | Keterangan |
|-------|----------------------|----------|------------------------------|-----------------------------|--------------------------------------------|-------|----------------------------------|--------------------|---------------------------------|--------|--------------------------------|--------|-------------|------------|
| Urut  | Kode Barang          | Register | Nama / Jenis Barang          | Merk/<br>Type               |                                            |       |                                  |                    |                                 |        |                                | Barang | Harga       |            |
| 1     | 2                    | 3        | 4                            | 5                           | 6                                          | 7     | 8                                | 9                  | 10                              | 11     | 12                             | 13     | 14          | 15         |
| 1     | 1.3.2.01.003.004.003 | 000001   | Stationary Generating<br>Set | Yanmar / Yamagen<br>YTG30TL | -                                          | Besi  | Pembelian                        | 2010               | -                               |        | Rusak Berat                    | 1      | 178,750,000 |            |



Tenggarong, 23 Juli 2026  
Pejabat Penatausahaan Pengguna Barang

Ervina Aswad, S.Sos  
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RENCANA PENGADAAN BARANG MILIK DAERAH  
(RENCANA PENGADAAN)  
DINAS KOPERASI DAN USAHA KECIL MENENGAH  
TAHUN 2026

PEMERINTAH PROVINSI  
KABUPATEN

: KALIMANTAN TIMUR  
: KUTAI KARTANEGARA

| No | Program / Kegiatan / Output                                                  | Rencana Kebutuhan Pengadaan BMD |                                                |        |        | Cara Pemenuhan | Keterangan                                                                |
|----|------------------------------------------------------------------------------|---------------------------------|------------------------------------------------|--------|--------|----------------|---------------------------------------------------------------------------|
|    |                                                                              | Kode Barang                     | Nama Barang                                    | Jumlah | Satuan |                |                                                                           |
| 1  | 2                                                                            | 3                               | 4                                              | 5      | 6      | 7              | 9                                                                         |
|    | A. Program Penunjang Urusan Pemerintahan Daerah Kabupaten/Kota               |                                 |                                                |        |        |                |                                                                           |
|    | 1. Kegiatan Pengadaan Barang Milik Daerah Penunjang Urusan Pemerintah Daerah |                                 |                                                |        |        |                |                                                                           |
|    | a. Output: Pengadaan Barang Milik Daerah Penunjang Urusan Pemerintah Daerah  |                                 |                                                |        |        |                |                                                                           |
|    |                                                                              | 1.3.2.02.001.001.003            | Station Wagon                                  | 4      | Unit   | Pembelian      | Peremajaan Kendaraan Dinas, akan mengembalikan 4 Unit yang masih tercatat |
|    |                                                                              | 1.3.2.02.001.003.002            | Pick Up                                        | 1      | Unit   | Pembelian      | Kendaraan Dinas Operasional Kantor                                        |
|    |                                                                              | 1.3.2.02.001.004.001            | Sepeda Motor                                   | 6      | Unit   | Pembelian      | Peremajaan Kendaraan Dinas, akan mengembalikan 6 Unit yang masih tercatat |
|    |                                                                              | 1.3.3.01.001.001.001            | Bangunan Gedung Kantor Permanen                | 1      | Unit   | Pembelian      | Rehabilitasi Total Gedung Belakang Kantor Dinas Koperasi                  |
|    |                                                                              | 1.3.3.01.001.013.010            | Bangunan Gedung untuk Pos Jaga Lain-lain (dst) | 1      | Unit   | Pembelian      | Pos Satpam di Gerbang Masuk Dinas Koperasi                                |
|    |                                                                              | 1.3.3.01.001.001.005            | Bangunan Gedung Kantor Lain-lain               | 1      | Unit   | Pembelian      | Bangunan UMKM Center Kecamatan Tenggarong                                 |
|    |                                                                              | 1.3.3.01.001.001.005            | Bangunan Gedung Kantor Lain-lain               | 1      | Unit   | Pembelian      | Bangunan UMKM Center Kecamatan Kota Bangun Darat                          |
|    |                                                                              | 1.3.3.01.001.001.005            | Bangunan Gedung Kantor Lain-lain               | 1      | Unit   | Pembelian      | Bangunan UMKM Center Kecamatan Muara Kaman                                |
|    |                                                                              | 1.3.3.01.001.001.005            | Bangunan Gedung Kantor Lain-lain               | 1      | Unit   | Pembelian      | Bangunan UMKM Center Kecamatan Loa Janan                                  |

| No  | Program / Kegiatan / Output | Rencana Kebutuhan Pengadaan BMD |                                  |        |        | Cara Pemenuhan | Keterangan                                   |
|-----|-----------------------------|---------------------------------|----------------------------------|--------|--------|----------------|----------------------------------------------|
|     |                             | Kode Barang                     | Nama Barang                      | Jumlah | Satuan |                |                                              |
| 1   | 2                           | 3                               | 4                                | 5      | 6      | 7              | 9                                            |
|     |                             | 1.3.3.01.001.001.005            | Bangunan Gedung Kantor Lain-lain | 1      | Unit   | Pembelian      | Bangunan UMKM Center Kecamatan Anggana       |
|     |                             | 1.3.3.01.001.001.005            | Bangunan Gedung Kantor Lain-lain | 1      | Unit   | Pembelian      | Bangunan UMKM Center Kecamatan Samboja Barat |
| (2) | (3)                         | (4)                             | (5)                              | (6)    | (7)    | (14)           | (16)                                         |

Tenggarong, 03 Juli 2025



H. Thaufiq Zulfian Noor, S.Pi, M.A.P

NIP. 19740122 200112 1 002

PEMERINTAH KABUPATEN KUTAI KARTANEGARA  
BUKU INVENTARIS DINAS KOPERASI DAN UKM  
KONTRUKSI DALAM Pengerjaan  
PER 31 DESEMBER 2025

| NOMOR |                      | SPESIFIKASI BARANG |                                   |               | No. Sertifikat<br>No. Pabrik<br>No. Chasis | Bahan | Asal/Cara<br>Perolehan<br>Barang | Tahun<br>Pembelian | Ukuran<br>Barang/<br>Konstruksi | Satuan | Keadaan<br>Barang<br>(B/KB/RB) | JUMLAH |             | Keterangan |
|-------|----------------------|--------------------|-----------------------------------|---------------|--------------------------------------------|-------|----------------------------------|--------------------|---------------------------------|--------|--------------------------------|--------|-------------|------------|
| Urut  | Kode Barang          | Register           | Nama / Jenis Barang               | Merk/<br>Type |                                            |       |                                  |                    |                                 |        |                                | Barang | Harga       |            |
| 1     | 1.3.3.01.001.001.001 | 000003             | Bangunan Gedung Kantor Permanen   | -             | 28.08/DISKOPUKM/P<br>BJ/SET/11/2023        | Beton | Pembelian                        | 2023               | 1                               |        | Baik                           | 1      | 161,089,027 | 15         |
| 2     | 1.3.3.01.001.002.001 | 000001             | Bangunan Gudang Tertutup Permanen | -             | 27.08/DSKOPUKM/P<br>BJ/SET/11/2023         | Beton | Pembelian                        | 2023               | 1                               |        | Baik                           | 1      | 203,568,450 | KDP        |
| 3     | 1.3.3.01.001.002.001 | 000002             | Bangunan Gudang Tertutup Permanen | -             | 26.08/DISKOPUKM/P<br>BJ/SET/11/2023        | Beton | Pembelian                        | 2023               | 1                               |        | Baik                           | 1      | 290,398,200 | KDP        |
| TOTAL |                      |                    |                                   |               |                                            |       |                                  |                    |                                 |        |                                | 3      | 655,055,677 |            |



Tenggarong, 23 Juli 2026  
Pejabat Penatausahaan Pengguna Barang

*[Signature]*

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