

**PROVINSI KALIMANTAN TIMUR**  
**BUKU INVENTARIS GABUNGAN**

Provinsi KALIMANTAN TIMUR  
Kab./Kota PROVINSI KALIMANTAN TIMUR  
Bidang Bidang Pertanian  
Unit Organisasi Dinas Perkebunan  
Sub Unit Organisasi Dinas Perkebunan  
U P B Dinas Perkebunan

| Urut | NOMOR Kode Barang | Register      | SPESIFIKASI BARANG            |                                      | No. Sertifikat/No. Pabrik No. Chasis/No. Mesin | Bahan     | Asal/Cara Perolehan Barang | Tahun Pembelian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Kondisi (B/KB/RB) | JUMLAH |               | Keterangan   |
|------|-------------------|---------------|-------------------------------|--------------------------------------|--|-----------|----------------------------|-----------------|-------------------------------------|--------|-------------------|--------|---------------|--|
|      |                   |               | Nama / Jenis Barang           | Merk/Type                            |  |           |                            |                 |                                     |        |                   | Barang | Harga         |  |
| 1    | 2                 | 3             | 4                             | 5                                    | 6  | 7         | 8                          | 9               | 10                                  | 11     | 12                | 13     | 14            | 15   |
| 1    | 01.01.03.01.01    | 0001          | Karet                         | -                                    | HP 1   | -         | Pembelian APBD 1           | 1983            | 1820                                | M2     | Baik              | 1      | 18,200,000    |  |
| 2    | 01.01.03.01.01    | 0002          | Karet                         | -                                    | HP 3   | -         | Pembelian APBD 1           | 1983            | 35800                               | M2     | Baik              | 1      | 35,800,000    |  |
| 3    | 01.01.03.01.01    | 0003          | Karet                         | -                                    | HP 4   | -         | Pembelian                  | 1983            | 87550                               | M2     | Baik              | 1      | 87,550,000    |  |
| 4    | 01.01.03.01.11    | 0001          | Cengkeh                       | -                                    | HP 2   | -         | Pembelian APBD 1           | 1983            | 95960                               | M2     | Baik              | 1      | 95,960,000    |  |
| 5    | 01.01.04.01.02    | 0001          | Tanah Kebun CampuranLain-lain | -                                    | -  | -         | Pembelian                  | 2009            | 43575                               | M2     | Baik              | 1      | 283,237,500   | APBD 1   |
| 6    | 01.01.11.01.04    | 0001          | Tanah                         | Bangunan Rumah Negara Tanpa Golongan | HP 2   | -         | Pembelian APBD 1           | 1983            | 12970                               | M2     | Baik              | 1      | 129,700,000   | APBD 1   |
| 7    | 01.01.11.01.04    | 0002          | Tanah                         | Bangunan Rumah Negara Tanpa Golongan | -  | -         | Pembelian                  | 1985            | 1980                                | M2     | Baik              | 1      | 81,180,000    | APBD 1   |
| 8    | 01.01.11.04.01    | 0001          | Tanah                         | Bangunan Kantor Pemerintah           | -  | -         | Pembelian                  | 1981            | 181555                              | M2     | Baik              | 1      | 8,805,790,000 | APBD 1   |
| 9    | 01.01.11.04.01    | 0002          | Tanah                         | Bangunan Kantor Pemerintah           | -  | -         | Pembelian                  | 1981            | 864                                 | M2     | Baik              | 1      | 8,640,000     | APBD 1   |
| 10   | 02.02.01.04.02    | 0001 s/d 0003 | Pile Driver Lain-lain         | Lion                                 | -  | Aluminium | Pembelian                  | 2010            | -                                   | -      | Baik              | 3      | 7,260,000     | Pilling Kabinet  |
| 11   | 02.02.01.11.06    | 0001          | Mesin Proses Lain-lain        | Maxtron                              | -  | Metal     | Pembelian                  | 2010            | -                                   | -      | Baik              | 1      | 3,850,000     | Mesin Genset (Bidang Pengembangan)                             |
| 12   | 02.03.01.01.02    | 0001          | Jeep                          | Hilux / DC 2500 G M/T                | MEOFR2267D0760083                              | -         | Pembelian                  | 2013            | -                                   | -      | Baik              | 1      | 327,430,000   | Kendaraan roda 4 (double cabin)                                |
| 13   | 02.03.01.01.02    | 0002          | Jeep                          | Mitsubishi Pajero Sport / GLX 4x4    | MMBGKX40DD006284                               | -         | Pembelian                  | 2013            | -                                   | -      | Baik              | 1      | 425,554,000   | POO  |
| 14   | 02.03.01.01.03    | 0008          | Station Wagon                 | DAIHATSU / TERIOS                    | MHKG2CJU7KK003434                              | METAL     | Pembelian                  | 2007            | 1.500                               | -      | Baik              | 1      | 164,230,000   | Pengguna Sukardi   |
| 15   | 02.03.01.01.03    | 0009          | Station Wagon                 | DAIHATSU / TERIOS EXSRTA             | MHKG2CJ8K006385                                | METAL     | Pembelian                  | 2008            | 1.500                               | -      | Baik              | 1      | 163,179,000   | Pengguna Ir. H. M. Yusuf                                       |
| 16   | 02.03.01.01.03    | 0010          | Station Wagon                 | NISSAN / X-TRAIL                     | T30-A54534                                     | METAL     | Pembelian                  | 2008            | 2.000                               | -      | Baik              | 1      | 271,000,000   | Pengguna Kadis (Perubahan Plat 1851 B )                        |
| 17   | 02.03.01.01.03    | 0011          | Station Wagon                 | NISSAN / NAVARA                      | MNTVCUD40Z0007558                              | METAL     | Pembelian                  | 2008            | 2.500                               | -      | Baik              | 1      | 304,500,000   | Pool   |
| 18   | 02.03.01.01.03    | 0001          | Station Wagon                 | Chevrolet / Captiva LT AWD           | KL1CD26R19H300234                              | METAL     | Pembelian                  | 2009            | 2.500                               | -      | Baik              | 1      | 448,101,720   | Pool   |
| 19   | 02.03.01.01.03    | 0003          | Station Wagon                 | DAIHATSU / Xenia                     | MHKV1BA2J9K039722                              | METAL     | Pembelian                  | 2009            | 1.3 x 1 VVT.I                       | -      | Baik              | 1      | 147,668,400   | Ir. Henny Herdiyanto, MP                                       |
| 20   | 02.03.01.01.03    | 0004          | Station Wagon                 | DAIHATSU / Xenia                     | MHKV1BA2J9K04034                               | METAL     | Pembelian                  | 2009            | 1.3 x 1 VVT.I                       | -      | Baik              | 1      | 147,668,400   | Ir. Bambang F. Fallah, MP                                      |
| 21   | 02.03.01.01.03    | 0005          | Station Wagon                 | DAIHATSU / Xenia                     | MHKV1BA2J9K039781                              | METAL     | Pembelian                  | 2009            | 1.3 x 1 VVT.I                       | -      | Baik              | 1      | 147,668,400   | Ir. H. Yus Alwi Rahman, M.Si                                   |
| 22   | 02.03.01.01.03    | 0012          | Station Wagon                 | Nissan / Navara                      | -  | METAL     | Pembelian                  | 2009            | 2.500                               | -      | Baik              | 1      | 397,000,000   | Pool Lapangan  |
| 23   | 02.03.01.05.01    | 0023          | Sepeda Motor                  | YAMAHA / TRAIL                       | 3 WL 001-332                                   | METAL     | Pembelian                  | 1991            | 115                                 | -      | Baik              | 1      | 2,902,900     | APBD   |
| 24   | 02.03.01.05.01    | 0024          | Sepeda Motor                  | YAMAHA / TRAIL                       | 3 WL-000440                                    | METAL     | Pembelian                  | 1991            | 115                                 | -      | Baik              | 1      | 2,902,900     | APBD   |
| 25   | 02.03.01.05.01    | 0025          | Sepeda Motor                  | YAMAHA / TRAIL                       | 3 WL 001-921                                   | METAL     | Pembelian                  | 1991            | 115                                 | -      | Baik              | 1      | 2,902,900     | APBD   |
| 26   | 02.03.01.05.01    | 0007          | Sepeda Motor                  | Honda / C 100                        | NC. 217-73883                                  | Metal     | Pembelian                  | 1992            | 100                                 | -      | Baik              | 1      | 2,753,000     | APBD   |
| 27   | 02.03.01.05.01    | 0008          | Sepeda Motor                  | Honda / Grend                        | MC.181-45053                                   | Metal     | Pembelian                  | 1992            | 100                                 | -      | Baik              | 1      | 2,400,000     | APBD   |
| 28   | 02.03.01.05.01    | 0009          | Sepeda Motor                  | Honda / Grend                        | NC. 214-71792                                  | Metal     | Pembelian                  | 1992            | 100                                 | -      | Baik              | 1      | 2,400,000     | APBD   |
| 29   | 02.03.01.05.01    | 0011          | Sepeda Motor                  | Honda / MCB 97                       | MHHA000PPK031610                               | Metal     | Pembelian                  | 1993            | 100                                 | -      | Baik              | 1      | 2,600,000     | APBD   |
| 30   | 02.03.01.05.01    | 0006          | Sepeda Motor                  | Honda / Astra Grend                  | MHI.NF 00055K 139688                           | Metal     | Pembelian                  | 1995            | 100                                 | -      | Baik              | 1      | 3,979,500     | APBD   |
| 31   | 02.03.01.05.01    | 0017          | Sepeda Motor                  | HONDA                                | MHHA00055K 155702                              | METAL     | Pembelian                  | 1995            | WIN                                 | -      | Baik              | 1      | 3,602,500     | APBD   |
| 32   | 02.03.01.05.01    | 0018          | Sepeda Motor                  | HONDA / WIN                          | MHINA 00055686                                 | METAL     | Pembelian                  | 1995            | 100                                 | -      | Baik              | 1      | 3,602,500     | APBD   |
| 33   | 02.03.01.05.01    | 0003          | Sepeda Motor                  | Honda Astrea / Supra X               | MHIKEV4151K137011                              | METAL     | Pembelian                  | 2001            | 100                                 | -      | Baik              | 1      | 12,510,000    | APBD   |
| 34   | 02.03.01.05.01    | 0055          | Sepeda Motor                  | HONDA / GL 160 D                     | MHKLCl1168K186539                              | METAL     | Pembelian                  | 2008            | 160                                 | -      | Baik              | 1      | 19,382,000    | APBD (Pool)  |
| 35   | 02.03.01.05.01    | 0056          | Sepeda Motor                  | HONDA / GL 160 D                     | MHKLCl1168K186540                              | METAL     | Pembelian                  | 2008            | 160                                 | -      | Baik              | 1      | 19,382,000    | APBD (Rismulyana)  |
| 36   | 02.03.01.05.01    | 0057          | Sepeda Motor                  | HONDA / GL 160 D                     | MHKLCl1158K186531                              | METAL     | Pembelian                  | 2008            | 160                                 | -      | Baik              | 1      | 19,382,000    | APBD (Hapriansyah, SE)   |
| 37   | 02.03.01.05.01    | 0058          | Sepeda Motor                  | HONDA / GL 160 D                     | MHKLCl1118K186980                              | METAL     | Pembelian                  | 2008            | 160                                 | -      | Baik              | 1      | 19,382,000    | APBD (Surya)   |
| 38   | 02.03.01.05.01    | 0059          | Sepeda Motor                  | HONDA / GL 160 D                     | MHKLCl1118K184713                              | METAL     | Pembelian                  | 2008            | 160                                 | -      | Baik              | 1      | 19,382,000    | APBD (Jailaduddin)   |
| 39   | 02.03.01.05.01    | 0060          | Sepeda Motor                  | HONDA / GL 160 D                     | MHKLCl1118K184563                              | METAL     | Pembelian                  | 2008            | 160                                 | -      | Baik              | 1      | 19,382,000    | APBD (Sukardi, RE)   |
| 40   | 02.03.01.05.01    | 0061          | Sepeda Motor                  | HONDA / GL 160 D                     | MHKLCl1118K184386                              | METAL     | Pembelian                  | 2008            | 160                                 | -      | Baik              | 1      | 19,382,000    | APBD (Abd Rahim)   |
| 41   | 02.03.01.05.01    | 0062          | Sepeda Motor                  | HONDA / GL 160 D                     | MHKLCl1138K184387                              | METAL     | Pembelian                  | 2008            | 160                                 | -      | Baik              | 1      | 19,382,000    | APBD (Wahono)  |
| 42   | 02.03.01.05.01    | 0063          | Sepeda Motor                  | HONDA / GL 160 D                     | MHKLCl1108K184640                              | METAL     | Pembelian                  | 2008            | 160                                 | -      | Baik              | 1      | 19,382,000    | APBD (Zamsuri, SPT)  |
| 43   | 02.03.01.05.01    | 0064          | Sepeda Motor                  | HONDA / GL 160 D                     | MHKLCl1128K184378                              | METAL     | Pembelian                  | 2008            | 160                                 | -      | Baik              | 1      | 19,382,000    | APBD (Tukiman)   |
| 44   | 02.03.01.05.01    | 0041          | Sepeda Motor                  | HONDA / SUPRA X                      | MHJB1139K6626645                               | METAL     | Pembelian                  | 2009            | 125                                 | -      | Baik              | 1      | 18,791,000    | APBD (Perubahan No. Polisi) Pemegang Ella W, SP                |
| 45   | 02.03.01.05.01    | 0042          | Sepeda Motor                  | HONDA / SUPRA X                      | MHJB1139K909707                                | METAL     | Pembelian                  | 2009            | 125                                 | -      | Baik              | 1      | 18,791,000    | APBD (Perubahan No. Polisi) Pemegang Nani Rohaeni, SP          |
| 46   | 02.03.01.05.01    | 0043          | Sepeda Motor                  | HONDA / SUPRA X                      | MHJB1139K906682                                | METAL     | Pembelian                  | 2009            | 125                                 | -      | Baik              | 1      | 18,791,000    | APBD (Perubahan No Polisi) Pemegang Nini Nurul Q, SP           |
| 47   | 02.03.01.05.01    | 0044          | Sepeda Motor                  | HONDA / SUPRA X                      | MHJB1139K883337                                | METAL     | Pembelian                  | 2009            | 125                                 | -      | Baik              | 1      | 18,791,000    | APBD (Perubahan No. Polisi) Pemegang Fera Dwi, SP              |
| 48   | 02.03.01.05.01    | 0045          | Sepeda Motor                  | HONDA / SUPRA X                      | MHJB1139K910957                                | METAL     | Pembelian                  | 2009            | 125                                 | -      | Baik              | 1      | 18,791,000    | APBD (Perubahan No Polisi) Pemegang M. Yani                    |
| 49   | 02.03.01.05.01    | 0065          | Sepeda Motor                  | Suzuki Tunder                        | MH8EN125AAJ-628710                             | Metal     | Pembelian                  | 2010            | 125                                 | -      | Baik              | 1      | 18,902,500    | Disbun Prov. (Karsiti)   |
| 50   | 02.03.01.05.01    | 0066          | Sepeda Motor                  | Suzuki Tunder                        | MH8EN125AAJ-628712                             | Metal     | Pembelian                  | 2010            | 125                                 | -      | Baik              | 1      | 18,902,500    | Disbun Prov. (Budiyono)  |
| 51   | 02.03.01.05.01    | 0067          | Sepeda Motor                  | Suzuki Tunder                        | MH8EN125AAJ-627753                             | Metal     | Pembelian                  | 2010            | 125                                 | -      | Baik              | 1      | 18,902,500    | Petugas Revitalisasi Kab. Kutim (Rahman Firmansyah, SP)        |
| 52   | 02.03.01.05.01    | 0068          | Sepeda Motor                  | Suzuki Tunder                        | MH8EN125AAJ-626834                             | Metal     | Pembelian                  | 2010            | 125                                 | -      | Baik              | 1      | 18,902,500    | Petugas Revitalisasi Kab. Kutim (Leoferdhi Ananta Perdana, SP) |
| 53   | 02.03.01.05.01    | 0069          | Sepeda Motor                  | Suzuki Tunder                        | MH8EN125AAJ-628138                             | Metal     | Pembelian                  | 2010            | 125                                 | -      | Baik              | 1      | 18,902,500    | Petugas Revitalisasi Kab. Kutim (Andriyanto)                   |
| 54   | 02.03.01.05.01    | 0070          | Sepeda Motor                  | Suzuki Tunder                        | MH8EN125AAJ-628232                             | Metal     | Pembelian                  | 2010            | 125                                 | -      | Baik              | 1      | 18,902,500    | Petugas Revitalisasi Kab. Paser (Jimmi Suhatta,SP)             |
| 55   | 02.03.01.05.01    | 0071          | Sepeda Motor                  | Suzuki Tunder                        | MH8EN125AAJ-628286                             | Metal     | Pembelian                  | 2010            | 125                                 | -      | Baik              | 1      | 18,902,500    | Petugas Revitalisasi Kab. Paser (Taufik Hidayat, SP)           |
| 56   | 02.03.01.05.01    | 0072          | Sepeda Motor                  | Suzuki Tunder                        | MH8EN125AAJ-628220                             | Metal     | Pembelian                  | 2010            | 125                                 | -      | Baik              | 1      | 18,902,500    | Petugas Revitalisasi Kab. Paser (Sandi Rendra W.W. S.Hut)      |
| 57   | 02.03.01.05.01    | 0073          | Sepeda Motor                  | Suzuki Tunder                        | MH8EN125AAJ-626379                             | Metal     | Pembelian                  | 2010            | 125                                 | -      | Baik              | 1      | 18,902,500    | Petugas Revitalisasi Kab. Paser (Muhammad Rasyid, SP)          |
| 58   | 02.03.01.05.01    | 0074          | Sepeda Motor                  | Suzuki Tunder                        | MH8EN125AAJ-625340                             | Metal     | Pembelian                  | 2010            | 125                                 | -      | Baik              | 1      | 18,902,500    | Petugas Revitalisasi Kab. Kubar ( Teguh Harianto, SP)          |
| 59   | 02.03.01.05.01    | 0076          | Sepeda Motor                  | Suzuki Tunder                        | MH8EN125AAJ-628432                             | Metal     | Pembelian                  | 2010            | 125                                 | -      | Baik              | 1      | 18,902,500    | Petugas Revitalisasi Kab. Berau (Syamsuri Abisu, SP)           |
| 60   | 02.03.01.05.01    | 0077          | Sepeda Motor                  | Suzuki Tunder                        | MH8EN125AAJ-628418                             | Metal     | Pembelian                  | 2010            | 125                                 | -      | Baik              | 1      | 18,902,500    | Petugas Revitalisasi Kab. Berau ( Fahrizal, SP)                |

| Urut | Kode Barang    | Register      | SPESIFIKASI BARANG                  |                                    | No. Sertifikat/No. Pabrik<br>No. Chasis/No. Mesin | Bahan | Asal/Cara<br>Perolehan Barang | Tahun<br>Pembelian | Ukuran Barang/<br>Konstruksi (P, S, D) | Satuan | Kondisi<br>(B/KB/RB) | JUMLAH |             | Keterangan  |
|------|----------------|---------------|-------------------------------------|------------------------------------|---|-------|-------------------------------|--------------------|--|--------|----------------------|--------|-------------|---|
|      |                |               | Nama / Jenis Barang                 | Merk/Type                          |   |       |                               |                    |  |        |                      | Barang | Harga       |   |
| 1    | 2              | 3             | 4                                   | 5                                  | 6   | 7     | 8                             | 9                  | 10                                     | 11     | 12                   | 13     | 14          | 15  |
| 61   | 02.03.01.05.01 | 0081          | Sepeda Motor                        | Suzuki Tunder                      | MH8EN125AAJ-628557                                | Metal | Pembelian                     | 2010               | 125                                    |        | Baik                 | 1      | 18,902,500  | Petugas Revitalisasi Prov. (M. Bisma Anshory, SP)         |
| 62   | 02.03.01.05.01 | 0082          | Sepeda Motor                        | Honda Revo                         | MH1JBC218AK566977                                 | Metal | Pembelian                     | 2010               | 110                                    |        | Baik                 | 1      | 13,178,000  | Pengguna An. Roslindawati, SH                             |
| 63   | 02.03.01.05.01 | 0083          | Sepeda Motor                        | Honda Revo                         | MH1JBC218AK566979                                 | Metal | Pembelian                     | 2010               | 110                                    |        | Baik                 | 1      | 13,178,000  | Pengguna An. Dinar Simatupang                             |
| 64   | 02.03.01.05.01 | 0084          | Sepeda Motor                        | Honda Revo                         | MH1JBC218AK559280                                 | Metal | Pembelian                     | 2010               | 110                                    |        | Baik                 | 1      | 13,178,000  | Pengguna An. Siti Yuriah, SP                              |
| 65   | 02.03.01.05.01 | 0085          | Sepeda Motor                        | Honda Vario CBS                    | MH1JF7118AK030317                                 | Metal | Pembelian                     | 2010               | 110                                    |        | Baik                 | 1      | 18,677,000  | Pengguna An. M. Riva Yovani, SP                           |
| 66   | 02.03.01.05.01 | 0086          | Sepeda Motor                        | Honda Vario CBS                    | MH1JF7118AK030495                                 | Metal | Pembelian                     | 2010               | 110                                    |        | Baik                 | 1      | 18,677,000  | Pengguna An. Yeyen Sulistyohati                           |
| 67   | 02.03.01.05.01 | 0087          | Sepeda Motor                        | Honda Vario CBS                    | MH1JF7118AK030783                                 | Metal | Pembelian                     | 2010               | 110                                    |        | Baik                 | 1      | 18,677,000  | Pengguna An. Drs. Syarifuddin Sabrie                      |
| 68   | 02.03.01.05.01 | 0088          | Sepeda Motor                        | Yamaha Vixion                      | MH33C1004AK513479                                 | Metal | Pembelian                     | 2010               | 125                                    |        | Baik                 | 1      | 24,471,250  | Pengguna An. Fahri Ariyanto, SE                           |
| 69   | 02.03.01.05.01 | 0089          | Sepeda Motor                        | Yamaha Vixion                      | MH33C1004AK513467                                 | Metal | Pembelian                     | 2010               | 125                                    |        | Baik                 | 1      | 24,471,250  | Pengguna An. Ir. H. Sudihardani                           |
| 70   | 02.03.01.05.01 | 0090          | Sepeda Motor                        | Honda / Vario                      | MH1JF7116BK168262                                 |       | Pembelian                     | 2011               |  |        | Baik                 | 1      | 17,335,000  | Pemegang Helminata ( BPKB masih Proses dealer )           |
| 71   | 02.03.01.05.01 | 0091          | Sepeda Motor                        | Honda / Vario                      | MH1JF7112BK167982                                 |       | Pembelian                     | 2011               |  |        | Baik                 | 1      | 17,335,000  | Pemegang Ir. Hj. Fitriani, M. Si                          |
| 72   | 02.03.01.05.01 | 0092          | Sepeda Motor                        | Yamaha / Vixion                    | MH331005CK857596                                  | Metal | Pembelian                     | 2012               |  |        | Baik                 | 1      | 22,845,000  | Pengguna An. Arif Saptamuharja, S. Hut                    |
| 73   | 02.03.01.05.01 | 0093          | Sepeda Motor                        | Yamaha / Xeon                      | MH344D002CK305133                                 | Metal | Pembelian                     | 2012               |  |        | Baik                 | 1      | 16,940,000  | Pengguna An. Eka Rini Elvianti, SP                        |
| 74   | 02.03.01.05.01 | 0094          | Sepeda Motor                        | Yamaha / Xeon                      | MH344D002CK323764                                 | Metal | Pembelian                     | 2012               |  |        | Baik                 | 1      | 16,940,000  | Pengguna An. Edy Bardianto, SE                            |
| 75   | 02.03.01.05.01 | 0095          | Sepeda Motor                        | Yamaha / Xeon                      | MH344D002CK317904                                 | Metal | Pembelian                     | 2012               |  |        | Baik                 | 1      | 16,940,000  | Pengguna An. Sopian. S. Sos                               |
| 76   | 02.03.01.05.01 | 0096          | Sepeda Motor                        | Honda / Vario                      | MH1JFC112DK246192                                 | Metal | Pembelian                     | 2013               |  |        | Baik                 | 1      | 15,859,000  | Pengguna An. Triana Martalta                              |
| 77   | 02.03.01.05.01 | 0097          | Sepeda Motor                        | Honda / Vario                      | MH1JFC112DK247016                                 | Metal | Pembelian                     | 2013               |  |        | Baik                 | 1      | 15,859,000  | Pengguna An. Andi Siddik, SP                              |
| 78   | 02.03.01.05.01 | 0098          | Sepeda Motor                        | Honda / Vario                      | MH1JFC112DK247024                                 | Metal | Pembelian                     | 2013               |  |        | Baik                 | 1      | 15,859,000  | Pengguna An. M. Reza Pahlevi                              |
| 79   | 02.03.01.05.01 | 0099          | Sepeda Motor                        | Honda / Vario                      | MH1JFC112DK246186                                 | Metal | Pembelian                     | 2013               |  |        | Baik                 | 1      | 15,859,000  | Pengguna An. Atkhan,SE                                    |
| 80   | 02.03.01.05.01 | 0100          | Sepeda Motor                        | Honda / Supra X                    | MH1JB8113DK872682                                 | Metal | Pembelian                     | 2013               |  |        | Baik                 | 1      | 14,632,500  | Pengguna An. Rohanika Togatorop                           |
| 81   | 02.03.01.05.01 | 0101          | Sepeda Motor                        | Honda / Mega Pro                   | MH1KC3112DK288441                                 | Metal | Pembelian                     | 2013               |  |        | Baik                 | 1      | 19,544,500  | Pengguna An. Rusdiansyah                                  |
| 82   | 02.03.01.06.01 | 0001          | Bemo                                | PUKUDA / -                         | MF9HCGB 222 N 000123                              | METAL | Pembelian                     | 2002               | 97.2                                   |        | Baik                 | 1      | 10,275,000  | APBD  |
| 83   | 02.03.01.06.01 | 0002          | Bemo                                | PUKUDA / -                         | MF 9HCGB 222 N 00085                              | METAL | Pembelian                     | 2002               | 97.2                                   |        | Baik                 | 1      | 10,275,000  | APBD  |
| 84   | 02.03.01.06.01 | 0003          | Bemo                                | PUKUDA / -                         | MF 9HCGB 222 N 000127                             | METAL | Pembelian                     | 2002               | 97.2                                   |        | Baik                 | 1      | 10,275,000  | APBD  |
| 85   | 02.03.01.06.01 | 0004          | Bemo                                | PUKUDA / -                         | MF 9HCGB 222 N 00088                              | METAL | Pembelian                     | 2002               | 97.2                                   |        | Baik                 | 1      | 10,275,000  | APBD  |
| 86   | 02.03.02.01.01 | 0001 s/d 0004 | Gerobak Tarik                       | -                                  | -   | Kayu  | Pembelian                     | 2010               |  |        | Baik                 | 4      | 9,751,500   | Umum  |
| 87   | 02.04.01.06.04 | 0001          | Mesin Penghalus                     | -                                  | -   | Besi  | Pembelian                     | 2009               |  |        | Baik                 | 1      | 47,300,000  | Pembubuk Kopi   |
| 88   | 02.04.02.12.02 | 0001 s/d 0002 | Bak penampungan                     | Grand / Tandon                     | -   | -     | Pembelian                     | 2011               |  |        | Baik                 | 2      | 8,470,000   | Operasional Asrama UPTD-P21TP                             |
| 89   | 02.04.03.01.01 | 0001          | Af Generator Tone Generator         | PERKINS / -                        | -   | -     | Pembelian                     | 2006               |  |        | Baik                 | 1      | 161,040,000 | GENERATOR LISTRIK   |
| 90   | 02.04.03.01.71 | 0001 s/d 0002 | Global Positioning System           | Garmin                             | -   | metal | Pembelian                     | 2009               |  |        | Baik                 | 2      | 13,750,000  |   |
| 91   | 02.04.03.01.71 | 0002          | Global Positioning System           | Garmin                             | -   | metal | Pembelian                     | 2009               |  |        | Baik                 | 1      | 6,875,000   |   |
| 92   | 02.04.03.01.71 | 0001 s/d 0002 | Global Positioning System           | Garmin                             | -   | Piber | Pembelian                     | 2010               |  |        | Baik                 | 2      | 15,620,000  |   |
| 93   | 02.04.03.01.71 | 0001 s/d 0002 | Global Positioning System           | Transflective color TFT            | -   | -     | Pembelian                     | 2011               |  |        | Baik                 | 2      | 11,660,000  | GPS   |
| 94   | 02.04.03.01.71 | 0008          | Global Positioning System           | WxH : 1.6 x 2.2 (4.1 x 5.6)        | -   | -     | Pembelian                     | 2011               |  |        | Baik                 | 1      | 7,370,000   | GPS   |
| 95   | 02.04.03.01.71 | 0009          | Global Positioning System           | GPS accuracy / Prosesor : 400 MHz  | -   | -     | Pembelian                     | 2011               |  |        | Baik                 | 1      | 24,585,000  | GPS   |
| 96   | 02.04.03.01.71 | 0001 s/d 0004 | Global Positioning System           | Garmin                             | -   | -     | Pembelian                     | 2012               |  |        | Baik                 | 4      | 29,480,000  | Pengadaan GPS   |
| 97   | 02.04.03.01.71 | 0001 s/d 0010 | Global Positioning System           | Darmin / TFT Layar sentuh          | -   | -     | Pembelian                     | 2012               |  |        | Baik                 | 10     | 73,700,000  | Pengadaan GPS   |
| 98   | 02.04.03.01.71 | 0024          | Global Positioning System           | Garmin Map / 62S                   | -   | -     | Pembelian                     | 2013               |  |        | Baik                 | 1      | 6,187,500   | Alat-alat ukur  |
| 99   | 02.04.03.07.10 | 0002          | Scanner                             | Canon                              | -   | Piber | Pembelian                     | 2004               |  |        | Baik                 | 1      | 700,000     |   |
| 100  | 02.04.03.07.10 | 0001          | Scanner                             | -                                  | -   | Metal | Pembelian                     | 2009               |  |        | Baik                 | 1      | 1,925,000   |   |
| 101  | 02.04.03.07.10 | 0003          | Scanner                             | Width 1,97 to85,5                  | -   | -     | Pembelian                     | 2011               |  |        | Baik                 | 1      | 17,160,000  | Dinas   |
| 102  | 02.04.03.07.10 | 0001 s/d 0008 | Scanner                             | -                                  | -   | -     | Pembelian                     | 2015               |  |        | Baik                 | 8      | 15,840,000  | Scanner portable  |
| 103  | 02.04.03.07.10 | 0012          | Scanner                             | -                                  | -   | -     | Pembelian                     | 2015               |  |        | Baik                 | 1      | 14,960,000  | Scanner A3  |
| 104  | 02.04.03.08.24 | 0001 s/d 0002 | Air Conditioning Unit (Alat Ukur)   | Panasonic                          | -   | Metal | Pembelian                     | 2001               |  |        | Baik                 | 2      | 21,800,000  |   |
| 105  | 02.04.03.08.24 | 0004          | Air Conditioning Unit (Alat Ukur)   | Nasional                           | -   | Piber | Pembelian                     | 2003               |  |        | Baik                 | 1      | 7,300,000   |   |
| 106  | 02.04.03.08.24 | 0003          | Air Conditioning Unit (Alat Ukur)   | Nasional                           | -   | Metal | Pembelian                     | 2004               |  |        | Baik                 | 1      | 8,000,000   |   |
| 107  | 02.04.03.08.24 | 0005          | Air Conditioning Unit (Alat Ukur)   | LG                                 | -   | Metal | Pembelian                     | 2006               |  |        | Baik                 | 1      | 3,900,000   |   |
| 108  | 02.04.03.08.24 | 0001 s/d 0003 | Air Conditioning Unit (Alat Ukur)   | AC CU - PC 24DB411                 | -   | -     | Pembelian                     | 2011               |  |        | Baik                 | 3      | 64,515,000  | Dinas   |
| 109  | 02.04.03.08.24 | 0001 s/d 0003 | Air Conditioning Unit (Alat Ukur)   | AC PC9MK.J                         | -   | -     | Pembelian                     | 2011               |  |        | Baik                 | 3      | 14,685,000  | Dinas   |
| 110  | 02.04.03.08.24 | 0001 s/d 0004 | Air Conditioning Unit (Alat Ukur)   | LG                                 | -   | -     | Pembelian                     | 2012               |  |        | Baik                 | 4      | 19,580,000  | Pengadaan AC  |
| 111  | 02.04.03.08.63 | 0001          | Prople Proyektor Toyo Serie         | Nasional                           | -   | Metal | Pembelian                     | 2008               |  |        | Baik                 | 1      | 24,805,000  |   |
| 112  | 02.04.03.08.63 | 0002          | Prople Proyektor Toyo Serie         | Panasonic                          | -   | Metal | Pembelian                     | 2008               |  |        | Baik                 | 1      | 7,920,000   |   |
| 113  | 02.04.03.08.63 | 0003          | Prople Proyektor Toyo Serie         | Toshiba                            | -   | Metal | Pembelian                     | 2008               |  |        | Baik                 | 1      | 16,500,000  |   |
| 114  | 02.05.01.04.04 | 0001          | Rak-rak penyimpangan                | Rak Arsip                          | -   | BESI  | Pembelian                     | 2008               |  |        | Baik                 | 1      | 1,457,000   |   |
| 115  | 02.05.01.04.04 | 0001 s/d 0009 | Rak-rak penyimpangan                | Rak Arsip                          | -   | Kayu  | Pembelian                     | 2008               |  |        | Baik                 | 9      | 13,113,000  |   |
| 116  | 02.05.01.04.05 | 0001          | Lemari Penyimpanan                  | -                                  | -   | -     | Pembelian                     | 2009               |  |        | Baik                 | 1      | 9,735,000   | * 08921/LS-DISBUN/2009                                    |
| 117  | 02.05.02.03.05 | 0001 s/d 0003 | Lemari Penyimpanan                  | -                                  | -   | Kayu  | Pembelian                     | 2001               |  |        | Baik                 | 3      | 3,774,300   |   |
| 118  | 02.05.02.03.07 | 0001 s/d 0002 | Alat Penyimpanan Lain-lain          | Akarui Digi                        | -   | Besi  | Pembelian                     | 2010               |  |        | Baik                 | 2      | 14,630,000  | Drybox  |
| 119  | 02.06.01.01.02 | 0001          | Mesin Ketik Manual Standar (14-16)  | Olympia / Style elite              | -   | -     | Pembelian                     | 2011               |  |        | Baik                 | 1      | 3,850,000   | Operasional Kantor UPTD - T2P                             |
| 120  | 02.06.01.01.07 | 0001          | Mesin Ketik Elektronik              | compact electronics / writer 12.87 | -   | -     | Pembelian                     | 2015               |  |        | Baik                 | 1      | 4,100,000   | Pembayaran pengadaan mesin tik elektrik pada satuan kerja |
| 121  | 02.06.01.02.03 | 0001 s/d 0002 | Mesin Hitung Elektronik             | Dino D 300                         | -   | -     | Pembelian                     | 2014               |  |        | Baik                 | 2      | 9,700,000   | Mesin Hitung  |
| 122  | 02.06.01.02.09 | 0001          | Mesin Absen (Time Recorder)         | Secure SM 401                      | -   | Metal | Pembelian                     | 2008               |  |        | Baik                 | 1      | 17,600,000  | Pembelian 2 Unit 1 di UPTD Pengemb. perlindungan          |
| 123  | 02.06.01.02.09 | 0002          | Mesin Absen (Time Recorder)         | Secure SM 401                      | -   | Metal | Pembelian                     | 2008               |  |        | Baik                 | 1      | 17,600,000  |   |
| 124  | 02.06.01.02.11 | 0001          | Mesin Calculator                    | -                                  | -   | -     | Pembelian                     | 2009               |  |        | Baik                 | 1      | 1,500,000   | 01103/GU-DISBUN/2009                                      |
| 125  | 02.06.01.03.10 | 0001          | Mesin Foto Copy dengan kertas biasa | Fuzi xerox / CM305 Df              | -   | -     | Pembelian                     | 2013               |  |        | Baik                 | 1      | 19,745,000  | Mesin penghancur kertas                                   |
| 126  | 02.06.01.04.01 | 0001          | Lemari Besi                         | -                                  | -   | Metal | Pembelian                     | 2004               |  |        | Baik                 | 1      | 1,600,000   |   |
| 127  | 02.06.01.04.02 | 0001 s/d 0005 | Rak Besi/Metal                      | -                                  | -   | Metal | Pembelian                     | 2010               |  |        | Baik                 | 5      | 8,525,000   |   |
| 128  | 02.06.01.04.02 | 0001 s/d 0010 | Rak Besi/Metal                      | Lokal                              | -   | -     | Pembelian                     | 2012               |  |        | Baik                 | 10     | 47,300,000  | Pengadaan Rak Arsip                                       |
| 129  | 02.06.01.04.02 | 0001 s/d 0002 | Rak Besi/Metal                      | Lion / L.33A                       | -   | -     | Pembelian                     | 2013               |  |        | Baik                 | 2      | 14,080,000  | Pintu sorong / sliding door                               |
| 130  | 02.06.01.04.03 | 0001          | Rak Kayu                            | -                                  | -   | Kayu  | Pembelian                     | 2001               |  |        | Baik                 | 1      | 1,258,100   |   |
| 131  | 02.06.01.04.04 | 0001 s/d 0002 | Filling Besi/Metal                  | Lion                               | -   | -     | Pembelian                     | 2012               |  |        | Baik                 | 2      | 7,920,000   | Pengadaan almari/filling kabinet                          |

| NOMOR |                | Register      | SPESIFIKASI BARANG              |                         | No. Sertifikat/No. Pabrik<br>No. Chasis/No. Mesin | Bahan     | Asal/Cara<br>Perolehan Barang | Tahun<br>Pembelian | Ukuran Barang/<br>Konstruksi (P, S, D) | Satuan | Kondisi<br>(B/KB/RB) | JUMLAH |            | Keterangan  |
|-------|----------------|---------------|---------------------------------|-------------------------|---|-----------|-------------------------------|--------------------|--|--------|----------------------|--------|------------|---|
| Urut  | Kode Barang    |               | Nama / Jenis Barang             | Merk/Type               |   |           |                               |                    |  |        |                      | Barang | Harga      |   |
| 1     | 2              | 3             | 4                               | 5                       | 6   | 7         | 8                             | 9                  | 10                                     | 11     | 12                   | 13     | 14         | 15  |
| 132   | 02.06.01.04.04 | 0001 s/d 0003 | Filling Besi/Metal              | Lion                    | -   | -         | Pembelian                     | 2013               | -                                      | -      | Baik                 | 3      | 18,810,000 |   |
| 133   | 02.06.01.04.05 | 0003          | Filling Kayu                    | -                       | -   | Kayu      | Pembelian                     | 1994               | -                                      | -      | Baik                 | 1      | 800,000    |   |
| 134   | 02.06.01.04.05 | 0001 s/d 0007 | Filling Kayu                    | -                       | -   | Kayu      | Pembelian                     | 2001               | -                                      | -      | Baik                 | 7      | 12,670,000 |   |
| 135   | 02.06.01.04.05 | 0004          | Filling Kayu                    | -                       | -   | Kayu      | Pembelian                     | 2001               | -                                      | -      | Baik                 | 1      | 1,810,000  | Keuangan  |
| 136   | 02.06.01.04.06 | 0001 s/d 0002 | Brand Kas                       | Ichiban                 | -   | -         | Pembelian                     | 2013               | -                                      | -      | Baik                 | 2      | 19,140,000 |   |
| 137   | 02.06.01.04.06 | 0003          | Brand Kas                       | Capstone                | -   | -         | Pembelian                     | 2015               | Besar                                  | -      | Baik                 | 1      | 26,570,000 | Brand Kas Umum  |
| 138   | 02.06.01.04.08 | 0001 s/d 0003 | Kardek Kayu                     | -                       | -   | Kayu      | Pembelian                     | 2001               | -                                      | -      | Baik                 | 3      | 1,064,700  | Pelaksana usaha   |
| 139   | 02.06.01.04.08 | 0001 s/d 0012 | Kardek Kayu                     | -                       | -   | Kayu      | Pembelian                     | 2001               | -                                      | -      | Baik                 | 12     | 4,258,800  | Keuangan  |
| 140   | 02.06.01.04.08 | 0001 s/d 0052 | Kardek Kayu                     | -                       | -   | Kayu      | Pembelian                     | 2001               | -                                      | -      | Baik                 | 52     | 18,454,800 |   |
| 141   | 02.06.01.04.12 | 0001          | Lemari Kaca                     | -                       | -   | Kayu      | Pembelian                     | 2005               | -                                      | -      | Baik                 | 1      | 2,000,000  |   |
| 142   | 02.06.01.04.13 | 0001          | Lemari Makan                    | Lokal / Aluminium/ kaca | -   | -         | Pembelian                     | 2011               | -                                      | -      | Baik                 | 1      | 2,970,000  | Operasional Asrama UPTD-P2TP                                  |
| 143   | 02.06.01.04.14 | 0001 s/d 0002 | Lemari kayu                     | -                       | -   | Kayu/Kaca | Pembelian                     | 2001               | -                                      | -      | Baik                 | 2      | 2,516,200  |   |
| 144   | 02.06.01.04.14 | 0001 s/d 0005 | Lemari kayu                     | -                       | -   | Kayu      | Pembelian                     | 2001               | -                                      | -      | Baik                 | 5      | 16,580,300 |   |
| 145   | 02.06.01.04.14 | 0008          | Lemari kayu                     | -                       | -   | -         | Pembelian                     | 2015               | -                                      | -      | Baik                 | 1      | 77,192,000 | Pengadaan meja kerja dan lemari arsip pada Disbun Prov.Kaltim |
| 146   | 02.06.01.05.01 | 0001          | Papan Visuil                    | Papan Visual Elektronik | -   | Metal     | Pembelian                     | 2009               | -                                      | -      | Baik                 | 1      | 33,302,500 |   |
| 147   | 02.06.01.05.01 | 0002          | Papan Visuil                    | -                       | -   | -         | Pembelian                     | 2014               | -                                      | -      | Baik                 | 1      | 97,456,000 | Papan visual elektronik                                       |
| 148   | 02.06.01.05.05 | 0001 s/d 0002 | Alat Penghancur Kertas          | HSM klasik              | -   | -         | Pembelian                     | 2013               | -                                      | -      | Baik                 | 2      | 19,140,000 |   |
| 149   | 02.06.01.05.06 | 0001          | Papan Nama Instansi             | -                       | -   | -         | Pembelian                     | 2008               | -                                      | -      | Baik                 | 1      | 15,000,000 |   |
| 150   | 02.06.01.05.06 | 0001 s/d 0010 | Papan Nama Instansi             | -                       | -   | Besi      | Pembelian                     | 2008               | -                                      | -      | Baik                 | 10     | 7,231,000  | Papan Asset Tanah Dinas                                       |
| 151   | 02.06.01.05.06 | 0001 s/d 0004 | Papan Nama Instansi             | -                       | -   | -         | Pembelian                     | 2014               | 100 x 140                              | -      | Baik                 | 4      | 7,700,000  | Struktur organisasi Bidang-Bidang                             |
| 152   | 02.06.01.05.06 | 0013          | Papan Nama Instansi             | -                       | -   | -         | Pembelian                     | 2014               | 120 x 130                              | -      | Baik                 | 1      | 2,200,000  | Struktur organisasi Sekretariat                               |
| 153   | 02.06.01.05.08 | 0001 s/d 0002 | Papan Tulis                     | -                       | -   | kayu      | Pembelian                     | 2010               | -                                      | -      | Baik                 | 2      | 3,153,334  | Papan Nama (umum)   |
| 154   | 02.06.01.05.08 | 0003          | Papan Tulis                     | Flus                    | -   | -         | Pembelian                     | 2011               | -                                      | -      | Baik                 | 1      | 22,627,000 | Papan Tulis Elektronik Pada SKPD- Disbun PProv. Kaltim        |
| 155   | 02.06.01.05.10 | 0002          | White Board                     | -                       | -   | Kayu      | Pembelian                     | 2001               | -                                      | -      | Baik                 | 1      | 100,000    |   |
| 156   | 02.06.01.05.10 | 0001          | White Board                     | -                       | -   | Kayu      | Pembelian                     | 2002               | -                                      | -      | Baik                 | 1      | 950,000    |   |
| 157   | 02.06.01.05.10 | 0003          | White Board                     | -                       | -   | Kayu      | Pembelian                     | 2002               | -                                      | -      | Baik                 | 1      | 950,000    |   |
| 158   | 02.06.01.05.28 | 0001          | Overhead Projektor              | Adler 900               | -   | Metal     | Pembelian                     | 2001               | -                                      | -      | Baik                 | 1      | 40,950,000 |   |
| 159   | 02.06.01.05.39 | 0001 s/d 0002 | Display                         | -                       | -   | -         | Pembelian                     | 2015               | -                                      | -      | Baik                 | 2      | 4,400,000  | Lampu hias  |
| 160   | 02.06.01.05.39 | 0003          | Display                         | -                       | -   | -         | Pembelian                     | 2015               | -                                      | -      | Baik                 | 1      | 5,500,000  | Lemari display  |
| 161   | 02.06.01.05.39 | 0004          | Display                         | -                       | -   | -         | Pembelian                     | 2015               | -                                      | -      | Baik                 | 1      | 5,280,000  | Meja display  |
| 162   | 02.06.01.05.40 | 0001          | Alat Kantor Lainnya (Lain-lain) | Box Arsip               | -   | Kertas    | Pembelian                     | 2008               | -                                      | -      | Baik                 | 1      | 4,908,750  | harga satuan 19635, jumlah 250 Unit,                          |
| 163   | 02.06.01.05.40 | 0002          | Alat Kantor Lainnya (Lain-lain) | Folder Arsip            | -   | Plastik   | Pembelian                     | 2008               | -                                      | -      | Baik                 | 1      | 8,593,750  | Harga satuan Rp. 3.437,5 sebanyak 2.500 unit,                 |
| 164   | 02.06.01.05.45 | 0001 s/d 0002 | Camera CCTV                     | -                       | -   | -         | Pembelian                     | 2015               | -                                      | -      | Baik                 | 2      | 935,000    | Power supply  |
| 165   | 02.06.01.05.45 | 0001 s/d 0013 | Camera CCTV                     | H 264 AS / 1101R 720P   | -   | -         | Pembelian                     | 2015               | -                                      | -      | Baik                 | 13     | 28,998,918 | Camera indoor   |
| 166   | 02.06.01.05.45 | 0001 s/d 0016 | Camera CCTV                     | H 264 AS / 1102R 720P   | -   | -         | Pembelian                     | 2015               | -                                      | -      | Baik                 | 16     | 39,050,082 | Camera outdoor  |
| 167   | 02.06.02.01.01 | 0001 s/d 0002 | Lemari Kayu                     | -                       | -   | Kayu      | Pembelian                     | 2001               | -                                      | -      | Baik                 | 2      | 2,516,200  |   |
| 168   | 02.06.02.01.01 | 0003          | Lemari Kayu                     | -                       | -   | Bahan     | Pembelian                     | 2001               | -                                      | -      | Baik                 | 1      | 1,258,100  |   |
| 169   | 02.06.02.01.01 | 0001 s/d 0002 | Lemari Kayu                     | -                       | -   | -         | Pembelian                     | 2014               | 1.30 x 1.80                            | -      | Baik                 | 2      | 9,900,000  | Lemari rak file   |
| 170   | 02.06.02.01.01 | 0001 s/d 0002 | Lemari Kayu                     | -                       | -   | -         | Pembelian                     | 2014               | 1.40 x 1.60                            | -      | Baik                 | 2      | 13,860,000 | Lemari rak file   |
| 171   | 02.06.02.01.01 | 0001 s/d 0003 | Lemari Kayu                     | -                       | -   | -         | Pembelian                     | 2014               | 1.00 x 2.00                            | -      | Baik                 | 3      | 14,850,000 | Lemari rak file   |
| 172   | 02.06.02.01.03 | 0001          | Meja Besi/Metal                 | -                       | -   | Metal     | Pembelian                     | 2001               | -                                      | -      | Baik                 | 1      | 1,810,000  |   |
| 173   | 02.06.02.01.03 | 0001 s/d 0002 | Meja Besi/Metal                 | Bagus lokal             | -   | -         | Pembelian                     | 2011               | -                                      | -      | Baik                 | 2      | 3,850,000  | Operasional Asrama UPTD - P2TP                                |
| 174   | 02.06.02.01.04 | 0001          | Meja Kayu                       | Jati                    | -   | Kayu      | Pembelian                     | 2001               | 1 Biro                                 | -      | Baik                 | 1      | 8,190,000  |   |
| 175   | 02.06.02.01.04 | 0001 s/d 0011 | Meja Kayu                       | -                       | -   | Kayu      | Pembelian                     | 2001               | -                                      | -      | Baik                 | 11     | 9,858,225  | Keuangan  |
| 176   | 02.06.02.01.04 | 0001 s/d 0062 | Meja Kayu                       | -                       | -   | Kayu      | Pembelian                     | 2001               | -                                      | -      | Baik                 | 62     | 47,713,728 |   |
| 177   | 02.06.02.01.04 | 0002          | Meja Kayu                       | -                       | -   | Kayu      | Pembelian                     | 2001               | 1 Biro                                 | -      | Baik                 | 1      | 8,190,000  |   |
| 178   | 02.06.02.01.04 | 0082          | Meja Kayu                       | LOKAL                   | -   | kayu      | Pembelian                     | 2001               | -                                      | -      | Baik                 | 1      | 1,950,000  |   |
| 179   | 02.06.02.01.04 | 0001 s/d 0009 | Meja Kayu                       | -                       | -   | Kayu      | Pembelian                     | 2005               | -                                      | -      | Baik                 | 9      | 3,603,996  |   |
| 180   | 02.06.02.01.04 | 0087          | Meja Kayu                       | -                       | -   | -         | Pembelian                     | 2009               | -                                      | -      | Baik                 | 1      | 1,005,000  | *   |
| 181   | 02.06.02.01.10 | 0001 s/d 0018 | Meja Rapat                      | -                       | -   | Kayu      | Pembelian                     | 2001               | -                                      | -      | Baik                 | 18     | 21,936,870 |   |
| 182   | 02.06.02.01.10 | 0001 s/d 0018 | Meja Rapat                      | 150x75x75               | -   | -         | Pembelian                     | 2011               | -                                      | -      | Baik                 | 18     | 28,215,000 | Dinas   |
| 183   | 02.06.02.01.12 | 0001 s/d 0003 | Meja Makan                      | -                       | -   | Kayu      | Pembelian                     | 1999               | -                                      | -      | Baik                 | 3      | 900,000    |   |
| 184   | 02.06.02.01.13 | 0001 s/d 0005 | Meja Telpon                     | -                       | -   | Kayu      | Pembelian                     | 2001               | -                                      | -      | Baik                 | 5      | 4,750,000  |   |
| 185   | 02.06.02.01.13 | 0004          | Meja Telpon                     | -                       | -   | Kayu      | Pembelian                     | 2003               | -                                      | -      | Baik                 | 1      | 250,000    |   |
| 186   | 02.06.02.01.17 | 0001 s/d 0002 | Meja Reseption                  | -                       | -   | Kayu      | Pembelian                     | 2005               | -                                      | -      | Baik                 | 2      | 30,250,000 |   |
| 187   | 02.06.02.01.17 | 0003          | Meja Reseption                  | Modera                  | -   | -         | Pembelian                     | 2011               | -                                      | -      | Baik                 | 1      | 9,625,000  | Pengadaan Meja Resepsionis Asrama                             |
| 188   | 02.06.02.01.17 | 0004          | Meja Reseption                  | -                       | -   | -         | Pembelian                     | 2015               | -                                      | -      | Baik                 | 1      | 5,280,000  | Meja security   |
| 189   | 02.06.02.01.18 | 0001 s/d 0002 | Meja Tambahan                   | 157x75                  | -   | -         | Pembelian                     | 2011               | -                                      | -      | Baik                 | 2      | 4,180,000  |   |
| 190   | 02.06.02.01.18 | 0001 s/d 0004 | Meja Tambahan                   | 160x75x75               | -   | -         | Pembelian                     | 2011               | -                                      | -      | Baik                 | 4      | 6,820,000  |   |
| 191   | 02.06.02.01.27 | 0001 s/d 0007 | Kursi Rapat                     | Pantoni                 | -   | Metal     | Pembelian                     | 1996               | -                                      | -      | Baik                 | 7      | 1,400,000  |   |
| 192   | 02.06.02.01.27 | 0026          | Kursi Rapat                     | Uchiwa                  | -   | Metal     | Pembelian                     | 1997               | -                                      | -      | Baik                 | 1      | 150,000    |   |
| 193   | 02.06.02.01.27 | 0001 s/d 0004 | Kursi Rapat                     | -                       | -   | Kayu      | Pembelian                     | 2001               | -                                      | -      | Baik                 | 4      | 1,234,500  |   |
| 194   | 02.06.02.01.27 | 0001 s/d 0018 | Kursi Rapat                     | Fantoni                 | -   | Metal     | Pembelian                     | 2001               | -                                      | -      | Baik                 | 18     | 9,000,000  |   |
| 195   | 02.06.02.01.27 | 0001 s/d 0026 | Kursi Rapat                     | Chitose                 | -   | Metal     | Pembelian                     | 2001               | -                                      | -      | Baik                 | 26     | 6,175,000  | Kursi Rapat Lipat   |
| 196   | 02.06.02.01.27 | 0001 s/d 0003 | Kursi Rapat                     | 56x548x63               | -   | -         | Pembelian                     | 2011               | -                                      | -      | Baik                 | 3      | 6,930,000  |   |
| 197   | 02.06.02.01.27 | 0001 s/d 0032 | Kursi Rapat                     | 55x53x63                | -   | -         | Pembelian                     | 2011               | -                                      | -      | Baik                 | 32     | 53,856,000 |   |
| 198   | 02.06.02.01.28 | 0001 s/d 0008 | Kursi Tamu                      | Jati                    | -   | kayu      | Pembelian                     | 2001               | -                                      | -      | Baik                 | 8      | 5,680,000  |   |
| 199   | 02.06.02.01.28 | 0009          | Kursi Tamu                      | Jati                    | -   | Kayu      | Pembelian                     | 2001               | -                                      | -      | Baik                 | 1      | 6,680,000  | 1 Set   |
| 200   | 02.06.02.01.28 | 0010          | Kursi Tamu                      | Lokal                   | -   | -         | Pembelian                     | 2013               | -                                      | -      | Baik                 | 1      | 11,759,000 |   |
| 201   | 02.06.02.01.30 | 0001 s/d 0003 | Kursi Putar                     | -                       | -   | besi      | Pembelian                     | 2001               | -                                      | -      | Baik                 | 3      | 1,842,750  |   |
| 202   | 02.06.02.01.30 | 0001 s/d 0003 | Kursi Putar                     | Panthoni                | -   | besi      | Pembelian                     | 2001               | -                                      | -      | Baik                 | 3      | 3,787,713  |   |

| Urut | NOMOR<br>Kode Barang | Register      | SPESIFIKASI BARANG          |                                   | No. Sertifikat/No. Pabrik<br>No. Chasis/No. Mesin | Bahan         | Asal/Cara<br>Perolehan Barang | Tahun<br>Pembelian | Ukuran Barang/<br>Konstruksi (P, S, D) | Satuan | Kondisi<br>(B/KB/RB) | JUMLAH |             | Keterangan                                       |
|------|----------------------|---------------|-----------------------------|-----------------------------------|---|---------------|-------------------------------|--------------------|--|--------|----------------------|--------|-------------|--|
|      |                      |               | Nama / Jenis Barang         | Merk/Type                         |   |               |                               |                    |  |        |                      | Barang | Harga       |  |
| 1    | 2                    | 3             | 4                           | 5                                 | 6   | 7             | 8                             | 9                  | 10                                     | 11     | 12                   | 13     | 14          | 15   |
| 203  | 02.06.02.01.30       | 0001 s/d 0003 | Kursi Putar                 | Pantoni                           | -   | Metal         | Pembelian                     | 2001               |  |        | Baik                 | 3      | 3,787,713   |  |
| 204  | 02.06.02.01.30       | 0001 s/d 0005 | Kursi Putar                 | Fantoni                           | -   | Metal         | Pembelian                     | 2001               |  |        | Baik                 | 5      | 6,312,855   |  |
| 205  | 02.06.02.01.30       | 0001 s/d 0007 | Kursi Putar                 | -                                 | -   | Metal         | Pembelian                     | 2001               |  |        | Baik                 | 7      | 5,596,392   |  |
| 206  | 02.06.02.01.30       | 0061          | Kursi Putar                 | Fantoni                           | -   | Metal         | Pembelian                     | 2001               | Besar                                  |        | Baik                 | 1      | 1,262,571   |  |
| 207  | 02.06.02.01.30       | 0081          | Kursi Putar                 | -                                 | -   | Metal         | Pembelian                     | 2001               |  |        | Baik                 | 1      | 1,358,175   |  |
| 208  | 02.06.02.01.30       | 0001          | Kursi Putar                 | Oshinto                           | -   | Metal         | Pembelian                     | 2008               |  |        | Baik                 | 1      | 594,000     |  |
| 209  | 02.06.02.01.30       | 0001 s/d 0059 | Kursi Putar                 | -                                 | -   | Metal         | Pembelian                     | 2008               |  |        | Baik                 | 59     | 35,046,000  |  |
| 210  | 02.06.02.01.31       | 0001 s/d 0003 | Kursi Biasa                 | -                                 | -   | Kayu          | Pembelian                     | 2001               |  |        | Baik                 | 3      | 925,875     |  |
| 211  | 02.06.02.01.31       | 0010          | Kursi Biasa                 | -                                 | -   | Besi          | Pembelian                     | 2001               |  |        | Baik                 | 1      | 614,250     |  |
| 212  | 02.06.02.01.31       | 0001 s/d 0009 | Kursi Biasa                 | Siro                              | -   | Kayu          | Pembelian                     | 2005               |  |        | Baik                 | 9      | 2,646,000   |  |
| 213  | 02.06.02.01.34       | 0001          | Kursi Lipat                 | -                                 | -   | Besi          | Pembelian                     | 2001               |  |        | Baik                 | 1      | 237,500     |  |
| 214  | 02.06.02.01.34       | 0001 s/d 0002 | Kursi Lipat                 | -                                 | -   | Metal         | Pembelian                     | 2001               |  |        | Baik                 | 2      | 475,000     |  |
| 215  | 02.06.02.01.34       | 0001 s/d 0003 | Kursi Lipat                 | Chitose                           | -   | Besi          | Pembelian                     | 2001               |  |        | Baik                 | 3      | 712,500     |  |
| 216  | 02.06.02.01.34       | 0004          | Kursi Lipat                 | Chitise                           | -   | Besi          | Pembelian                     | 2001               |  |        | Baik                 | 1      | 237,000     |  |
| 217  | 02.06.02.01.37       | 0011          | Meja Komputer               | -                                 | -   | Kayu          | Pembelian                     | 2003               |  |        | Baik                 | 1      | 950,000     |  |
| 218  | 02.06.02.01.37       | 0012          | Meja Komputer               | lokal                             | -   | kayu          | Pembelian                     | 2006               |  |        | Baik                 | 1      | 500,000     |  |
| 219  | 02.06.02.01.37       | 0013          | Meja Komputer               | -                                 | -   | Kayu          | Pembelian                     | 2006               |  |        | Baik                 | 1      | 500,000     |  |
| 220  | 02.06.02.01.37       | 0001 s/d 0002 | Meja Komputer               | Comta                             | -   | Metal         | Pembelian                     | 2008               |  |        | Baik                 | 2      | 6,820,000   |  |
| 221  | 02.06.02.01.37       | 0001 s/d 0004 | Meja Komputer               | CD 1288                           | -   | Kayu          | Pembelian                     | 2009               |  |        | Baik                 | 4      | 7,260,000   |  |
| 222  | 02.06.02.01.37       | 0001 s/d 0004 | Meja Komputer               | Comta / 11.323                    | -   | Kayu          | Pembelian                     | 2009               |  |        | Baik                 | 4      | 9,680,000   |  |
| 223  | 02.06.02.01.49       | 0001 s/d 0003 | Sofa                        | Lokal / Jati / kain               | -   | -             | Pembelian                     | 2011               |  |        | Baik                 | 3      | 29,370,000  | Operasional UPTD-P2TP                            |
| 224  | 02.06.02.01.49       | 0001 s/d 0002 | Sofa                        | -                                 | -   | -             | Pembelian                     | 2012               |  |        | Baik                 | 2      | 19,580,000  | Pengadaan Sofa                                   |
| 225  | 02.06.02.01.49       | 0006          | Sofa                        | In Forma                          | -   | -             | Pembelian                     | 2015               |  |        | Baik                 | 1      | 44,660,000  | Pengadaan Meubelair (Sofa)                       |
| 226  | 02.06.02.01.49       | 0007          | Sofa                        | -                                 | -   | -             | Pembelian                     | 2015               |  |        | Baik                 | 1      | 70,807,500  | Pengadaan Meubelair (Sofa)                       |
| 227  | 02.06.02.02.01       | 0001          | Jam Mekanis                 | Seiko                             | -   | Metal         | Pembelian                     | 1997               | sedang                                 |        | Baik                 | 1      | 75,000      |  |
| 228  | 02.06.02.02.01       | 0002          | Jam Mekanis                 | Seiko                             | -   | Piber         | Pembelian                     | 1997               |  |        | Baik                 | 1      | 75,000      |  |
| 229  | 02.06.02.02.01       | 0003          | Jam Mekanis                 | Seiko                             | -   | Metal         | Pembelian                     | 1997               |  |        | Baik                 | 1      | 75,000      |  |
| 230  | 02.06.02.03.01       | 0001          | Mesin Penghisap Debu        | Electroluc                        | -   | -             | Pembelian                     | 2011               |  |        | Baik                 | 1      | 11,550,000  | Operasional Asrama                               |
| 231  | 02.06.02.03.03       | 0001 s/d 0002 | Mesin Potong Rumput         | Shtil                             | -   | Besi          | Pembelian                     | 2009               |  |        | Baik                 | 2      | 4,950,000   |  |
| 232  | 02.06.02.03.03       | 0003          | Mesin Potong Rumput         | Sthill                            | -   | Metal         | Pembelian                     | 2010               |  |        | Baik                 | 1      | 4,345,000   | Bidang Pengembangan                              |
| 233  | 02.06.02.03.04       | 0001          | Mesin Cuci                  | SHARP / Manual                    | -   | -             | Pembelian                     | 2011               |  |        | Baik                 | 1      | 3,300,000   | Operasional Asrama UPTD-P2TP                     |
| 234  | 02.06.02.03.06       | 0001          | Mesin Penyedot Air          | Jet pump                          | -   | -             | Pembelian                     | 2011               |  |        | Baik                 | 1      | 8,525,000   | Operasional UPTD-P2TP                            |
| 235  | 02.06.02.03.06       | 0001 s/d 0003 | Mesin Penyedot Air          | Sanyo Extra Strong                | -   | -             | Pembelian                     | 2016               |  |        | Baik                 | 3      | 11,400,000  | Pompa Air  |
| 236  | 02.06.02.04.03       | 0001          | AC Unit                     | Nasional                          | -   | Metal         | Pembelian                     | 2001               | 1.5 PK                                 |        | Baik                 | 1      | 6,500,000   |  |
| 237  | 02.06.02.04.03       | 0002          | AC Unit                     | LG                                | -   | Piber         | Pembelian                     | 2006               |  |        | Baik                 | 1      | 3,900,000   |  |
| 238  | 02.06.02.04.03       | 0001 s/d 0003 | AC Unit                     | LG / S09 Ifg                      | -   | -             | Pembelian                     | 2013               |  |        | Baik                 | 3      | 13,035,000  | 1 PK   |
| 239  | 02.06.02.04.03       | 0001 s/d 0002 | AC Unit                     | Mitsubishi 3 PK                   | -   | -             | Pembelian                     | 2015               |  |        | Baik                 | 2      | 44,220,000  | Pengadaan AC Standing                            |
| 240  | 02.06.02.04.03       | 0001 s/d 0002 | AC Unit                     | Mitsubishi 5 PK                   | -   | -             | Pembelian                     | 2015               |  |        | Baik                 | 2      | 56,490,000  | Pengadaan AC Standing                            |
| 241  | 02.06.02.04.04       | 0001 s/d 0005 | AC Split                    | Panasonic                         | -   | Metal         | Pembelian                     | 2008               |  |        | Baik                 | 5      | 29,750,000  |  |
| 242  | 02.06.02.04.06       | 0001 s/d 0002 | Kipas Angin                 | Stainless Dia                     | -   | -             | Pembelian                     | 2011               |  |        | Baik                 | 2      | 4,840,000   | Operasional asrama dan kantor UPTD-P2TP          |
| 243  | 02.06.02.05.02       | 0001 s/d 0002 | Kompor Gas                  | Rinnai                            | -   | -             | Pembelian                     | 2011               |  |        | Baik                 | 2      | 3,850,000   | Kompor + Tabung gas operasional asrama UPTD-P2TP |
| 244  | 02.06.02.05.14       | 0001          | Alat Dapur Lain-lain        | -                                 | -   | -             | Pembelian                     | 2007               |  |        | Baik                 | 1      | 9,800,000   | MESIN PEMERAS KELAPA                             |
| 245  | 02.06.02.06.03       | 0001          | Televisi                    | Sony                              | -   | Plastik, Kaca | Pembelian                     | 2009               |  |        | Baik                 | 1      | 10,340,000  |  |
| 246  | 02.06.02.06.03       | 0002          | Televisi                    | LG / Plat LD 330                  | -   | Piber         | Pembelian                     | 2010               |  |        | Baik                 | 1      | 4,400,000   |  |
| 247  | 02.06.02.06.03       | 0003          | Televisi                    | LG / Plasma TH-P42A2 SHARP /      | -   | Piber         | Pembelian                     | 2010               |  |        | Baik                 | 1      | 7,920,000   |  |
| 248  | 02.06.02.06.03       | 0001 s/d 0003 | Televisi                    | -                                 | -   | -             | Pembelian                     | 2011               |  |        | Baik                 | 3      | 13,860,000  | Operasional Asrama dan kantor UPTD-P2TP          |
| 249  | 02.06.02.06.03       | 0001 s/d 0002 | Televisi                    | Samsung                           | -   | -             | Pembelian                     | 2015               |  |        | Baik                 | 2      | 63,940,300  | TV LED   |
| 250  | 02.06.02.06.03       | 0009          | Televisi                    | SAMSUNG / SMART TV                | -   | -             | Pembelian                     | 2016               | 55 inc                                 |        | Baik                 | 1      | 47,520,000  | Smart TV   |
| 251  | 02.06.02.06.12       | 0001          | Wireless                    | -                                 | -   | Plastik       | Pembelian                     | 2009               |  |        | Baik                 | 1      | 12,265,000  |  |
| 252  | 02.06.02.06.14       | 0001 s/d 0011 | Microphone                  | Philip                            | -   | -             | Pembelian                     | 2001               |  |        | Baik                 | 11     | 89,160,852  |  |
| 253  | 02.06.02.06.14       | 0012          | Microphone                  | -                                 | -   | -             | Pembelian                     | 2011               |  |        | Baik                 | 1      | 142,920,000 |  |
| 254  | 02.06.02.06.17       | 0001          | Mic Conference              | -                                 | -   | -             | Pembelian                     | 2015               |  |        | Baik                 | 1      | 5,500,000   | Main Machine                                     |
| 255  | 02.06.02.06.17       | 0001 s/d 0010 | Mic Conference              | -                                 | -   | -             | Pembelian                     | 2015               |  |        | Baik                 | 10     | 825,000     | Extention cable                                  |
| 256  | 02.06.02.06.17       | 0001 s/d 0019 | Mic Conference              | -                                 | -   | -             | Pembelian                     | 2015               |  |        | Baik                 | 19     | 40,755,000  | Conference mic delegate                          |
| 257  | 02.06.02.06.17       | 0002          | Mic Conference              | -                                 | -   | -             | Pembelian                     | 2015               |  |        | Baik                 | 1      | 2,420,000   | Conference mic chairman                          |
| 258  | 02.06.02.06.22       | 0001          | Camera Film                 | Canon                             | -   | Metal         | Pembelian                     | 2010               |  |        | Baik                 | 1      | 28,600,000  |  |
| 259  | 02.06.02.06.22       | 0001 s/d 0002 | Camera Film                 | Canon Power Shot / A 3100         | -   | Metal         | Pembelian                     | 2010               |  |        | Baik                 | 2      | 5,280,000   |  |
| 260  | 02.06.02.06.22       | 0001 s/d 0002 | Camera Film                 | CanonPower Shot / G 11            | -   | Metal         | Pembelian                     | 2010               |  |        | Baik                 | 2      | 14,960,000  |  |
| 261  | 02.06.02.06.22       | 0002          | Camera Film                 | Canon / EF 24-105 mm              | -   | Metal         | Pembelian                     | 2010               |  |        | Baik                 | 1      | 26,400,000  |  |
| 262  | 02.06.02.06.23       | 0001          | Tustel                      | Sony Cybershot / DSC-TX20 Digital | -   | -             | Pembelian                     | 2013               |  |        | Baik                 | 1      | 4,840,000   |  |
| 263  | 02.06.02.06.39       | 0002          | Dispenser                   | Uchida                            | -   | Metal         | Pembelian                     | 2000               |  |        | Baik                 | 1      | 800,000     |  |
| 264  | 02.06.02.06.39       | 0001          | Dispenser                   | Uchida                            | -   | Metal         | Pembelian                     | 2002               |  |        | Baik                 | 1      | 1,104,000   |  |
| 265  | 02.06.02.06.39       | 0001 s/d 0002 | Dispenser                   | Sancken / HWD 777 3 fungsi        | -   | -             | Pembelian                     | 2011               |  |        | Baik                 | 2      | 3,300,000   | Operasional Asrama dan UPTD-P2TP                 |
| 266  | 02.06.02.06.49       | 0001 s/d 0002 | Handy Cam                   | Sony                              | -   | Piber         | Pembelian                     | 2006               |  |        | Baik                 | 2      | 17,650,000  |  |
| 267  | 02.06.02.06.49       | 0001 s/d 0002 | Handy Cam                   | Sony                              | -   | Metal         | Pembelian                     | 2009               |  |        | Baik                 | 2      | 13,684,000  |  |
| 268  | 02.06.02.06.49       | 0001 s/d 0003 | Handy Cam                   | Sony                              | -   | Metal         | Pembelian                     | 2010               |  |        | Baik                 | 3      | 33,440,000  |  |
| 269  | 02.06.02.06.49       | 0008          | Handy Cam                   | Sony / Hard Drive                 | -   | -             | Pembelian                     | 2011               |  |        | Baik                 | 1      | 9,845,000   |  |
| 270  | 02.06.02.06.49       | 0009          | Handy Cam                   | Sony / Hard drive                 | -   | -             | Pembelian                     | 2011               |  |        | Baik                 | 1      | 5,885,000   | Pengadaan Handy cam                              |
| 271  | 02.06.02.06.49       | 0001 s/d 0002 | Handy Cam                   | Sony                              | -   | -             | Pembelian                     | 2015               |  |        | Baik                 | 2      | 65,510,000  | Pengadaan Handycam Disbun Prov. Kaltim           |
| 272  | 02.06.03.01.05       | 0001          | Personal Komputer Lain-lain | HP                                | -   | Metal         | Pembelian                     | 2008               |  |        | Baik                 | 1      | 9,680,000   |  |
| 273  | 02.06.03.01.05       | 0001 s/d 0002 | Personal Komputer Lain-lain | HP                                | -   | Metal         | Pembelian                     | 2008               |  |        | Baik                 | 2      | 19,360,000  | Desktop  |

| Urut | Kode Barang    | Register      | SPESIFIKASI BARANG          |                                 | No. Sertifikat/No. Pabrik<br>No. Chasis/No. Mesin | Bahan         | Asal/Cara<br>Perolehan Barang | Tahun<br>Pembelian | Ukuran Barang/<br>Konstruksi (P, S, D) | Satuan | Kondisi<br>(B/KB/RB) | JUMLAH |             | Keterangan   |
|------|----------------|---------------|-----------------------------|---------------------------------|---|---------------|-------------------------------|--------------------|--|--------|----------------------|--------|-------------|--|
|      |                |               | Nama / Jenis Barang         | Merk/Type                       |   |               |                               |                    |  |        |                      | Barang | Harga       |  |
| 274  | 02.06.03.01.05 | 0001 s/d 0002 | Personal Komputer Lain-lain | Tosiba                          | -   | Metal         | Pembelian                     | 2008               |  |        | Baik                 | 2      | 34,320,000  | Note Book  |
| 275  | 02.06.03.01.05 | 0001 s/d 0002 | Personal Komputer Lain-lain | Acer                            | -   | Piber Kaca    | Pembelian                     | 2008               |  |        | Baik                 | 2      | 23,650,000  |  |
| 276  | 02.06.03.01.07 | 0001          | Software Aplikasi           | -                               | -   | -             | Pembelian                     | 2015               |  |        | Baik                 | 1      | 44,275,000  | Pembuatan sistem aplikasi database kepegawaian pada Disbun |
| 277  | 02.06.03.02.01 | 0002          | PC Unit                     | HP                              | -   | Piber         | Pembelian                     | 2005               |  |        | Baik                 | 1      | 15,800,000  |  |
| 278  | 02.06.03.02.01 | 0001 s/d 0002 | PC Unit                     | HP                              | -   | Piber         | Pembelian                     | 2006               |  |        | Baik                 | 2      | 32,100,000  |  |
| 279  | 02.06.03.02.01 | 0005          | PC Unit                     | HP                              | -   | Metal         | Pembelian                     | 2006               |  |        | Baik                 | 1      | 14,740,000  |  |
| 280  | 02.06.03.02.01 | 0001          | PC Unit                     | -                               | -   | Piber, Besi   | Pembelian                     | 2009               |  |        | Baik                 | 1      | 14,850,000  |  |
| 281  | 02.06.03.02.01 | 0001 s/d 0003 | PC Unit                     | intel core i3                   | -   | -             | Pembelian                     | 2011               |  |        | Baik                 | 3      | 44,220,000  |  |
| 282  | 02.06.03.02.01 | 0006          | PC Unit                     | OS Genuine Window 7 home        | -   | -             | Pembelian                     | 2011               |  |        | Baik                 | 1      | 14,080,000  |  |
| 283  | 02.06.03.02.01 | 0001 s/d 0004 | PC Unit                     | HP                              | -   | -             | Pembelian                     | 2012               |  |        | Baik                 | 4      | 67,760,000  | Pengadaan Komputer   |
| 284  | 02.06.03.02.01 | 0001 s/d 0003 | PC Unit                     | Dell                            | -   | -             | Pembelian                     | 2013               |  |        | Baik                 | 3      | 44,880,000  | Komputer   |
| 285  | 02.06.03.02.01 | 0001 s/d 0002 | PC Unit                     | Mac Apple                       | -   | -             | Pembelian                     | 2015               |  |        | Baik                 | 2      | 41,800,000  | Pengadaan dekstop/PC dan note book pada Disbun Prov.Kaltim |
| 286  | 02.06.03.02.01 | 0001 s/d 0006 | PC Unit                     | Lenovo B50 Series               | -   | -             | Pembelian                     | 2015               |  |        | Baik                 | 6      | 128,160,000 | Pengadaan dekstop/PC dan note book pada Disbun Prov.Kaltim |
| 287  | 02.06.03.02.01 | 0001 s/d 0005 | PC Unit                     | Lenovo F0B2                     | -   | -             | Pembelian                     | 2016               |  |        | Baik                 | 5      | 42,900,000  | Pengadaan Desktop  |
| 288  | 02.06.03.02.01 | 0025          | PC Unit                     | Lenovo C40-30 F0B400FELD        | -   | -             | Pembelian                     | 2016               |  |        | Baik                 | 1      | 9,680,000   | Pengadaan Desktop  |
| 289  | 02.06.03.02.01 | 0026          | PC Unit                     | Lenovo C40-30 F0B400FELD        | -   | -             | Pembelian                     | 2016               |  |        | Baik                 | 1      | 9,680,000   | Pengadaan Desktop  |
| 290  | 02.06.03.02.01 | 0031          | PC Unit                     | Lenovo F0B22                    | -   | -             | Pembelian                     | 2016               |  |        | Baik                 | 1      | 8,580,000   | Pengadaan Desktop  |
| 291  | 02.06.03.02.02 | 0007          | Lap Top                     | AXIIOO                          | -   | Piber         | Pembelian                     | 2004               |  |        | Baik                 | 1      | 15,400,000  |  |
| 292  | 02.06.03.02.02 | 0001 s/d 0002 | Lap Top                     | Toshiba                         | -   | Piber         | Pembelian                     | 2006               |  |        | Baik                 | 2      | 34,900,000  |  |
| 293  | 02.06.03.02.02 | 0004          | Lap Top                     | -                               | -   | Piber         | Pembelian                     | 2006               |  |        | Baik                 | 1      | 18,400,000  |  |
| 294  | 02.06.03.02.02 | 0009          | Lap Top                     | -                               | -   | Piber         | Pembelian                     | 2006               |  |        | Baik                 | 1      | 19,000,000  |  |
| 295  | 02.06.03.02.02 | 0001          | Lap Top                     | Toshiba                         | -   | Piber         | Pembelian                     | 2007               |  |        | Baik                 | 1      | 15,750,000  | Keuangan   |
| 296  | 02.06.03.02.02 | 0001 s/d 0002 | Lap Top                     | Lenovo                          | -   | Piber         | Pembelian                     | 2007               |  |        | Baik                 | 2      | 35,800,000  |  |
| 297  | 02.06.03.02.02 | 0002          | Lap Top                     | Toshiba                         | -   | Piber         | Pembelian                     | 2007               |  |        | Baik                 | 1      | 14,850,000  |  |
| 298  | 02.06.03.02.02 | 0010          | Lap Top                     | Toshiba                         | -   | Metal         | Pembelian                     | 2007               |  |        | Baik                 | 1      | 17,925,000  |  |
| 299  | 02.06.03.02.03 | 0001          | Note Book                   | Sony Vaio                       | -   | Plastik, Kaca | Pembelian                     | 2009               |  |        | Baik                 | 1      | 18,205,000  |  |
| 300  | 02.06.03.02.03 | 0001 s/d 0003 | Note Book                   | Sony Vaio                       | -   | piber kaca    | Pembelian                     | 2009               |  |        | Baik                 | 3      | 53,857,600  |  |
| 301  | 02.06.03.02.03 | 0002          | Note Book                   | MSI                             | -   | Piber, Kaca   | Pembelian                     | 2009               |  |        | Baik                 | 1      | 19,470,000  |  |
| 302  | 02.06.03.02.03 | 0003          | Note Book                   | Toshiba                         | -   | Piber, Kaca   | Pembelian                     | 2009               |  |        | Baik                 | 1      | 19,250,000  |  |
| 303  | 02.06.03.02.03 | 0004          | Note Book                   | -                               | -   | Piber, Kaca   | Pembelian                     | 2009               |  |        | Baik                 | 1      | 17,546,100  |  |
| 304  | 02.06.03.02.03 | 0007          | Note Book                   | MSI                             | -   | piber kaca    | Pembelian                     | 2009               |  |        | Baik                 | 1      | 19,470,000  |  |
| 305  | 02.06.03.02.03 | 0010          | Note Book                   | -                               | -   | piber kaca    | Pembelian                     | 2009               |  |        | Baik                 | 1      | 19,220,300  |  |
| 306  | 02.06.03.02.03 | 0011          | Note Book                   | -                               | -   | Piber Kaca    | Pembelian                     | 2009               |  |        | Baik                 | 1      | 19,220,300  |  |
| 307  | 02.06.03.02.03 | 0012          | Note Book                   | Toshiba                         | -   | Plastik, Kaca | Pembelian                     | 2009               |  |        | Baik                 | 1      | 19,470,000  |  |
| 308  | 02.06.03.02.03 | 0001 s/d 0002 | Note Book                   | sony Vaio / VPC-Z115GG          | -   | Piber         | Pembelian                     | 2010               |  |        | Baik                 | 2      | 43,195,680  |  |
| 309  | 02.06.03.02.03 | 0001 s/d 0003 | Note Book                   | Dell Inspiron / 14 R            | -   | Piber         | Pembelian                     | 2010               |  |        | Baik                 | 3      | 27,941,760  |  |
| 310  | 02.06.03.02.03 | 0001 s/d 0007 | Note Book                   | Fujitsu Lifebook / SH560        | -   | Piber         | Pembelian                     | 2010               |  |        | Baik                 | 7      | 133,436,160 |  |
| 311  | 02.06.03.02.03 | 0001 s/d 0020 | Note Book                   | Dell Inspiron / 13 Z            | -   | Piber         | Pembelian                     | 2010               |  |        | Baik                 | 20     | 181,764,000 | Revitbun   |
| 312  | 02.06.03.02.03 | 0013          | Note Book                   | Fujitsu Lifebook / T7309 (8GB)  | -   | Piber         | Pembelian                     | 2010               |  |        | Baik                 | 1      | 28,868,400  |  |
| 313  | 02.06.03.02.03 | 0014          | Note Book                   | HPElitebook / 8540W             | -   | Piber         | Pembelian                     | 2010               |  |        | Baik                 | 1      | 32,662,600  | *  |
| 314  | 02.06.03.02.03 | 0017          | Note Book                   | Lenovo / Idea Pad U150          | -   | Piber         | Pembelian                     | 2010               |  |        | Baik                 | 1      | 13,578,200  |  |
| 315  | 02.06.03.02.03 | 0001 s/d 0003 | Note Book                   | Intel Corel i7-2620M,           | -   | -             | Pembelian                     | 2011               |  |        | Baik                 | 3      | 58,575,000  | Dinas  |
| 316  | 02.06.03.02.03 | 0054          | Note Book                   | Intel Core i5 5200UM-2.4, Turbo | -   | -             | Pembelian                     | 2011               |  |        | Baik                 | 1      | 19,195,000  | Dinas  |
| 317  | 02.06.03.02.03 | 0001 s/d 0003 | Note Book                   | SONY                            | -   | -             | Pembelian                     | 2012               |  |        | Baik                 | 3      | 49,830,000  | Pengadaan Note book  |
| 318  | 02.06.03.02.03 | 0001 s/d 0003 | Note Book                   | Tosiba                          | -   | -             | Pembelian                     | 2012               |  |        | Baik                 | 3      | 61,215,000  | Pengadaan note book  |
| 319  | 02.06.03.02.03 | 0001 s/d 0003 | Note Book                   | Sony                            | -   | -             | Pembelian                     | 2013               |  |        | Baik                 | 3      | 54,065,000  | Laptop   |
| 320  | 02.06.03.02.03 | 0001 s/d 0002 | Note Book                   | Apple                           | -   | -             | Pembelian                     | 2014               |  |        | Baik                 | 2      | 29,150,000  | Notebook   |
| 321  | 02.06.03.02.03 | 0001 s/d 0002 | Note Book                   | Asus                            | -   | -             | Pembelian                     | 2015               |  |        | Baik                 | 2      | 36,498,000  | Pengadaan dekstop/PC dan note book pada Disbun Prov.Kaltim |
| 322  | 02.06.03.02.03 | 0001 s/d 0002 | Note Book                   | Dell Alien Ware                 | -   | -             | Pembelian                     | 2015               |  |        | Baik                 | 2      | 51,700,000  | Pengadaan dekstop/PC dan note book pada Disbun Prov.Kaltim |
| 323  | 02.06.03.02.03 | 0001 s/d 0004 | Note Book                   | Acer inspire                    | -   | -             | Pembelian                     | 2015               |  |        | Baik                 | 4      | 59,840,000  | Pengadaan dekstop/PC dan note book pada Disbun Prov.Kaltim |
| 324  | 02.06.03.02.05 | 0001          | Personal Komputer Lain-lain | DELL                            | -   | Piber kaca    | Pembelian                     | 2009               |  |        | Baik                 | 1      | 10,450,000  |  |
| 325  | 02.06.03.02.05 | 0001 s/d 0002 | Personal Komputer Lain-lain | Apple                           | -   | -             | Pembelian                     | 2012               |  |        | Baik                 | 2      | 19,690,000  | Pengadaan multi media/alat elektronik                      |
| 326  | 02.06.03.04.08 | 0006          | Printer                     | HP                              | -   | Piber         | Pembelian                     | 2003               |  |        | Baik                 | 1      | 6,750,000   |  |
| 327  | 02.06.03.04.08 | 0007          | Printer                     | Canaan PIXMA                    | -   | Piber         | Pembelian                     | 2004               |  |        | Baik                 | 1      | 600,000     |  |
| 328  | 02.06.03.04.08 | 0008          | Printer                     | Canon                           | -   | Piber         | Pembelian                     | 2006               |  |        | Baik                 | 1      | 2,475,000   |  |
| 329  | 02.06.03.04.08 | 0009          | Printer                     | Stylus Photo R 250              | -   | Piber         | Pembelian                     | 2006               |  |        | Baik                 | 1      | 1,925,000   |  |
| 330  | 02.06.03.04.08 | 0010          | Printer                     | Epson                           | -   | Piber         | Pembelian                     | 2006               |  |        | Baik                 | 1      | 2,500,000   |  |
| 331  | 02.06.03.04.08 | 0011          | Printer                     | -                               | -   | piber         | Pembelian                     | 2006               |  |        | Baik                 | 1      | 1,450,000   |  |
| 332  | 02.06.03.04.08 | 0001          | Printer                     | Epson                           | -   | Metal         | Pembelian                     | 2009               |  |        | Baik                 | 1      | 3,905,000   |  |
| 333  | 02.06.03.04.08 | 0001 s/d 0002 | Printer                     | HP Laser Jet                    | -   | Metal         | Pembelian                     | 2009               |  |        | Baik                 | 2      | 4,620,000   |  |
| 334  | 02.06.03.04.08 | 0002          | Printer                     | HP Laser                        | -   | Metal         | Pembelian                     | 2009               |  |        | Baik                 | 1      | 3,740,000   |  |
| 335  | 02.06.03.04.08 | 0005          | Printer                     | -                               | -   | Metal         | Pembelian                     | 2009               |  |        | Baik                 | 1      | 2,310,000   |  |
| 336  | 02.06.03.04.08 | 0001 s/d 0003 | Printer                     | Epson                           | -   | -             | Pembelian                     | 2012               |  |        | Baik                 | 3      | 6,380,000   | Pengadaan Printer  |
| 337  | 02.06.03.04.08 | 0001 s/d 0011 | Printer                     | Canon                           | -   | -             | Pembelian                     | 2012               |  |        | Baik                 | 11     | 24,915,000  | Pengadaan Printer  |
| 338  | 02.06.03.04.08 | 0026          | Printer                     | HP                              | -   | -             | Pembelian                     | 2012               |  |        | Baik                 | 1      | 14,520,000  | Pengadaan Printer  |
| 339  | 02.06.03.04.08 | 0001 s/d 0002 | Printer                     | -                               | -   | -             | Pembelian                     | 2015               |  |        | Baik                 | 2      | 7,040,000   | Printer dot matriks  |
| 340  | 02.06.03.04.08 | 0001 s/d 0002 | Printer                     | -                               | -   | -             | Pembelian                     | 2015               |  |        | Baik                 | 2      | 10,890,000  | Printer laserjet   |
| 341  | 02.06.03.04.08 | 0001 s/d 0002 | Printer                     | -                               | -   | -             | Pembelian                     | 2015               |  |        | Baik                 | 2      | 9,625,000   | Printer portable   |
| 342  | 02.06.03.04.08 | 0001 s/d 0005 | Printer                     | -                               | -   | -             | Pembelian                     | 2015               |  |        | Baik                 | 5      | 22,775,000  | Printer inkjet   |
| 343  | 02.06.03.04.08 | 0038          | Printer                     | BROTHER / MFCj3720              | -   | -             | Pembelian                     | 2016               |  |        | Baik                 | 1      | 7,810,000   | Printer Multifungsi  |
| 344  | 02.06.03.04.08 | 0039          | Printer                     | CANON / PIXMA ix6560 A3         | -   | -             | Pembelian                     | 2016               |  |        | Baik                 | 1      | 3,960,000   | printer biasa  |

| Urut | Kode Barang    | Register      | SPESIFIKASI BARANG                    |                                 | No. Sertifikat/No. Pabrik<br>No. Chasis/No. Mesin | Bahan      | Asal/Cara<br>Perolehan Barang | Tahun<br>Pembelian | Ukuran Barang/<br>Konstruksi (P, S, D) | Satuan | Kondisi<br>(B/KB/RB) | JUMLAH |             | Keterangan  |
|------|----------------|---------------|---------------------------------------|---------------------------------|---|------------|-------------------------------|--------------------|--|--------|----------------------|--------|-------------|---|
|      |                |               | Nama / Jenis Barang                   | Merk/Type                       |   |            |                               |                    |  |        |                      | Barang | Harga       |   |
| 1    | 2              | 3             | 4                                     | 5                               | 6   | 7          | 8                             | 9                  | 10                                     | 11     | 12                   | 13     | 14          | 15  |
| 345  | 02.06.03.04.10 | 0001          | Scanner                               | -                               | -   | Piber/Kaca | Pembelian                     | 2009               |  |        | Baik                 | 1      | 2,392,500   |   |
| 346  | 02.06.03.04.11 | 0001          | Computer Compatible                   | HP                              | -   | Piber      | Pembelian                     | 2001               |  |        | Baik                 | 1      | 7,120,000   |   |
| 347  | 02.06.03.04.11 | 0002          | Computer Compatible                   | Samsung                         | -   | Piber      | Pembelian                     | 2001               |  |        | Baik                 | 1      | 7,120,000   | Keuangan  |
| 348  | 02.06.03.04.11 | 0004          | Computer Compatible                   | Primera                         | -   | Piber      | Pembelian                     | 2004               |  |        | Baik                 | 1      | 3,900,000   |   |
| 349  | 02.06.03.04.11 | 0003          | Computer Compatible                   | HP VC 17                        | -   | Piber      | Pembelian                     | 2007               |  |        | Baik                 | 1      | 11,900,000  |   |
| 350  | 02.06.03.04.15 | 0001 s/d 0002 | Peralatan Mini Komputer Lain-lain     | -                               | -   | -          | Pembelian                     | 2011               |  |        | Baik                 | 2      | 9,680,000   | Pen Mose  |
| 351  | 02.06.03.05.02 | 0001 s/d 0002 | Monitor                               | LG / Full HD                    | -   | -          | Pembelian                     | 2011               |  |        | Baik                 | 2      | 4,950,000   | Pengadaan monitor   |
| 352  | 02.06.03.05.02 | 0003          | Monitor                               | -                               | -   | -          | Pembelian                     | 2013               |  |        | Baik                 | 1      | 29,865,000  |   |
| 353  | 02.06.03.05.03 | 0001 s/d 0008 | Printer                               | -                               | -   | Plastik    | Pembelian                     | 2008               |  |        | Baik                 | 8      | 23,369,500  | *   |
| 354  | 02.06.03.05.03 | 0007          | Printer                               | HP                              | -   | piber      | Pembelian                     | 2009               |  |        | Baik                 | 1      | 4,757,500   |   |
| 355  | 02.06.03.05.03 | 0008          | Printer                               | Samsung                         | -   | piber      | Pembelian                     | 2009               |  |        | Baik                 | 1      | 4,730,000   |   |
| 356  | 02.06.03.05.03 | 0001 s/d 0002 | Printer                               | Canon                           | -   | -          | Pembelian                     | 2013               |  |        | Baik                 | 2      | 6,875,000   | Printer   |
| 357  | 02.06.03.05.03 | 0001 s/d 0003 | Printer                               | Epson                           | -   | -          | Pembelian                     | 2013               |  |        | Baik                 | 3      | 8,992,500   | Printer   |
| 358  | 02.06.03.05.04 | 0001          | Scanner                               | Platbed color imege Scanner     | -   | -          | Pembelian                     | 2011               |  |        | Baik                 | 1      | 2,420,000   |   |
| 359  | 02.06.03.05.04 | 0002          | Scanner                               | Canon                           | -   | -          | Pembelian                     | 2013               |  |        | Baik                 | 1      | 6,891,500   | Scanner   |
| 360  | 02.06.03.05.10 | 0001          | Peralatan Personal Komputer Lain-lain | 3 Com                           | -   | Metal      | Pembelian                     | 2008               |  |        | Baik                 | 1      | 6,710,000   |   |
| 361  | 02.06.03.05.10 | 0002          | Peralatan Personal Komputer Lain-lain | AVC Micro                       | -   | Metal      | Pembelian                     | 2008               |  |        | Baik                 | 1      | 24,620,000  | Sooware   |
| 362  | 02.06.03.05.10 | 0003          | Peralatan Personal Komputer Lain-lain | 3 Com                           | -   | Metal      | Pembelian                     | 2008               |  |        | Baik                 | 1      | 48,675,000  | Peralatan Jaringan Komputer                                   |
| 363  | 02.06.03.06.01 | 0001          | Server                                | -                               | -   | -          | Pembelian                     | 2012               |  |        | Baik                 | 1      | 59,000,000  | Pengadaan Server  |
| 364  | 02.06.03.06.06 | 0001          | Peralatan Jaringan Lain-lain          | Citra Aster                     | -   | Piber      | Pembelian                     | 2010               |  |        | Baik                 | 1      | 59,950,000  | Soptwre/Aplikasi  |
| 365  | 02.06.03.06.06 | 0002          | Peralatan Jaringan Lain-lain          | Softwre Imagine Advantage       | -   | Piber      | Pembelian                     | 2010               |  |        | Baik                 | 1      | 84,150,000  | Soptwre/Aplikasi  |
| 366  | 02.06.04.01.05 | 0001 s/d 0004 | Meja Kerja Pejabat Eselon III         | Rakitan / P.1750x L. 800mm x750 | -   | -          | Pembelian                     | 2011               |  |        | Baik                 | 4      | 14,037,000  | Dinas   |
| 367  | 02.06.04.01.06 | 0001 s/d 0015 | Meja Kerja Pejabat Eselon IV          | Rakitan                         | -   | -          | Pembelian                     | 2011               |  |        | Baik                 | 15     | 44,013,750  | Dinas   |
| 368  | 02.06.04.01.06 | 0001 s/d 0059 | Meja Kerja Pejabat Eselon IV          | Tiger                           | -   | -          | Pembelian                     | 2011               |  |        | Baik                 | 59     | 187,398,750 | Kursi Kerja Non Eselon  |
| 369  | 02.06.04.01.08 | 0001 s/d 0059 | Meja Kerja Pegawai Non Struktural     | Rakitan                         | -   | -          | Pembelian                     | 2011               |  |        | Baik                 | 59     | 189,036,750 |   |
| 370  | 02.06.04.01.08 | 0060          | Meja Kerja Pegawai Non Struktural     | -                               | -   | -          | Pembelian                     | 2015               |  |        | Baik                 | 1      | 37,422,000  | Pengadaan meja kerja dan lemari arsip pada Disbun Prov.Kaltim |
| 371  | 02.06.04.02.09 | 0001          | Meja Tamu Ruangan Tunggu Pejabat      | Jati                            | -   | Kayu       | Pembelian                     | 2001               |  |        | Baik                 | 1      | 1,000,000   |   |
| 372  | 02.06.04.02.11 | 0001          | Meja Tamu Ruangan Biasa               | -                               | -   | Kayu       | Pembelian                     | 2001               |  |        | Baik                 | 1      | 6,680,000   |   |
| 373  | 02.06.04.03.04 | 0001          | Kursi Kerja Pejabat Eselon II         | -                               | -   | Metal      | Pembelian                     | 2001               |  |        | Baik                 | 1      | 1,650,000   |   |
| 374  | 02.06.04.03.04 | 0001 s/d 0003 | Kursi Kerja Pejabat Eselon II         | Pantoni                         | -   | Metal      | Pembelian                     | 2001               |  |        | Baik                 | 3      | 4,074,525   | Kursi pimpinan Rapat  |
| 375  | 02.06.04.03.04 | 0005          | Kursi Kerja Pejabat Eselon II         | Tiger                           | -   | -          | Pembelian                     | 2011               |  |        | Baik                 | 1      | 7,986,000   | Kursi Kerja Eselon II   |
| 376  | 02.06.04.03.05 | 0001          | Kursi Kerja Pejabat Eselon III        | -                               | -   | Metal      | Pembelian                     | 2001               |  |        | Baik                 | 1      | 1,262,571   |   |
| 377  | 02.06.04.03.05 | 0001 s/d 0005 | Kursi Kerja Pejabat Eselon III        | Tiger                           | -   | -          | Pembelian                     | 2011               |  |        | Baik                 | 5      | 31,611,250  | Kursi Kerja Eselon III  |
| 378  | 02.06.04.03.06 | 0001 s/d 0015 | Kursi Kerja Pejabat Eselon IV         | Tiger                           | -   | -          | Pembelian                     | 2011               |  |        | Baik                 | 15     | 54,903,750  | Kursi Kerja Eselon IV   |
| 379  | 02.06.04.05.05 | 0001 s/d 0006 | Kursi Hadap Depan Meja Kerja Pejabat  | -                               | -   | Kayu       | Pembelian                     | 2005               |  |        | Baik                 | 6      | 4,542,858   |   |
| 380  | 02.06.04.05.08 | 0001 s/d 0012 | Kursi Hadap Depan Meja Kerja Pejabat  | Panthoni                        | -   | Metal      | Pembelian                     | 2008               |  |        | Baik                 | 12     | 7,128,000   |   |
| 381  | 02.06.04.07.03 | 0001          | Lemari Buku untuk Pejabat Eselon II   | -                               | -   | Kayu       | Pembelian                     | 2001               |  |        | Baik                 | 1      | 10,920,000  |   |
| 382  | 02.06.04.07.05 | 0004          | Lemari Buku untuk Perpustakaan        | -                               | -   | Kayu       | Pembelian                     | 2001               |  |        | Baik                 | 1      | 1,925,000   |   |
| 383  | 02.06.04.07.05 | 0001          | Lemari Buku untuk Perpustakaan        | Vip                             | -   | Kayu       | Pembelian                     | 2005               |  |        | Baik                 | 1      | 950,000     |   |
| 384  | 02.06.04.07.05 | 0001 s/d 0002 | Lemari Buku untuk Perpustakaan        | -                               | -   | Kayu       | Pembelian                     | 2005               |  |        | Baik                 | 2      | 1,520,000   |   |
| 385  | 02.06.04.07.05 | 0001 s/d 0003 | Lemari Buku untuk Perpustakaan        | Lion                            | -   | Metal      | Pembelian                     | 2010               |  |        | Baik                 | 3      | 7,260,000   |   |
| 386  | 02.06.04.07.06 | 0001 s/d 0002 | Lemari Arsip untuk arsip Dinamis      | LOKAL                           | -   | KAYU       | Pembelian                     | 2001               |  |        | Baik                 | 2      | 2,516,200   |   |
| 387  | 02.06.04.07.06 | 0006          | Lemari Arsip untuk arsip Dinamis      | Lion                            | -   | Besi       | Pembelian                     | 2008               |  |        | Baik                 | 1      | 44,833,000  |   |
| 388  | 02.06.04.07.06 | 0007          | Lemari Arsip untuk arsip Dinamis      | Lion                            | -   | Besi       | Pembelian                     | 2009               | Besar                                  |        | Baik                 | 1      | 46,530,000  | 08921/LS-DISBUN/2009  |
| 389  | 02.06.04.07.06 | 0010          | Lemari Arsip untuk arsip Dinamis      | -                               | -   | -          | Pembelian                     | 2015               | Besar                                  |        | Baik                 | 1      | 61,465,000  | Lemari Arsip Besar Keuangan                                   |
| 390  | 02.06.04.07.06 | 0011          | Lemari Arsip untuk arsip Dinamis      | Lion                            | -   | -          | Pembelian                     | 2016               | 91,6x45,7x183 cm                       |        | Baik                 | 1      | 4,845,500   | Lemari Penyimpan  |
| 391  | 02.06.04.07.06 | 0012          | Lemari Arsip untuk arsip Dinamis      | Lioan                           | -   | -          | Pembelian                     | 2016               | 91,6x45,7x183 cm                       |        | Baik                 | 1      | 4,845,500   | Lemari Penyimpan  |
| 392  | 02.07.01.01.03 | 0002          | Projektor + Attachment                | Panasonic                       | -   | Metal      | Pembelian                     | 2001               |  |        | Baik                 | 1      | 95,475,000  |   |
| 393  | 02.07.01.01.03 | 0003          | Projektor + Attachment                | -                               | -   | Metal      | Pembelian                     | 2006               |  |        | Baik                 | 1      | 20,075,000  |   |
| 394  | 02.07.01.01.03 | 0001          | Projektor + Attachment                | Panasonic                       | -   | -          | Pembelian                     | 2008               |  |        | Baik                 | 1      | 24,695,000  |   |
| 395  | 02.07.01.01.03 | 0004          | Projektor + Attachment                | Sony / VPL-EX 225 LCD Proyektor | -   | -          | Pembelian                     | 2013               |  |        | Baik                 | 1      | 9,317,000   |   |
| 396  | 02.07.01.01.03 | 0005          | Projektor + Attachment                | Panasonic                       | -   | -          | Pembelian                     | 2014               |  |        | Baik                 | 1      | 8,000,000   | Projektor   |
| 397  | 02.07.01.01.03 | 0006          | Projektor + Attachment                | Infokus 226ST                   | -   | -          | Pembelian                     | 2016               |  |        | Baik                 | 1      | 12,980,000  | Pengadaan Infocus dan Scéen                                   |
| 398  | 02.07.01.01.03 | 0007          | Projektor + Attachment                | Vivitek D855ST                  | -   | -          | Pembelian                     | 2016               |  |        | Baik                 | 1      | 12,100,000  | Pengadaan Infocus dan Scéen                                   |
| 399  | 02.07.01.01.03 | 0008          | Projektor + Attachment                | Acer K135                       | -   | -          | Pembelian                     | 2016               |  |        | Baik                 | 1      | 10,890,000  | Portable Proyektor Mini                                       |
| 400  | 02.07.01.01.29 | 0001          | Equalizer                             | -                               | -   | -          | Pembelian                     | 2014               |  |        | Baik                 | 1      | 3,025,000   | Equalizer 12 series graphic                                   |
| 401  | 02.07.01.01.40 | 0001          | Microphone/Wireless Mic               | -                               | -   | -          | Pembelian                     | 2014               |  |        | Baik                 | 1      | 2,860,000   | Mic Wireless  |
| 402  | 02.07.01.01.46 | 0001          | Audio Master Control Unit             | Yamaha                          | -   | Metal      | Pembelian                     | 2010               |  |        | Baik                 | 1      | 24,200,000  |   |
| 403  | 02.07.01.01.52 | 0001 s/d 0002 | Unintemptible Power Supply (UPS)      | ICA                             | -   | Besi       | Pembelian                     | 2007               |  |        | Baik                 | 2      | 5,180,000   |   |
| 404  | 02.07.01.01.52 | 0001 s/d 0006 | Unintemptible Power Supply (UPS)      | -                               | -   | Besi       | Pembelian                     | 2008               |  |        | Baik                 | 6      | 22,495,000  | *   |
| 405  | 02.07.01.01.52 | 0007          | Unintemptible Power Supply (UPS)      | ICA                             | -   | Metal      | Pembelian                     | 2008               |  |        | Baik                 | 1      | 14,740,000  |   |
| 406  | 02.07.01.01.52 | 0001 s/d 0008 | Unintemptible Power Supply (UPS)      | ICA                             | -   | Besi       | Pembelian                     | 2009               |  |        | Baik                 | 8      | 32,815,000  |   |
| 407  | 02.07.01.01.52 | 0001 s/d 0002 | Unintemptible Power Supply (UPS)      | ICA / CT 682 B                  | -   | Besi       | Pembelian                     | 2010               |  |        | Baik                 | 2      | 4,400,000   |   |
| 408  | 02.07.01.01.52 | 0001 s/d 0010 | Unintemptible Power Supply (UPS)      | ICA / CT 1382 B                 | -   | Besi       | Pembelian                     | 2010               |  |        | Baik                 | 10     | 42,185,000  |   |
| 409  | 02.07.01.01.52 | 0001 s/d 0003 | Unintemptible Power Supply (UPS)      | Capacity:3.200 VA/1.600W        | -   | -          | Pembelian                     | 2011               |  |        | Baik                 | 3      | 22,110,000  |   |
| 410  | 02.07.01.01.52 | 0033          | Unintemptible Power Supply (UPS)      | Capacity :2.000. VA/1.000 W     | -   | -          | Pembelian                     | 2011               |  |        | Baik                 | 1      | 4,840,000   |   |
| 411  | 02.07.01.01.52 | 0001 s/d 0010 | Unintemptible Power Supply (UPS)      | ICA                             | -   | -          | Pembelian                     | 2015               |  |        | Baik                 | 10     | 35,800,000  | UPS Sekretariat + Bidang                                      |
| 412  | 02.07.01.01.64 | 0001          | Power Amplifier                       | -                               | -   | -          | Pembelian                     | 2014               |  |        | Baik                 | 1      | 6,050,000   | Power ampli   |
| 413  | 02.07.01.01.80 | 0001 s/d 0020 | Digital Audio Tape Recorder           | -                               | -   | -          | Pembelian                     | 2011               |  |        | Baik                 | 20     | 39,600,000  | Portable Voice Recorder di Sekretariat Dinas Perkebunan       |
| 414  | 02.07.01.01.82 | 0001          | Peralatan studio Visual Lain-lain     | -                               | -   | -          | Pembelian                     | 2014               |  |        | Baik                 | 1      | 12,100,000  | Mesin karaoke   |
| 415  | 02.07.01.01.82 | 0001 s/d 0002 | Peralatan studio Visual Lain-lain     | -                               | -   | -          | Pembelian                     | 2014               |  |        | Baik                 | 2      | 8,250,000   | Portable sound system   |

| Urut | Kode Barang    | Register      | SPESIFIKASI BARANG                    |                                  | No. Sertifikat/No. Pabrik<br>No. Chasis/No. Mesin | Bahan   | Asal/Cara<br>Perolehan Barang | Tahun<br>Pembelian | Ukuran Barang/<br>Konstruksi (P, S, D) | Satuan | Kondisi<br>(B/KB/RB) | JUMLAH |               | Keterangan  |
|------|----------------|---------------|---------------------------------------|----------------------------------|---|---------|-------------------------------|--------------------|--|--------|----------------------|--------|---------------|---|
|      |                |               | Nama / Jenis Barang                   | Merk/Type                        |   |         |                               |                    |  |        |                      | Barang | Harga         |   |
| 1    | 2              | 3             | 4                                     | 5                                | 6   | 7       | 8                             | 9                  | 10                                     | 11     | 12                   | 13     | 14            | 15  |
| 416  | 02.07.01.02.03 | 0004          | Camera Electronic                     | Sony                             | -   | Piber   | Pembelian                     | 2006               |  |        | Baik                 | 1      | 5,700,000     |   |
| 417  | 02.07.01.02.03 | 0001          | Camera Electronic                     | Kodak / Kamera Digital           | -   | Plastik | Pembelian                     | 2009               |  |        | Baik                 | 1      | 3,465,000     |   |
| 418  | 02.07.01.02.03 | 0002          | Camera Electronic                     | Olimpus / Kamera Digital         | -   | Plastik | Pembelian                     | 2009               |  |        | Baik                 | 1      | 4,730,000     |   |
| 419  | 02.07.01.02.03 | 0003          | Camera Electronic                     | Sony                             | -   | Plastik | Pembelian                     | 2009               |  |        | Baik                 | 1      | 4,812,500     |   |
| 420  | 02.07.01.02.03 | 0001 s/d 0002 | Camera Electronic                     | Body Digital SLR                 | -   |         | Pembelian                     | 2011               |  |        | Baik                 | 2      | 34,265,000    |   |
| 421  | 02.07.01.02.03 | 0005          | Camera Electronic                     | Bodi Camera Digital SLR          | -   |         | Pembelian                     | 2011               |  |        | Baik                 | 1      | 29,590,000    | Dinas   |
| 422  | 02.07.01.02.03 | 0006          | Camera Electronic                     | Bodi Camera Digital SLR          | -   |         | Pembelian                     | 2011               |  |        | Baik                 | 1      | 18,920,000    |   |
| 423  | 02.07.01.02.03 | 0009          | Camera Electronic                     | Camera Pocet Digital             | -   |         | Pembelian                     | 2011               |  |        | Baik                 | 1      | 5,500,000     |   |
| 424  | 02.07.01.02.03 | 0010          | Camera Electronic                     | Camera Pocket Digital            | -   |         | Pembelian                     | 2011               |  |        | Baik                 | 1      | 6,050,000     |   |
| 425  | 02.07.01.02.03 | 0001 s/d 0002 | Camera Electronic                     | Sony                             | -   |         | Pembelian                     | 2012               |  |        | Baik                 | 2      | 9,570,000     | Pengadaan Kamera  |
| 426  | 02.07.01.02.03 | 0001 s/d 0002 | Camera Electronic                     | -                                | -   |         | Pembelian                     | 2015               |  |        | Baik                 | 2      | 54,500,000    | Pengadaan camera beserta pesawat tanpa awak (DRONE)         |
| 427  | 02.07.01.02.13 | 0001          | Video Monitor                         | -                                | -   |         | Pembelian                     | 2015               |  |        | Baik                 | 1      | 3,575,000     | Monitor   |
| 428  | 02.07.01.02.14 | 0001 s/d 0002 | Video Tape Recorder Portable          | AS 4116 CVR                      | -   |         | Pembelian                     | 2015               |  |        | Baik                 | 2      | 21,890,000    | DVR   |
| 429  | 02.07.01.02.39 | 0001          | Power Supply                          | -                                | -   |         | Pembelian                     | 2014               |  |        | Baik                 | 1      | 2,310,000     | Power sequence controller                                   |
| 430  | 02.07.01.02.43 | 0001          | Rak Peralatan                         | -                                | -   | Kaca    | Pembelian                     | 2001               |  |        | Baik                 | 1      | 1,258,100     |   |
| 431  | 02.07.01.02.77 | 0001          | Mixer PVC                             | -                                | -   |         | Pembelian                     | 2014               |  |        | Baik                 | 1      | 5,775,000     | Mixer ampli   |
| 432  | 02.07.01.03.09 | 0001          | Layar Film                            | LCD Proyektor Interaktif         | -   |         | Pembelian                     | 2011               |  |        | Baik                 | 1      | 25,300,000    |   |
| 433  | 02.07.01.03.09 | 0002          | Layar Film                            | LCD Screen Proyektor             | -   |         | Pembelian                     | 2011               |  |        | Baik                 | 1      | 1,870,000     |   |
| 434  | 02.07.01.03.09 | 0003          | Layar Film                            | LCDScreen Proyektor              | -   |         | Pembelian                     | 2011               |  |        | Baik                 | 1      | 14,850,000    |   |
| 435  | 02.07.01.03.09 | 0004          | Layar Film                            | LCD Proyektor                    | -   |         | Pembelian                     | 2011               |  |        | Baik                 | 1      | 21,340,000    |   |
| 436  | 02.07.01.04.13 | 0001          | Mesin Jilid                           | -                                | -   |         | Pembelian                     | 2011               |  |        | Baik                 | 1      | 4,730,000     | Operasional Dinas Perkebunan                                |
| 437  | 02.07.02.01.05 | 0001          | Microphone                            | -                                | -   |         | Pembelian                     | 2014               |  |        | Baik                 | 1      | 3,575,000     | Mic chime   |
| 438  | 02.07.02.01.06 | 0001 s/d 0004 | Loudspeaker                           | Rondmaster                       | -   | Kayu    | Pembelian                     | 2005               |  |        | Baik                 | 4      | 6,600,000     |   |
| 439  | 02.07.02.01.06 | 0001 s/d 0002 | Loudspeaker                           | -                                | -   |         | Pembelian                     | 2014               |  |        | Baik                 | 2      | 3,300,000     | Speaker   |
| 440  | 02.07.02.01.06 | 0001 s/d 0065 | Loudspeaker                           | -                                | -   |         | Pembelian                     | 2014               |  |        | Baik                 | 65     | 32,532,500    | Speaker ceiling   |
| 441  | 02.07.02.01.08 | 0001          | Sound System                          | Yamaha                           | -   |         | Pembelian                     | 2012               |  |        | Baik                 | 1      | 12,622,500    | Pengadaan sound system                                      |
| 442  | 02.07.02.01.11 | 0001          | Pesawat Telephone                     | Panasonic                        | -   | Piber   | Pembelian                     | 2002               |  |        | Baik                 | 1      | 625,000       |   |
| 443  | 02.07.02.01.11 | 0001 s/d 0002 | Pesawat Telephone                     | -                                | -   | Metal   | Pembelian                     | 2003               |  |        | Baik                 | 2      | 1,250,000     |   |
| 444  | 02.07.02.01.11 | 0001 s/d 0002 | Pesawat Telephone                     | -                                | -   | Piber   | Pembelian                     | 2003               |  |        | Baik                 | 2      | 1,250,000     |   |
| 445  | 02.07.02.01.11 | 0001 s/d 0003 | Pesawat Telephone                     | Panasonic                        | -   | Piber   | Pembelian                     | 2003               |  |        | Baik                 | 3      | 1,875,000     |   |
| 446  | 02.07.02.01.11 | 0007          | Pesawat Telephone                     | Panasonic                        | -   | Piber   | Pembelian                     | 2003               |  |        | Baik                 | 1      | 625,000       | Keuangan  |
| 447  | 02.07.02.01.11 | 0001 s/d 0005 | Pesawat Telephone                     | Commax                           | -   | Piber   | Pembelian                     | 2010               |  |        | Baik                 | 5      | 2,887,500     | Aipon   |
| 448  | 02.07.02.01.14 | 0001 s/d 0004 | Handy Talky                           | Yeasu VX-3R / FD, FE             | -   |         | Pembelian                     | 2014               |  |        | Baik                 | 4      | 19,400,000    | Radio HF / FM (Handi Talkie)                                |
| 449  | 02.07.02.01.20 | 0001 s/d 0002 | Facsimile                             | Panasonic                        | -   | Piber   | Pembelian                     | 2010               |  |        | Baik                 | 2      | 8,580,000     |   |
| 450  | 02.07.02.02.04 | 0001 s/d 0002 | Alat Komunikasi Radio SSB Lain-lain   | Kenwood                          | -   |         | Pembelian                     | 2014               |  |        | Baik                 | 2      | 12,900,000    | Radio SSB, Antena, Breaket EM-90 dan Kabel + soket          |
| 451  | 02.07.02.03.05 | 0001          | Alat komunikasi Radio HF/FM Lain-lain | Yaesu                            | -   |         | Pembelian                     | 2012               |  |        | Baik                 | 1      | 9,790,000     | Pengadaan radio HF/FM (Handy Talkie)                        |
| 452  | 02.07.02.05.04 | 0001 s/d 0002 | Alat komunikasi Radio UHF Lain-lain   | Yaesu                            | -   | Metal   | Pembelian                     | 2009               |  |        | Baik                 | 2      | 9,735,000     |   |
| 453  | 02.07.02.06.02 | 0001          | Wireless Amplifier                    | Amplifier MAD 2006 B / Amplifier | -   |         | Pembelian                     | 2011               |  |        | Baik                 | 1      | 22,220,000    | Operasional kantor UPTD-P2TP                                |
| 454  | 02.08.01.02.21 | 0001          | Dental Field Elektronik               | Luxman                           | -   | Metal   | Pembelian                     | 2008               |  |        | Baik                 | 1      | 8,690,000     |   |
| 455  | 02.09.01.39.67 | 0001          | Mesin Pengering                       | -                                | -   | Besi    | Pembelian                     | 2009               |  |        | Baik                 | 1      | 48,400,000    | Pembubuk Kopi   |
| 456  | 02.09.01.40.53 | 0001 s/d 0005 | Pilling Tester                        | Brother                          | -   | Besi    | Pembelian                     | 2008               |  |        | Baik                 | 5      | 9,680,000     |   |
| 457  | 02.09.01.47.62 | 0004          | Personal Komputer (Laboratorium)      | Intel                            | -   | Piber   | Pembelian                     | 2004               |  |        | Baik                 | 1      | 3,900,000     |   |
| 458  | 02.09.01.47.62 | 0003          | Personal Komputer (Laboratorium)      | LG                               | -   | Metal   | Pembelian                     | 2005               |  |        | Baik                 | 1      | 9,275,000     |   |
| 459  | 02.09.01.47.62 | 0001          | Personal Komputer (Laboratorium)      | HP                               | -   | Metal   | Pembelian                     | 2008               |  |        | Baik                 | 1      | 14,850,000    |   |
| 460  | 02.09.01.47.62 | 0002          | Personal Komputer (Laboratorium)      | HP                               | -   | Metal   | Pembelian                     | 2008               |  |        | Baik                 | 1      | 14,850,000    |   |
| 461  | 02.09.01.47.62 | 0001 s/d 0003 | Personal Komputer (Laboratorium)      | Dell Vostro                      | -   | Piber   | Pembelian                     | 2010               |  |        | Baik                 | 3      | 34,375,000    |   |
| 462  | 02.09.01.47.62 | 0001 s/d 0004 | Personal Komputer (Laboratorium)      | Dell Studio                      | -   | Piber   | Pembelian                     | 2010               |  |        | Baik                 | 4      | 67,375,000    |   |
| 463  | 02.09.01.47.62 | 0011          | Personal Komputer (Laboratorium)      | Acer Aspire                      | -   | Piber   | Pembelian                     | 2010               |  |        | Baik                 | 1      | 7,700,000     |   |
| 464  | 02.09.01.47.62 | 0012          | Personal Komputer (Laboratorium)      | Dell Inspiron                    | -   | Piber   | Pembelian                     | 2010               |  |        | Baik                 | 1      | 11,000,000    |   |
| 465  | 02.09.01.47.62 | 0001 s/d 0004 | Personal Komputer (Laboratorium)      | DELL Inspiron One                | -   |         | Pembelian                     | 2012               |  |        | Baik                 | 4      | 59,180,000    | Pengadaan Komputer / PC                                     |
| 466  | 02.09.01.48.52 | 0001          | Vacum Evaporator                      | - / -                            | -   | METAL   | Pembelian                     | 2007               |  |        | Baik                 | 1      | 19,800,000    | APBD  |
| 467  | 02.09.02.03.08 | 0001 s/d 0010 | Kabel Listril                         | -                                | -   |         | Pembelian                     | 2014               |  |        | Baik                 | 10     | 962,500       | Kabel VGA   |
| 468  | 02.09.02.04.59 | 0001          | Layar                                 | -                                | -   | Kain    | Pembelian                     | 2006               |  |        | Baik                 | 1      | 7,375,000     |   |
| 469  | 02.09.04.02.35 | 0001          | Teletype Scanner                      | -                                | -   | piber   | Pembelian                     | 2003               |  |        | Baik                 | 1      | 1,023,000     |   |
| 470  | 02.09.04.04.04 | 0001          | Printer (Laboratorium)                | HP Laserjet 3050                 | -   | Metal   | Pembelian                     | 2008               |  |        | Baik                 | 1      | 4,400,000     |   |
| 471  | 02.09.04.04.04 | 0002          | Printer (Laboratorium)                | 3Canon IP 1880 Com               | -   | Metal   | Pembelian                     | 2008               |  |        | Baik                 | 1      | 1,300,000     |   |
| 472  | 02.09.04.04.04 | 0001 s/d 0002 | Printer (Laboratorium)                | HP                               | -   | Piber   | Pembelian                     | 2010               |  |        | Baik                 | 2      | 13,750,000    |   |
| 473  | 02.09.04.04.04 | 0001 s/d 0003 | Printer (Laboratorium)                | Epson                            | -   | Piber   | Pembelian                     | 2010               |  |        | Baik                 | 3      | 23,925,000    |   |
| 474  | 03.11.01.01.01 | 0005          | Bangunan Gedung Kantor Permanen       | -                                | -   | Beton   | Pembelian                     | 1984               | 78                                     | M2     | Baik                 | 1      | 7,800,000     | Tgl pembelian tdk ada                                       |
| 475  | 03.11.01.01.01 | 0001          | Bangunan Gedung Kantor Permanen       | -                                | -   | Beton   | Pembelian                     | 1986               | 72                                     | M2     | Baik                 | 1      | 52,360,000    | Th Pembelian tidak ada                                      |
| 476  | 03.11.01.01.01 | 0006          | Bangunan Gedung Kantor Permanen       | -                                | -   | Beton   | Pembelian                     | 1987               | 1008                                   | M2     | Baik                 | 1      | 6,052,577,200 |   |
| 477  | 03.11.01.01.01 | 0002          | Bangunan Gedung Kantor Permanen       | -                                | -   | Beton   | Pembelian                     | 1991               | 100                                    | M2     | Baik                 | 1      | 79,580,000    | Th Pembelian tidak ada                                      |
| 478  | 03.11.01.01.01 | 0007          | Bangunan Gedung Kantor Permanen       | -                                | -   |         | Pembelian                     | 2011               | 89.25                                  | M2     | Baik                 | 1      | 682,624,000   | Pembangunan kantor UPP Samboja                              |
| 479  | 03.11.01.01.01 | 0008          | Bangunan Gedung Kantor Permanen       | -                                | -   |         | Pembelian                     | 2011               |  | M2     | Baik                 | 1      | 142,186,000   | Pekerjaan Peningkatan Sarana Asrama (Rehab lantai dan rehab |
| 480  | 03.11.01.01.01 | 0011          | Bangunan Gedung Kantor Permanen       | -                                | -   |         | Pembelian                     | 2015               |  | M2     | Baik                 | 1      | 478,560,500   | Pekerjaan Perencanaan Rehabilitasi Gedung Arsiparis Disbun  |
| 481  | 03.11.01.01.05 | 0001          | Bangunan Pagar Gedung Kantor          | -                                | 027/6750/SPK-Sekrt/X-2014                         |         | Pembelian                     | 2015               |  | M2     | Baik                 | 1      | 501,386,000   | Perencanaan penurapan dan pemagaran kantor UPTD             |
| 482  | 03.11.01.01.05 | 0002          | Bangunan Pagar Gedung Kantor          | -                                | 027/6191/Sekrt-2014                               |         | Pembelian                     | 2015               |  | M2     | Baik                 | 1      | 4,906,452,500 | Perencanaan pekerjaan penurapan pagar kantor Disbun         |
| 483  | 03.11.01.02.07 | 0001          | Bangunan Gudang Lain-lain             | -                                | -   |         | Pembelian                     | 1989               |  | M2     | Baik                 | 1      | 224,682,593   | Luasnya tidak ada   |
| 484  | 03.11.01.09.07 | 0001          | Bangunan Tempat Pertemuan Lain-lain   | -                                | 027/5040/KPA-SKPD/2012                            |         | Pembelian                     | 2012               | 53.85                                  | M2     | Baik                 | 1      | 42,833,400    | Pembuatan Saung saung Pertemuan Petani di Kebun             |
| 485  | 03.11.01.13.01 | 0001          | Gedung Pos Jaga Permanen              | -                                | -   | Beton   | Pembelian                     | 2014               | 12                                     | M2     | Baik                 | 1      | 74,758,000    | Pekerjaan pembuatan pos satpam Disbun Prov.Kaltim           |
| 486  | 03.11.01.14.05 | 0001          | Tempat Parkir                         | -                                | -   | Beton   | Pembelian                     | 2014               | 228                                    | M2     | Baik                 | 1      | 330,686,150   | Pekerjaan pembuatan tempat parkir roda 4 (empat) Disbun     |

| NOMOR |                | Register      | SPESIFIKASI BARANG                    |           | No. Sertifikat/No. Pabrik<br>No. Chasis/No. Mesin | Bahan               | Asal/Cara<br>Perolehan Barang | Tahun<br>Pembelian | Ukuran Barang/<br>Konstruksi (P, S, D) | Satuan | Kondisi<br>(B/KB/RB) | JUMLAH |                | Keterangan  |
|-------|----------------|---------------|---------------------------------------|-----------|---|---------------------|-------------------------------|--------------------|--|--------|----------------------|--------|----------------|---|
| Urut  | Kode Barang    |               | Nama / Jenis Barang                   | Merk/Type |   |                     |                               |                    |  |        |                      | Barang | Harga          |   |
| 1     | 2              | 3             | 4                                     | 5         | 6   | 7                   | 8                             | 9                  | 10                                     | 11     | 12                   | 13     | 14             | 15  |
| 487   | 03.11.01.27.01 | 0001 s/d 0002 | Bangunan Gedung Tempat Kerja Lainnya  | -         | -   |                     | Pembelian                     | 2011               |  | M2     | Baik                 | 2      | 70,620,000     | Pengadaan Prasarana dan Sarana Sestim Teknologi Sprinkle pada |
| 488   | 03.11.01.27.04 | 0001          | Bangunan Tempat Kerja Lain-lain       | -         | -   |                     | Pembelian                     | 2016               |  | M2     | Baik                 | 1      | 37,000,000     | Bangunan Dapur  |
| 489   | 03.11.02.03.01 | 0001          | Rumah Negara Golongan III Type A      | -         | -   |                     | Pembelian                     | 2012               | 43.4                                   | M2     | Baik                 | 1      | 217,928,000    | Pembangunan Rumah Dinas UPP                                   |
| 490   | 03.11.02.12.01 | 0001          | Bangunan Rumah Sederhana              | -         | -   |                     | Pembelian                     | 2011               | 30.25                                  | M2     | Baik                 | 1      | 145,060,850    | Pembangunan rumah dinas UPP Samboja                           |
| 491   | 03.11.02.12.01 | 0002          | Bangunan Rumah Sederhana              | -         | -   |                     | Pembelian                     | 2012               | 30.25                                  | M2     | Baik                 | 1      | 66,500,000     | Pembangunan Rumah Dinas Penjaga Kebun UPP Samboja             |
| 492   | 03.12.06.01.10 | 0001          | Tugu/Tanda Batas Lain-lain            | -         | -   |                     | Pembelian                     | 2016               |  | M2     | Baik                 | 1      | 193,544,000    | Gerbang Kantor  |
| 493   | 04.13.01.04.02 | 0001          | Jalan Desa Lain-lain                  | -         | -   |                     | Pembelian                     | 2011               |  | M2     | Baik                 | 1      | 105,366,800    | Pekerjaan Pembuatan Jalan Kebun di Loa Janan Km. 41           |
| 494   | 04.13.01.05.10 | 0001          | Jalan Khusus Lain-lain                | -         | -   |                     | Hibah                         | 2007               |  | M2     | Baik                 | 1      | 78,415,000     | Pengaspalan Jalan   |
| 495   | 04.13.01.05.10 | 0002          | Jalan Khusus Lain-lain                | -         | -   |                     | Pembelian                     | 2008               |  | M2     | Baik                 | 1      | 279,265,000    | Perbaikan Jalan, gorong- gorong                               |
| 496   | 04.13.01.05.10 | 0003          | Jalan Khusus Lain-lain                | -         | -   |                     | Pembelian                     | 2008               |  | M2     | Baik                 | 1      | 191,070,000    | Jasa Kontruksi Rehab/Peningkatan Jalan                        |
| 497   | 04.14.06.04.02 | 0001          | Saluran Pembuang Air Cucian Instalasi | -         | -   |                     | Hibah                         | 2008               |  | M2     | Baik                 | 1      | 29,551,000     | Pembuatan Saluran Air   |
| 498   | 04.15.04.01.07 | 0001          | Instalasi Pengolahan Bahan Bangunan   | -         | -   |                     | Pembelian                     | 2008               |  | M2     | Baik                 | 1      | 29,551,000     | Pembatas Parkir   |
| 499   | 05.17.01.01.01 | 0001 s/d 0002 | Ilmu Pengetahuan umum                 | -         | -   |                     | Pembelian                     | 2008               |  |        | Baik                 | 2      | 1,689,400      | ***   |
| 500   | 05.17.01.01.01 | 0001 s/d 0006 | Ilmu Pengetahuan umum                 | -         | -   |                     | Pembelian                     | 2008               |  |        | Baik                 | 6      | 10,370,000     | **  |
| 501   | 05.17.01.01.01 | 0001 s/d 0042 | Ilmu Pengetahuan umum                 | -         | -   |                     | Pembelian                     | 2008               |  |        | Baik                 | 42     | 3,170,000      |   |
| 502   | 05.20.01.01.01 | 0001 s/d 0002 | Aset Renovasi Bangunan                | -         | -   |                     | Pembelian                     | 2012               |  |        | Baik                 | 2      | 85,666,600     | Pembuatan saung Pertemuan Petani di Kebun, 027/5040/KPA-      |
| 503   | 06.01.01.01.01 | 0012          | Konstruksi Dalam Pengerjaan           | -         | -   | 027/7965/SPK/SEKRT- | Pembelian                     | 2015               |  | 1      | Baik                 | 1      | 94,357,000     | Pekerjaan perencanaan teknis pembangunan asrama UPTD          |
|       |                |               |                                       |           |   |                     |                               |                    |  |        |                      | Total  | 36,091,802,316 |   |