



**DAFTAR BMD
PERALATAN DAN MESIN
INTRAKOMPTABEL
KABUPATEN BENGKAYANG**

| Provinsi : KALIMANTAN BARAT | | Pemerintah Daerah : BENGKAYANG | | Pengguna Barang : DINAS KEPENDUDUKAN DAN PENCATATAN SIPIL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------|--------------------------------|--------|---|------------------------------|---|---------------------|-----------------------|-------------------------------|-----------------|--------------|-------------------|-------------|--------------|--------|--------------|------------------------|-----------------|---------------|---------------------|-------|-------------------|---------------|----------------|-------------------|-------------------|----------|---------------------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| no | Kode Barang | Nama Barang | NIBAR | Nomor Register | Spesifikasi nama barang | Merek / Tipe | Spesifikasi lainnya | | Lokasi | Kendaraan Dinas | | | | | Jumlah | Kondisi | Harga satuan perolehan | Nilai perolehan | Penyusutan | | | | Nilai Buku | Cara perolehan | Tanggal perolehan | Tahun Susut | Pemegang | Keterangan | | | | | | | | | | | | | | | | | | |
| | | | | | | | ukuran | Bahan | | CC | Nomor Polisi | Nomor Rangka | Nomor BPKB | Nomor Mesin | | | | | umur | Akum s/d tahun lalu | Beban | Koreksi Akumulasi | | | | | | | Akum s/d tahun ini | | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | | | | | | | | | | | | | | | | | |
| 1.3.2 Peralatan dan mesin | | | | | | | | | | | | | | | | 264 | | | 2,806,641,315 | 4,871,649,650 | 0 | 0 | 4,871,649,650 | 370,816,490 | | | | | | | | | | | | | | | | | | | | | | |
| 1.3.2.02 ALAT ANGKUTAN | | | | | | | | | | | | | | | | 8 | | | 143,043,000 | 143,043,000 | 0 | 0 | 143,043,000 | 0 | | | | | | | | | | | | | | | | | | | | | | |
| 1.3.2.02.01 ALAT ANGKUTAN DARAT BERMOTOR | | | | | | | | | | | | | | | | 8 | | | 143,043,000 | 143,043,000 | 0 | 0 | 143,043,000 | 0 | | | | | | | | | | | | | | | | | | | | | | |
| 1.3.2.02.01.04 KENDARAAN BERMOTOR BERODA DUA | | | | | | | | | | | | | | | | 8 | | | 143,043,000 | 143,043,000 | 0 | 0 | 143,043,000 | 0 | | | | | | | | | | | | | | | | | | | | | | |
| 1.3.2.02.01.04.001 Sepeda Motor | | | | | | | | | | | | | | | | 8 | | | 143,043,000 | 143,043,000 | 0 | 0 | 143,043,000 | 0 | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.3.2.02.01.04.001 | Sepeda Motor | 107774 | 0001 | Sepeda motor KB 3543 KE | YAMAHA / YAMAHA JUPITER MX | 135 | Besi campuran lain | Ruangan Renja dan Keuangan | 135 | KB 3543 KE | MH31S70058K423911 | F 2995523 K | 1S7423766 | 1 | Baik | 16,179,000 | 16,179,000 | 8 | 16,179,000 | 0 | 0 | 16,179,000 | 0 | nul | 31 Desember 2008 | 2008 | Rusdi | Sepeda Motor Solo, Warna Hitam | | | | | | | | | | | | | | | | | |
| 2 | 1.3.2.02.01.04.001 | Sepeda Motor | 107775 | 0002 | Sepeda motor KB 3544 KE | YAMAHA / JUPITER MX | 135 | Metal | Ruang Kerja Staf PIAK | 135 | KB 3544 KE | MH31S70058K432954 | F 2995524 K | 1S7433170 | 1 | Baik | 16,179,000 | 16,179,000 | 8 | 16,179,000 | 0 | 0 | 16,179,000 | 0 | nul | 31 Desember 2008 | 2008 | Amansius Rajman | Sepeda Motor Solo, Warna Merah Marun | | | | | | | | | | | | | | | | | |
| 3 | 1.3.2.02.01.04.001 | Sepeda Motor | 223252 | 0003 | Bison KB 5364 KP | YAMAHA / BISON | - | Besi | Ruangan Staf Capil | 0 | KB 5364 KP | MH345P005EK288861 | L 0846906 | 45P298836 | 1 | Baik | 21,820,000 | 21,820,000 | 8 | 21,820,000 | 0 | 0 | 21,820,000 | 0 | | 27 Agustus 2014 | 2014 | SOFIAR | Belanja Kendaraan | | | | | | | | | | | | | | | | | |
| 4 | 1.3.2.02.01.04.001 | Sepeda Motor | 282573 | 0004 | Sepeda Motor KB 4917 KU | Yamah / Jupiter Z1 CW | - | Campuran | Ruang Kerja Staf PIAK | 110 | KB 4917 KU | MH3UE1120GJ112080 | M 04095735 | E3R5E0117592 | 1 | Baik | 17,140,000 | 17,140,000 | 8 | 17,140,000 | 0 | 0 | 17,140,000 | 0 | | 24 Juni 2016 | 2016 | Dwi Aprian Teodorus | Pengadaan Kendaraan Dinas Roda Dua | | | | | | | | | | | | | | | | | |
| 5 | 1.3.2.02.01.04.001 | Sepeda Motor | 282574 | 0005 | Yamaha Jupiter Z1 KB 4919 KV | Yamaha / Jupiter Z1 CW | - | Campuran | Subagian Umum dan Kepegawaian | 110 | KB 4919 KU | MH3UE1120GJ112090 | M 04095737 | E3R5E0117566 | 1 | Baik | 17,140,000 | 17,140,000 | 8 | 17,140,000 | 0 | 0 | 17,140,000 | 0 | | 24 Juni 2016 | 2016 | SRI UTAMI | Pengadaan Kendaraan Dinas Roda Dua | | | | | | | | | | | | | | | | | |
| 6 | 1.3.2.02.01.04.001 | Sepeda Motor | 320954 | 0006 | Yamaha Jupiter Z1 KB 4918 KV | JUPITER Z1 / 4 langkah, 2 valve SOHC | 135 | Besi Plastik Campuran | Kabid Pencatatan Sipil | 113 | KB 4918 KV | MH3UE1120HJ118333 | M 10450789 | E3R5E0124536 | 1 | Baik | 18,195,000 | 18,195,000 | 8 | 18,195,000 | 0 | 0 | 18,195,000 | 0 | | 14 Desember 2017 | 2017 | SEBASTIANUS | Pengadaan Kendaraan Dinas | | | | | | | | | | | | | | | | | |
| 7 | 1.3.2.02.01.04.001 | Sepeda Motor | 320962 | 0007 | Yamaha Jupiter Z1 KB 4461 KV | Jupiter Z1 cw / 4 langkah, 2 valve SOHC | 135 | Besi Pastik campuran | Ruangan Renja dan Keuangan | 113 | KB 4461 KV | MH3UE1120HJ141789 | M 10450723 | E3R5E0149819 | 1 | Baik | 18,195,000 | 18,195,000 | 8 | 18,195,000 | 0 | 0 | 18,195,000 | 0 | | 14 Desember 2017 | 2017 | NATALIA,SE | Pengadaan Kendaraan Bermotor | | | | | | | | | | | | | | | | | |
| 8 | 1.3.2.02.01.04.001 | Sepeda Motor | 320963 | 0008 | Yamaha Jupiter Z1 KB 4460 KV | Yamaha / Jupiter Z1 | 135 | Besi plastik campuran | Subagian Umum dan Kepegawaian | 113 | KB 4460 KV | MH3UE1120HJ138652 | M 10450722 | E3R5E0146682 | 1 | Baik | 18,195,000 | 18,195,000 | 8 | 18,195,000 | 0 | 0 | 18,195,000 | 0 | | 14 Desember 2017 | 2017 | BEATA | Pengadaan Kendaraan Dinas | | | | | | | | | | | | | | | | | |
| 1.3.2.05 ALAT KANTOR DAN RUMAH TANGGA | | | | | | | | | | | | | | | | 128 | | | 673,959,697 | 667,139,697 | 0 | 0 | 667,139,697 | 6,820,000 | | | | | | | | | | | | | | | | | | | | | | |
| 1.3.2.05.01 ALAT KANTOR | | | | | | | | | | | | | | | | 64 | | | 400,450,600 | 400,450,600 | 0 | 0 | 400,450,600 | 0 | | | | | | | | | | | | | | | | | | | | | | |
| 1.3.2.05.01.04 ALAT PENYIMPAN PERLENGKAPAN KANTOR | | | | | | | | | | | | | | | | 40 | | | 226,050,600 | 226,050,600 | 0 | 0 | 226,050,600 | 0 | | | | | | | | | | | | | | | | | | | | | | |
| 1.3.2.05.01.04.001 Lemari Besi/Metal | | | | | | | | | | | | | | | | 8 | | | 112,450,000 | 112,450,000 | 0 | 0 | 112,450,000 | 0 | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 1.3.2.05.01.04.001 | Lemari Besi/Metal | 107778 | 0001 | Lemari penyimpanan | Alba / - | - | Besi | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 88,960,000 | 88,960,000 | 5 | 88,960,000 | 0 | 0 | 88,960,000 | 0 | nul | 31 Desember 2010 | 2010 | - | Lemari | | | | | | | | | | | | | | | | | |
| 10 | 1.3.2.05.01.04.001 | Lemari Besi/Metal | 107788 | 0001 | Lemari besi/metal | ATLANTIC / - | - | besi/metal | Subagian Umum dan Kepegawaian | 0 | - | - | - | - | 1 | Rusak Ringan | 2,960,000 | 2,960,000 | 5 | 2,960,000 | 0 | 0 | 2,960,000 | 0 | nul | 11 April 2013 | 2013 | - | Lemari Besi untuk menyimpan Arsip | | | | | | | | | | | | | | | | | |
| 11 | 1.3.2.05.01.04.001 | Lemari Besi/Metal | 107789 | 0001 | Lemari besi/metal | Atlantic / - | - | besi/metal | Kabid Pencatatan Sipil | 0 | - | - | - | - | 1 | Baik | 2,960,000 | 2,960,000 | 5 | 2,960,000 | 0 | 0 | 2,960,000 | 0 | APBD | 11 April 2013 | 2013 | - | Lemari Besi untuk menyimpan Arsip | | | | | | | | | | | | | | | | | |
| 12 | 1.3.2.05.01.04.001 | Lemari Besi/Metal | 107790 | 0002 | Lemari besi/metal | Atlantic / - | - | besi/metal | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 2,960,000 | 2,960,000 | 5 | 2,960,000 | 0 | 0 | 2,960,000 | 0 | nul | 2 Mei 2013 | 2013 | - | Lemari Besi untuk menyimpan Arsip | | | | | | | | | | | | | | | | | |
| 13 | 1.3.2.05.01.04.001 | Lemari Besi/Metal | 107791 | 0003 | Lemari besi/metal | Lemari Besi / - | - | besi/metal | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 2,960,000 | 2,960,000 | 5 | 2,960,000 | 0 | 0 | 2,960,000 | 0 | nul | 2 Mei 2013 | 2013 | - | Lemari Besi untuk menyimpan Arsip | | | | | | | | | | | | | | | | | |
| 14 | 1.3.2.05.01.04.001 | Lemari Besi/Metal | 282556 | 0001 | Lemari Arsip | ATLANTIC / - | - | Besi/Metal | Ruang Sekdis | 0 | - | - | - | - | 1 | Baik | 3,750,000 | 3,750,000 | 5 | 3,750,000 | 0 | 0 | 3,750,000 | 0 | | 28 September 2016 | 2016 | SEKDIS | Pengadaan Peralatan Alat Perengkapan Kantor | | | | | | | | | | | | | | | | | |
| 15 | 1.3.2.05.01.04.001 | Lemari Besi/Metal | 282585 | 0004 | Lemari Arsip Pintu Geser | Brother / - | - | Besi/Metal | RUANG KEPALA DINAS | 0 | - | - | - | - | 1 | Baik | 4,150,000 | 4,150,000 | 5 | 4,150,000 | 0 | 0 | 4,150,000 | 0 | | 28 September 2016 | 2016 | | Pengadaan Peralatan Alat Perengkapan Kantor | | | | | | | | | | | | | | | | | |
| 16 | 1.3.2.05.01.04.001 | Lemari Besi/Metal | 282597 | 0002 | Lemari Arsip | Atlantic / - | - | Besi/Metal | Subagian Umum dan Kepegawaian | 0 | - | - | - | - | 1 | Baik | 3,750,000 | 3,750,000 | 5 | 3,750,000 | 0 | 0 | 3,750,000 | 0 | | 28 September 2016 | 2016 | - | Pengadaan Peralatan Alat Perengkapan Kantor | | | | | | | | | | | | | | | | | |
| 1.3.2.05.01.04.002 Lemari Kayu | | | | | | | | | | | | | | | | 1 | | | 16,500,000 | 16,500,000 | 0 | 0 | 16,500,000 | 0 | | | | | | | | | | | | | | | | | | | | | | |
| 17 | 1.3.2.05.01.04.002 | Lemari Kayu | 107816 | 0001 | Lemari kayu | Lokal / - | - | Kayu | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 16,500,000 | 16,500,000 | 5 | 16,500,000 | 0 | 0 | 16,500,000 | 0 | APBD | 31 Desember 2008 | 2008 | - | - | | | | | | | | | | | | | | | | | |
| 1.3.2.05.01.04.003 Rak Besi | | | | | | | | | | | | | | | | 11 | | | 52,895,600 | 52,895,600 | 0 | 0 | 52,895,600 | 0 | | | | | | | | | | | | | | | | | | | | | | |
| 18 | 1.3.2.05.01.04.003 | Rak Besi | 107792 | 0001 | Rak besi/metal | Lokal / Rak Televisi | - | Besi | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 1,596,000 | 1,596,000 | 5 | 1,596,000 | 0 | 0 | 1,596,000 | 0 | APBD | 30 Desember 2005 | 2005 | - | - | | | | | | | | | | | | | | | | | |
| 19 | 1.3.2.05.01.04.003 | Rak Besi | 108078 | 0001-0004 | RAK ARSIP | Activ / - | - | Besi/Metal | Usulan Hapus | 0 | - | - | - | - | 4 | Rusak Berat | 7,874,900 | 31,499,600 | 5 | 31,499,600 | 0 | 0 | 31,499,600 | 0 | nul | 7 November 2012 | 2012 | - | Rak Arsip | | | | | | | | | | | | | | | | | |

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|----|--------------------|----------|--------|------|----------------|------------|---|------------|--------------|---|---|---|---|---|---|------|-----------|-----------|---|-----------|---|---|-----------|---|-------------------------|------|---|---|
| 20 | 1.3.2.05.01.04.003 | Rak Besi | 282542 | 0001 | Rak Besi/Metal | Aktive / - | - | Besi/Metal | Ruang Server | 0 | - | - | - | - | 1 | Baik | 3,300,000 | 3,300,000 | 5 | 3,300,000 | 0 | 0 | 3,300,000 | 0 | 28 September 2016 | 2016 | - | Pengadaan Peralatan Alat Perlengkapan Kantor |
|----|--------------------|----------|--------|------|----------------|------------|---|------------|--------------|---|---|---|---|---|---|------|-----------|-----------|---|-----------|---|---|-----------|---|-------------------------|------|---|---|

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|---|--------------------|-------------------------|---------|-----------|----------------------------------|------------------------|---|------------|-------------------------------|-----------|---|---|---|---|---|-----------------|--------------------|--------------------|----------|-----------|--------------------|----------|-----------|---|-------------------|------|-----------------|---|
| 21 | 1.3.2.05.01.04.003 | Rak Besi | 282547 | 0001 | Rak Besi/Metal | Aktive / - | - | Besi/Metal | Subagian Umum dan Kepegawaian | 0 | - | - | - | - | 1 | Rusak Berat | 3,300,000 | 3,300,000 | 5 | 3,300,000 | 0 | 0 | 3,300,000 | 0 | 28 September 2016 | 2016 | Boni Hia | - |
| 22 | 1.3.2.05.01.04.003 | Rak Besi | 282554 | 0002 | Rak Besi/Metal | Aktive / - | - | Besi/Metal | Ruang Server | 0 | - | - | - | - | 1 | Rusak Ringan | 3,300,000 | 3,300,000 | 5 | 3,300,000 | 0 | 0 | 3,300,000 | 0 | 28 September 2016 | 2016 | - | Pengadaan Peralatan Alat Perengkapan Kantor |
| 23 | 1.3.2.05.01.04.003 | Rak Besi | 282555 | 0001 | Rak Besi/Metal | Activ / - | - | Besi/Metal | Ruang Kerja Staf PIAK | 0 | - | - | - | - | 1 | Baik | 3,300,000 | 3,300,000 | 5 | 3,300,000 | 0 | 0 | 3,300,000 | 0 | 28 September 2016 | 2016 | Amansius Rajman | Pengadaan Peralatan Alat Perengkapan Kantor |
| 24 | 1.3.2.05.01.04.003 | Rak Besi | 282596 | 0002 | Rak Besi/Metal | Activ / - | - | Besi/Metal | Unidentified | 0 | - | - | - | - | 1 | Baik | 3,300,000 | 3,300,000 | 5 | 3,300,000 | 0 | 0 | 3,300,000 | 0 | 28 September 2016 | 2016 | - | Pengadaan Peralatan Alat Perengkapan Kantor |
| 25 | 1.3.2.05.01.04.003 | Rak Besi | 282615 | 0002 | Rak Besi/Metal | Activ / - | - | Besi/Metal | Subagian Umum dan Kepegawaian | 0 | - | - | - | - | 1 | Baik | 3,300,000 | 3,300,000 | 5 | 3,300,000 | 0 | 0 | 3,300,000 | 0 | 28 September 2016 | 2016 | - | Pengadaan Peralatan Alat Perengkapan Kantor |
| 1.3.2.05.01.04.005 Filing Cabinet Besi | | | | | | | | | | 20 | | | | | | | 44,205,000 | 44,205,000 | 0 | 0 | 44,205,000 | 0 | | | | | | |
| 26 | 1.3.2.05.01.04.005 | Filing Cabinet Besi | 107794 | 0001 | Filling cabinet | Alba / Filling Kabinet | - | Besi | Subagian Umum dan Kepegawaian | 0 | - | - | - | - | 1 | Tidak Diketahui | 1,230,000 | 1,230,000 | 5 | 1,230,000 | 0 | 0 | 1,230,000 | 0 | 31 Desember 2001 | 2001 | - | - |
| 27 | 1.3.2.05.01.04.005 | Filing Cabinet Besi | 107795 | 0002 | Filling cabinet | Vic / Filling Kabinet | - | Besi | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 1,237,500 | 1,237,500 | 5 | 1,237,500 | 0 | 0 | 1,237,500 | 0 | 31 Desember 2002 | 2002 | Natala | - |
| 28 | 1.3.2.05.01.04.005 | Filing Cabinet Besi | 107797 | 0003 | Filling cabinet | Vic / Filling Kabinet | - | Besi | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 1,267,500 | 1,267,500 | 5 | 1,267,500 | 0 | 0 | 1,267,500 | 0 | 29 Desember 2006 | 2006 | - | - |
| 29 | 1.3.2.05.01.04.005 | Filing Cabinet Besi | 107798 | 0001 | Filling cabinet | Atlantic / - | - | Metal | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 4,870,000 | 4,870,000 | 5 | 4,870,000 | 0 | 0 | 4,870,000 | 0 | 31 Desember 2008 | 2008 | - | - |
| 30 | 1.3.2.05.01.04.005 | Filing Cabinet Besi | 107799 | 0001 | Filling cabinet | Atlantic / - | - | Besi metal | Subagian Umum dan Kepegawaian | 0 | - | - | - | - | 1 | Baik | 2,000,000 | 2,000,000 | 5 | 2,000,000 | 0 | 0 | 2,000,000 | 0 | 24 November 2011 | 2011 | - | Filling Cabinet |
| 31 | 1.3.2.05.01.04.005 | Filing Cabinet Besi | 107800 | 0002 | Filling cabinet | Atlantic / - | - | Besi metal | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 2,000,000 | 2,000,000 | 5 | 2,000,000 | 0 | 0 | 2,000,000 | 0 | 24 November 2011 | 2011 | - | Filling Cabinet |
| 32 | 1.3.2.05.01.04.005 | Filing Cabinet Besi | 107801 | 0001 | Filling cabinet | Atlantic / - | - | Besi metal | Ruang Server | 0 | - | - | - | - | 1 | Rusak Ringan | 2,000,000 | 2,000,000 | 5 | 2,000,000 | 0 | 0 | 2,000,000 | 0 | 24 November 2011 | 2011 | - | Filling Cabinet |
| 33 | 1.3.2.05.01.04.005 | Filing Cabinet Besi | 107802 | 0004 | Filling cabinet | Atlantic / - | - | Besi metal | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 2,000,000 | 2,000,000 | 5 | 2,000,000 | 0 | 0 | 2,000,000 | 0 | 24 November 2011 | 2011 | - | Filling Cabinet |
| 34 | 1.3.2.05.01.04.005 | Filing Cabinet Besi | 107803 | 0005 | Filling cabinet | Atlantic / - | - | Besi metal | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 2,000,000 | 2,000,000 | 5 | 2,000,000 | 0 | 0 | 2,000,000 | 0 | 24 November 2011 | 2011 | - | Filling Cabinet |
| 35 | 1.3.2.05.01.04.005 | Filing Cabinet Besi | 107804 | 0002 | Filling cabinet | Atlantic / - | - | Besi metal | Ruang Server | 0 | - | - | - | - | 1 | Rusak Ringan | 2,000,000 | 2,000,000 | 5 | 2,000,000 | 0 | 0 | 2,000,000 | 0 | 24 November 2011 | 2011 | - | Filling Cabinet |
| 36 | 1.3.2.05.01.04.005 | Filing Cabinet Besi | 107805 | 0002 | Filling cabinet | Atlantic / - | - | Besi/Metal | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 2,300,000 | 2,300,000 | 5 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | 11 April 2013 | 2013 | - | Filling Kabinet 4 Laci |
| 37 | 1.3.2.05.01.04.005 | Filing Cabinet Besi | 107806 | 0001 | Filling cabinet | ATLANTIC / - | - | Besi/Metal | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 2,300,000 | 2,300,000 | 5 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | 11 April 2013 | 2013 | - | Filling Kabinet 4 Laci |
| 38 | 1.3.2.05.01.04.005 | Filing Cabinet Besi | 107807 | 0001 | Filling cabinet | Atlantic / - | - | Besi/Metal | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 2,300,000 | 2,300,000 | 5 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | 11 April 2013 | 2013 | - | Filling Kabinet 4 Laci |
| 39 | 1.3.2.05.01.04.005 | Filing Cabinet Besi | 107808 | 0001 | Filling cabinet | Atlantic / - | - | Besi/Metal | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 2,300,000 | 2,300,000 | 5 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | 11 April 2013 | 2013 | - | Filling Kabinet 4 Laci |
| 40 | 1.3.2.05.01.04.005 | Filing Cabinet Besi | 223242 | 0001 | Filling cabinet | atlantic / - | - | Besi Metal | Subagian Umum dan Kepegawaian | 0 | - | - | - | - | 1 | Baik | 2,300,000 | 2,300,000 | 5 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | 2 Mei 2014 | 2014 | - | Pengadaan Filling Cabinet |
| 41 | 1.3.2.05.01.04.005 | Filing Cabinet Besi | 223248 | 0002 | Filling cabinet | atlantic / - | - | Besi Metal | Ruangan Staf Capil | 0 | - | - | - | - | 1 | Rusak Ringan | 2,300,000 | 2,300,000 | 5 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | 2 Mei 2014 | 2014 | Pinzen | Pengadaan Filling Cabinet |
| 42 | 1.3.2.05.01.04.005 | Filing Cabinet Besi | 223251 | 0002 | Filling cabinet | atlantic / - | - | Besi Metal | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 2,300,000 | 2,300,000 | 5 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | 2 Mei 2014 | 2014 | - | Pengadaan Filling Cabinet |
| 43 | 1.3.2.05.01.04.005 | Filing Cabinet Besi | 282543 | 0003 | Filling Kabinet | ATLANTIC / - | - | Besi/Metal | Unidentified | 0 | - | - | - | - | 1 | Baik | 3,750,000 | 3,750,000 | 5 | 3,750,000 | 0 | 0 | 3,750,000 | 0 | 28 September 2016 | 2016 | - | Pengadaan Peralatan Alat Perengkapan Kantor |
| 44 | 1.3.2.05.01.04.005 | Filing Cabinet Besi | 282563 | 0001-0002 | Filling Kabinet PSPB 2011 | Atlantic / - | - | Besi/Metal | Unidentified | 0 | - | - | - | - | 2 | Baik | 1,875,000 | 3,750,000 | 5 | 3,750,000 | 0 | 0 | 3,750,000 | 0 | 28 September 2016 | 2016 | - | Pengadaan Peralatan Alat Perengkapan Kantor |
| 1.3.2.05.01.05 ALAT KANTOR LAINNYA | | | | | | | | | | 24 | | | | | | | 174,400,000 | 174,400,000 | 0 | 0 | 174,400,000 | 0 | | | | | | |
| 1.3.2.05.01.05.003 Papan Visual/Papan Nama | | | | | | | | | | 14 | | | | | | | 122,500,000 | 122,500,000 | 0 | 0 | 122,500,000 | 0 | | | | | | |
| 45 | 1.3.2.05.01.05.003 | Papan Visual/Papan Nama | 107812 | 0001 | Papan Pengumuman Informasi KTP-E | Lokal / - | - | Campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 8,750,000 | 8,750,000 | 5 | 8,750,000 | 0 | 0 | 8,750,000 | 0 | 31 Juli 2012 | 2012 | - | - |
| 46 | 1.3.2.05.01.05.003 | Papan Visual/Papan Nama | 5397505 | 0002 | Papan Pengumuman Informasi KTP-E | Lokal / - | - | Campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 8,750,000 | 8,750,000 | 5 | 8,750,000 | 0 | 0 | 8,750,000 | 0 | 31 Juli 2012 | 2012 | - | - |
| 47 | 1.3.2.05.01.05.003 | Papan Visual/Papan Nama | 5397506 | 0003 | Papan Pengumuman Informasi KTP-E | Lokal / - | - | Campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 8,750,000 | 8,750,000 | 5 | 8,750,000 | 0 | 0 | 8,750,000 | 0 | 31 Juli 2012 | 2012 | - | - |
| 48 | 1.3.2.05.01.05.003 | Papan Visual/Papan Nama | 5397507 | 0004 | Papan Pengumuman Informasi KTP-E | Lokal / - | - | Campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 8,750,000 | 8,750,000 | 5 | 8,750,000 | 0 | 0 | 8,750,000 | 0 | 31 Juli 2012 | 2012 | - | - |
| 49 | 1.3.2.05.01.05.003 | Papan Visual/Papan Nama | 5397509 | 0006 | Papan Pengumuman Informasi KTP-E | Lokal / - | - | Campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 8,750,000 | 8,750,000 | 5 | 8,750,000 | 0 | 0 | 8,750,000 | 0 | 31 Juli 2012 | 2012 | - | - |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|--------------------|-------------------------|---------|------|----------------------------------|-------------------------------|----------------|----------------|--------------|---|---|----|---|---|---|-----------------|------------|-------------|-------------|------------|-------------|---|------------|-------------|-----------|-------------------|------|-------------|---------------------------------|--|--|
| 50 | 1.3.2.05.01.05.003 | Papan Visual/Papan Nama | 5397510 | 0007 | Papan Pengumuman Informasi KTP-E | Lokal / - | - | Campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 8,750,000 | 8,750,000 | 5 | 8,750,000 | 0 | 0 | 8,750,000 | 0 | nul | 31 Juli 2012 | 2012 | - | - | | |
| 51 | 1.3.2.05.01.05.003 | Papan Visual/Papan Nama | 5397511 | 0008 | Papan Pengumuman Informasi KTP-E | Lokal / - | - | Campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 8,750,000 | 8,750,000 | 5 | 8,750,000 | 0 | 0 | 8,750,000 | 0 | nul | 31 Juli 2012 | 2012 | - | - | | |
| 52 | 1.3.2.05.01.05.003 | Papan Visual/Papan Nama | 5397512 | 0009 | Papan Pengumuman Informasi KTP-E | Lokal / - | - | Campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 8,750,000 | 8,750,000 | 5 | 8,750,000 | 0 | 0 | 8,750,000 | 0 | nul | 31 Juli 2012 | 2012 | - | - | | |
| 53 | 1.3.2.05.01.05.003 | Papan Visual/Papan Nama | 5397513 | 0010 | Papan Pengumuman Informasi KTP-E | Lokal / - | - | Campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 8,750,000 | 8,750,000 | 5 | 8,750,000 | 0 | 0 | 8,750,000 | 0 | nul | 31 Juli 2012 | 2012 | - | - | | |
| 54 | 1.3.2.05.01.05.003 | Papan Visual/Papan Nama | 5397514 | 0011 | Papan Pengumuman Informasi KTP-E | Lokal / - | - | Campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 8,750,000 | 8,750,000 | 5 | 8,750,000 | 0 | 0 | 8,750,000 | 0 | nul | 31 Juli 2012 | 2012 | - | - | | |
| 55 | 1.3.2.05.01.05.003 | Papan Visual/Papan Nama | 5397515 | 0012 | Papan Pengumuman Informasi KTP-E | Lokal / - | - | Campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 8,750,000 | 8,750,000 | 5 | 8,750,000 | 0 | 0 | 8,750,000 | 0 | nul | 31 Juli 2012 | 2012 | - | - | | |
| 56 | 1.3.2.05.01.05.003 | Papan Visual/Papan Nama | 5397516 | 0013 | Papan Pengumuman Informasi KTP-E | Lokal / - | - | Campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 8,750,000 | 8,750,000 | 5 | 8,750,000 | 0 | 0 | 8,750,000 | 0 | nul | 31 Juli 2012 | 2012 | - | - | | |
| 57 | 1.3.2.05.01.05.003 | Papan Visual/Papan Nama | 5397517 | 0014 | Papan Pengumuman Informasi KTP-E | Lokal / - | - | Campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 8,750,000 | 8,750,000 | 5 | 8,750,000 | 0 | 0 | 8,750,000 | 0 | nul | 31 Juli 2012 | 2012 | - | - | | |
| 58 | 1.3.2.05.01.05.003 | Papan Visual/Papan Nama | 5397518 | 0015 | Papan Pengumuman Informasi KTP-E | Lokal / - | - | Campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 8,750,000 | 8,750,000 | 5 | 8,750,000 | 0 | 0 | 8,750,000 | 0 | nul | 31 Juli 2012 | 2012 | - | - | | |
| 1.3.2.05.01.05.005 | | White Board | | | | | | | | | | 1 | | | | | | 2,500,000 | 2,500,000 | 5 | 2,500,000 | 0 | 0 | 2,500,000 | 0 | | | | | | |
| 59 | 1.3.2.05.01.05.005 | White Board | 107814 | 0001 | White board | Lokal / - | - | Campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 2,500,000 | 2,500,000 | 5 | 2,500,000 | 0 | 0 | 2,500,000 | 0 | nul | 31 Desember 2008 | 2008 | - | - | | |
| 1.3.2.05.01.05.075 | | Mesin Antrian | | | | | | | | | | 1 | | | | | | 3,000,000 | 3,000,000 | 5 | 3,000,000 | 0 | 0 | 3,000,000 | 0 | | | | | | |
| 60 | 1.3.2.05.01.05.075 | Mesin Antrian | 5397695 | 0001 | Mesin Antrian | Print Inremal / Mesin Antrian | 11,5 X 18,5 cm | Plastik | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 3,000,000 | 3,000,000 | 5 | 3,000,000 | 0 | 0 | 3,000,000 | 0 | | 25 November 2020 | 2020 | - | Belanja Mesin Antrian | | |
| 1.3.2.05.01.05.081 | | Teralis | | | | | | | | | | 1 | | | | | | 28,000,000 | 28,000,000 | 5 | 28,000,000 | 0 | 0 | 28,000,000 | 0 | | | | | | |
| 61 | 1.3.2.05.01.05.081 | Teralis | 107947 | 0001 | Teralis | Lokal / - | - | Campuran | | 0 | - | - | - | - | 1 | Baik | 28,000,000 | 28,000,000 | 5 | 28,000,000 | 0 | 0 | 28,000,000 | 0 | Pembelian | 16 Agustus 2012 | 2012 | - | Teralis | | |
| 1.3.2.05.01.05.088 | | Lain-lain | | | | | | | | | | 7 | | | | | | 18,400,000 | 18,400,000 | 5 | 18,400,000 | 0 | 0 | 18,400,000 | 0 | | | | | | |
| 62 | 1.3.2.05.01.05.088 | Lain-lain | 282544 | 0001 | Kabel Video (pengadaan CCTV) | H.264 / - | - | Besi Plastik | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 1,300,000 | 1,300,000 | 5 | 1,300,000 | 0 | 0 | 1,300,000 | 0 | | 26 September 2016 | 2016 | - | Pengadaan CCTV | | |
| 63 | 1.3.2.05.01.05.088 | Lain-lain | 282559 | 0002 | Matrix | Martix / - | - | Metal Plastik | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 1,200,000 | 1,200,000 | 5 | 1,200,000 | 0 | 0 | 1,200,000 | 0 | | 20 September 2016 | 2016 | - | Pengadaan Televisi | | |
| 64 | 1.3.2.05.01.05.088 | Lain-lain | 282576 | 0001 | Meja Komputer Aktive | Aktive / - | - | Kayu | Unidentified | 0 | - | - | - | - | 1 | Tidak Diketahui | 2,300,000 | 2,300,000 | 5 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | | 28 September 2016 | 2016 | - | Pengadaan Meja Komputer | | |
| 65 | 1.3.2.05.01.05.088 | Lain-lain | 282578 | 0002 | Mesin Pemotong Rumput | STIHL FR 3001 / - | - | Besi | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 3,150,000 | 3,150,000 | 5 | 3,150,000 | 0 | 0 | 3,150,000 | 0 | | 20 September 2016 | 2016 | MARIA SERLI | Pengadaan Mesin Pemotong Rumput | | |
| 66 | 1.3.2.05.01.05.088 | Lain-lain | 282582 | 0001 | Meja Komputer Aktive | Aktive / - | - | Kayu | Unidentified | 0 | - | - | - | - | 1 | Tidak Diketahui | 2,300,000 | 2,300,000 | 5 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | | 28 September 2016 | 2016 | - | Pengadaan Meja Komputer | | |
| 67 | 1.3.2.05.01.05.088 | Lain-lain | 282611 | 0003 | DVR 16ch (pengadaan CCTV) | H.264 / - | - | Metal Plastik | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 4,500,000 | 4,500,000 | 5 | 4,500,000 | 0 | 0 | 4,500,000 | 0 | | 26 September 2016 | 2016 | - | Pengadaan CCTV | | |
| 68 | 1.3.2.05.01.05.088 | Lain-lain | 282612 | 0001 | LG 32 | LG / - | 32 Inch | Metal Plastik | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 3,650,000 | 3,650,000 | 5 | 3,650,000 | 0 | 0 | 3,650,000 | 0 | | 20 September 2016 | 2016 | - | Pengadaan Televisi | | |
| 1.3.2.05.02 | | ALAT RUMAH TANGGA | | | | | | | | | | 51 | | | | | | 244,159,097 | 244,159,097 | 5 | 244,159,097 | 0 | 0 | 244,159,097 | 6,820,000 | | | | | | |
| 1.3.2.05.02.01 | | MEUBELAIR | | | | | | | | | | 31 | | | | | | 118,611,597 | 118,611,597 | 5 | 118,611,597 | 0 | 0 | 118,611,597 | 0 | | | | | | |
| 1.3.2.05.02.01.001 | | Meja Kerja Besi/Metal | | | | | | | | | | 6 | | | | | | 24,800,000 | 24,800,000 | 5 | 24,800,000 | 0 | 0 | 24,800,000 | 0 | | | | | | |
| 69 | 1.3.2.05.02.01.001 | Meja Kerja Besi/Metal | 107817 | 0001 | Rak kayu | Lokal / - | - | Campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 15,200,000 | 15,200,000 | 5 | 15,200,000 | 0 | 0 | 15,200,000 | 0 | APBD | 31 Desember 2008 | 2008 | - | - | | |
| 70 | 1.3.2.05.02.01.001 | Meja Kerja Besi/Metal | 107818 | 0001 | Meja besi/ metal | - / - | - | Besi Metal | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 4,800,000 | 4,800,000 | 5 | 4,800,000 | 0 | 0 | 4,800,000 | 0 | APBD | 31 Desember 2010 | 2010 | - | - | | |
| 71 | 1.3.2.05.02.01.001 | Meja Kerja Besi/Metal | 223239 | 0001 | Kursi Direksi | chitose / - | - | Metal | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 1,200,000 | 1,200,000 | 5 | 1,200,000 | 0 | 0 | 1,200,000 | 0 | | 2 Mei 2014 | 2014 | - | - | | |
| 72 | 1.3.2.05.02.01.001 | Meja Kerja Besi/Metal | 223244 | 0001 | Kursi Direksi | chitose / - | - | Metal campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 1,200,000 | 1,200,000 | 5 | 1,200,000 | 0 | 0 | 1,200,000 | 0 | | 2 Mei 2014 | 2014 | - | - | | |
| 73 | 1.3.2.05.02.01.001 | Meja Kerja Besi/Metal | 223245 | 0002 | Kursi Direksi | chitose / - | - | Metal | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 1,200,000 | 1,200,000 | 5 | 1,200,000 | 0 | 0 | 1,200,000 | 0 | | 2 Mei 2014 | 2014 | - | - | | |
| 74 | 1.3.2.05.02.01.001 | Meja Kerja Besi/Metal | 223250 | 0001 | Kursi Direksi | chitose / - | - | Metal | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 1,200,000 | 1,200,000 | 5 | 1,200,000 | 0 | 0 | 1,200,000 | 0 | | 2 Mei 2014 | 2014 | - | - | | |
| 1.3.2.05.02.01.002 | | Meja Kerja Kayu | | | | | | | | | | 5 | | | | | | 27,009,103 | 27,009,103 | 5 | 27,009,103 | 0 | 0 | 27,009,103 | 0 | | | | | | |
| 75 | 1.3.2.05.02.01.002 | Meja Kerja Kayu | 107784 | 0001 | Meja Komputer Aktive | Aktiv / - | - | Kayu | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 3,000,000 | 3,000,000 | 5 | 3,000,000 | 0 | 0 | 3,000,000 | 0 | APBD | 31 Desember | 2008 | - | - | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------|--------------------|------------------|---------|-------------|---------------------------|-------------------------------------|---|---------------|---------------------------------------|-------------------------|---|---|---|---|---|-----------------|---------------|------------|---|------------|---|---|------------|---|-----------|-------------------|------------------|--------------|---|---|
| 76 | 1.3.2.05.02.01.002 | Meja Kerja Kayu | 107819 | 0001 | Meja kayu/rotan | Lokal / Meja Penyekat Lobby | - | Kayu kaca | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 17,409,103 | 17,409,103 | 5 | 17,409,103 | 0 | 0 | 17,409,103 | 0 | nul | 2008 | 10 Desember 2007 | 2007 | - | - |
| 77 | 1.3.2.05.02.01.002 | Meja Kerja Kayu | 107900 | 0001 | Meja 1 Biro | High point / - | - | Kayu | Kabid Pencatatan Sijil | 0 | - | - | - | - | 1 | Baik | 2,400,000 | 2,400,000 | 5 | 2,400,000 | 0 | 0 | 2,400,000 | 0 | Pembelian | 11 April 2013 | 2013 | | Meja Kerja 1 Biro | |
| 78 | 1.3.2.05.02.01.002 | Meja Kerja Kayu | 107902 | 0001 | Meja 1 biro | High point / - | - | Kayu | Ruang Sekdis | 0 | - | - | - | - | 1 | Baik | 2,400,000 | 2,400,000 | 5 | 2,400,000 | 0 | 0 | 2,400,000 | 0 | Pembelian | 11 April 2013 | 2013 | SEKDIS | Meja Kerja 1 Biro | |
| 79 | 1.3.2.05.02.01.002 | Meja Kerja Kayu | 223241 | 0001 | Meja Komputer Aktive | Aktive / - | - | kayu campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 1,800,000 | 1,800,000 | 5 | 1,800,000 | 0 | 0 | 1,800,000 | 0 | | 2 Mei 2014 | 2014 | - | Pengadaan Meja Komputer | |
| 1.3.2.05.02.01.003 | | | | | | | | | | Kursi Besi/Metal | | | | | | | | | | | | | | | | | | | | |
| 80 | 1.3.2.05.02.01.003 | Kursi Besi/Metal | 107844 | 0001 | Kursi besi/metal | Lokal / - | - | Campuran | Usulan Hapus | 0 | - | - | - | - | 4 | Rusak Berat | 3,600,000 | 3,600,000 | 5 | 3,600,000 | 0 | 0 | 3,600,000 | 0 | APBD | 31 Desember 2010 | 2010 | - | Kursi Kerja | |
| 81 | 1.3.2.05.02.01.003 | Kursi Besi/Metal | 237718 | 0001 - 0003 | Kursi besi/metal | - / - | - | Besi/Metal | Usulan Hapus | 0 | - | - | - | - | 3 | Rusak Berat | 2,485,227.333 | 7,455,682 | 5 | 7,455,682 | 0 | 0 | 7,455,682 | 0 | | 1 Desember 2015 | 2015 | - | Belanja Modal Pengadaan Meubelair T.A. 2015. | |
| 1.3.2.05.02.01.017 | | | | | | | | | | Meja Panjang | | | | | | | | | | | | | | | | | | | | |
| 82 | 1.3.2.05.02.01.017 | Meja Panjang | 107849 | 0001 | Meja panjang | Lokal / - | - | Kayu | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 3,226,812 | 3,226,812 | 5 | 3,226,812 | 0 | 0 | 3,226,812 | 0 | nul | 10 Desember 2007 | 2007 | - | - | |
| 1.3.2.05.02.01.024 | | | | | | | | | | Meja 1/2 Biro | | | | | | | | | | | | | | | | | | | | |
| 83 | 1.3.2.05.02.01.024 | Meja 1/2 Biro | 107894 | 0001 | Meja 1/2 biro | Active / 1 biro | - | kayu | Ruangan Staf Capil | 0 | - | - | - | - | 1 | Rusak Ringan | 2,385,000 | 2,385,000 | 5 | 2,385,000 | 0 | 0 | 2,385,000 | 0 | nul | 4 April 2011 | 2011 | SUSANA | - | |
| 84 | 1.3.2.05.02.01.024 | Meja 1/2 Biro | 107895 | 0002 | Meja 1/2 biro | Activ / 1/2 biro | - | kayu | Subagian Umum dan Kepegawaian | 0 | - | - | - | - | 1 | Rusak Ringan | 1,950,000 | 1,950,000 | 5 | 1,950,000 | 0 | 0 | 1,950,000 | 0 | nul | 4 April 2011 | 2011 | MEJA MAKAN | - | |
| 85 | 1.3.2.05.02.01.024 | Meja 1/2 Biro | 107896 | 0001 | Meja 1/2 biro | Active / 1/2 biro | - | kayu | Subagian Umum dan Kepegawaian | 0 | - | - | - | - | 1 | Rusak Ringan | 1,950,000 | 1,950,000 | 5 | 1,950,000 | 0 | 0 | 1,950,000 | 0 | nul | 4 April 2011 | 2011 | SERLITA | - | |
| 86 | 1.3.2.05.02.01.024 | Meja 1/2 Biro | 107903 | 0001 | Meja 1/2 biro | Aktiv / - | - | Kayu | Ruangan Staf Capil | 0 | - | - | - | - | 1 | Tidak Diketahui | 2,000,000 | 2,000,000 | 5 | 2,000,000 | 0 | 0 | 2,000,000 | 0 | nul | 6 Mei 2013 | 2013 | SARUL | Meja Kerja 1/2 Biro | |
| 87 | 1.3.2.05.02.01.024 | Meja 1/2 Biro | 107904 | 0001 | Meja 1/2 biro | Activ / - | - | Kayu | Ruangan Staf Capil | 0 | - | - | - | - | 1 | Baik | 2,000,000 | 2,000,000 | 5 | 2,000,000 | 0 | 0 | 2,000,000 | 0 | nul | 6 Mei 2013 | 2013 | Yadi | Meja Kerja 1/2 Biro | |
| 88 | 1.3.2.05.02.01.024 | Meja 1/2 Biro | 107905 | 0002 | Meja 1/2 biro | Activ / - | - | Kayu | Subagian Umum dan Kepegawaian | 0 | - | - | - | - | 1 | Rusak Berat | 2,000,000 | 2,000,000 | 5 | 2,000,000 | 0 | 0 | 2,000,000 | 0 | nul | 6 Mei 2013 | 2013 | Beata | Meja Kerja 1/2 Biro | |
| 89 | 1.3.2.05.02.01.024 | Meja 1/2 Biro | 223240 | 0003 | Meja 1/2 biro | Aktive / - | - | Kayu | Ruangan Staf Capil | 0 | - | - | - | - | 1 | Baik | 1,800,000 | 1,800,000 | 5 | 1,800,000 | 0 | 0 | 1,800,000 | 0 | | 2 Mei 2014 | 2014 | PINSEN | Pengadaan Meja 1/2 Biro | |
| 90 | 1.3.2.05.02.01.024 | Meja 1/2 Biro | 223247 | 0002 | Meja 1/2 biro | Aktive / - | - | Kayu | Ruangan Renja dan Keuangan | 0 | - | - | - | - | 1 | Baik | 1,800,000 | 1,800,000 | 5 | 1,800,000 | 0 | 0 | 1,800,000 | 0 | | 2 Mei 2014 | 2014 | | Pengadaan Meja 1/2 Biro | |
| 91 | 1.3.2.05.02.01.024 | Meja 1/2 Biro | 223249 | 0001 | Meja 1/2 biro | Activ / - | - | Kayu | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 1,800,000 | 1,800,000 | 5 | 1,800,000 | 0 | 0 | 1,800,000 | 0 | | 2 Mei 2014 | 2014 | - | Pengadaan Meja 1/2 Biro | |
| 92 | 1.3.2.05.02.01.024 | Meja 1/2 Biro | 282560 | 0001 | Meja 1/2 biro | Aktive / - | - | Kayu | Unidentified | 0 | - | - | - | - | 1 | Baik | 2,300,000 | 2,300,000 | 5 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | | 28 September 2016 | 2016 | - | Pengadaan Meja 1/2 Biro | |
| 1.3.2.05.02.01.031 | | | | | | | | | | Kursi Tamu | | | | | | | | | | | | | | | | | | | | |
| 93 | 1.3.2.05.02.01.031 | Kursi Tamu | 320949 | 0001 | Kursi Tamu Sofa Kayu Jati | Lokal / - | - | Kayu Busa | RUANG KEPALA DINAS | 0 | - | - | - | - | 1 | Rusak Ringan | 19,800,000 | 19,800,000 | 5 | 19,800,000 | 0 | 0 | 19,800,000 | 0 | | 6 Desember 2017 | 2017 | KEPALA DINAS | Belanja Pengadaan Kursi Tamu Kursi Tamu Sofa Kayu Jati | |
| 1.3.2.05.02.01.032 | | | | | | | | | | Kursi Putar | | | | | | | | | | | | | | | | | | | | |
| 94 | 1.3.2.05.02.01.032 | Kursi Putar | 107853 | 0001 | Kursi putar | Futura / - | - | Campuran | Subagian Umum dan Kepegawaian | 0 | - | - | - | - | 1 | Baik | 1,150,000 | 1,150,000 | 5 | 1,150,000 | 0 | 0 | 1,150,000 | 0 | nul | 4 April 2011 | 2011 | Serlita | - | |
| 1.3.2.05.02.01.033 | | | | | | | | | | Kursi Biasa | | | | | | | | | | | | | | | | | | | | |
| 95 | 1.3.2.05.02.01.033 | Kursi Biasa | 108054 | 0001 | Kursi Tamu Jati | Lokal / Jati | - | Kayu Jati | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 7,500,000 | 7,500,000 | 5 | 7,500,000 | 0 | 0 | 7,500,000 | 0 | nul | 10 Desember 2007 | 2007 | - | - | |
| 96 | 1.3.2.05.02.01.033 | Kursi Biasa | 108077 | 0001 | Kursi kerja | Front Line / - | - | Campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 1,275,000 | 1,275,000 | 5 | 1,275,000 | 0 | 0 | 1,275,000 | 0 | nul | 10 Desember 2007 | 2007 | - | kursi kerja | |
| 1.3.2.05.02.01.048 | | | | | | | | | | Sofa | | | | | | | | | | | | | | | | | | | | |
| 97 | 1.3.2.05.02.01.048 | Sofa | 107906 | 0001 | Sofa | Lokal / - | - | Campuran | Ruang Sekdis | 0 | - | - | - | - | 1 | Rusak Berat | 2,810,000 | 2,810,000 | 5 | 2,810,000 | 0 | 0 | 2,810,000 | 0 | APBD | 31 Juli 2007 | 2007 | - | - | |
| 1.3.2.05.02.04 | | | | | | | | | | ALAT PENDINGIN | | | | | | | | | | | | | | | | | | | | |
| 1.3.2.05.02.04.001 | | | | | | | | | | Lemari Es | | | | | | | | | | | | | | | | | | | | |
| 98 | 1.3.2.05.02.04.001 | Lemari Es | 107913 | 0001 | Lemari es | Toshiba / - | - | Campuran | RUANG KEPALA DINAS | 0 | - | - | - | - | 1 | Rusak Ringan | 2,350,000 | 2,350,000 | 5 | 2,350,000 | 0 | 0 | 2,350,000 | 0 | nul | 4 April 2011 | 2011 | - | - | |
| 99 | 1.3.2.05.02.04.001 | Lemari Es | 107914 | 0001 | Lemari es | Panasonic (kulkas) / - | - | Besi/Metal | Ruang Sekdis | 0 | - | - | - | - | 1 | Rusak Ringan | 2,000,000 | 2,000,000 | 5 | 2,000,000 | 0 | 0 | 2,000,000 | 0 | nul | 16 April 2013 | 2013 | SEKDIS | Lemari Es (kulkas Merk Panasonic) | |
| 1.3.2.05.02.04.003 | | | | | | | | | | A.C. Window | | | | | | | | | | | | | | | | | | | | |
| 100 | 1.3.2.05.02.04.003 | A.C. Window | 107912 | 0001 | AC HITACHI | Hitachi / - | - | Besi campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 9,900,000 | 9,900,000 | 5 | 9,900,000 | 0 | 0 | 9,900,000 | 0 | APBD | 31 Desember 2008 | 2008 | - | - | |
| 101 | 1.3.2.05.02.04.003 | A.C. Window | 5425886 | 0001 | AC PANASONIC | Panasonic / CS-YN9WKJ | - | Campuran | RUANG KEPALA DINAS | 0 | - | - | - | - | 1 | Baik | 6,750,000 | 6,750,000 | 5 | 6,750,000 | 0 | 0 | 6,750,000 | 0 | | 23 September 2021 | 2021 | KEPALA DINAS | Belanja Modal Pengadaan Air Conditioner (AC) Kebutuhan Dinas diruang Kadis | |
| 102 | 1.3.2.05.02.04.003 | A.C. Window | 5425957 | 0001 | AC PANASONIC | Panasonik / Indoor CS--YN9WKJ (R32) | - | Campuran | Ruang Loket | 0 | - | - | - | - | 1 | Baik | 6,750,000 | 6,750,000 | 5 | 6,750,000 | 0 | 0 | 6,750,000 | 0 | | 23 September 2021 | 2021 | - | Belanja Modal Pengadaan Air Conditioner (AC),diruang Pelayanan Pendaftaran Penduduk/Loket | |
| 103 | 1.3.2.05.02.04.003 | A.C. Window | 5425959 | 0002 | AC PANASONIC | Panasonik / CS-YN9WKJ (R32) | - | Campuran | Ruang Kabid PIAK dan Pemanfaatan Data | 0 | - | - | - | - | 1 | Baik | 6,750,000 | 6,750,000 | 5 | 6,750,000 | 0 | 0 | 6,750,000 | 0 | | 23 September 2021 | 2021 | - | Belanja Modal Pengadaan Air Conditioner (AC),di ruang Operator KK | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------|--------------------|---|---------|-------|-----------------------------------|-----------------------------|----|----------------------------|-------------------------------|---|---|---|---|---|--|-----------------|------------|------------|---|------------|---|---|------------|-----------|-------------------|------------------|--------------|---|-----------------------------|-----------|--|-------------------|-------------------|----------|----------|-------------------|------------------|--|--|--|--|--|--|--|--|
| 104 | 1.3.2.05.02.04.003 | A.C. Window | 5425960 | 0001 | AC Panasonic | Panasonik / CS-YN9WKJ (R32) | - | Campuran | Ruangan Staf Capil | 0 | - | - | - | - | 1 | Baik | 6,750,000 | 6,750,000 | 5 | 6,750,000 | 0 | 0 | 6,750,000 | 0 | 23 September 2021 | 2021 | - | Belanja Modal Pengadaan Air Conditioner (AC) Keperluan Dinas di Kasi Kelahiran/ruang Operator Capil | | | | | | | | | | | | | | | | | |
| 105 | 1.3.2.05.02.04.003 | A.C. Window | 5425975 | 0001 | AC PANASONIC | Panasonic / CS-YN9WKJ (R32) | - | Campuran | Ruang Staf Dafduk | 0 | - | - | - | - | 1 | Baik | 6,750,000 | 6,750,000 | 5 | 6,750,000 | 0 | 0 | 6,750,000 | 0 | 23 September 2021 | 2021 | - | Belanja Modal Pengadaan Air Conditioner (AC),diruang Kasi Kelahiran / Operator Capil | | | | | | | | | | | | | | | | | |
| 106 | 1.3.2.05.02.04.003 | A.C. Window | 5425979 | 0003 | AC PANASONIC | Panasonic / CS-YN9WKJ (R32) | - | Camuran | Ruang Server | 0 | - | - | - | - | 1 | Baik | 6,750,000 | 6,750,000 | 5 | 6,750,000 | 0 | 0 | 6,750,000 | 0 | 23 September 2021 | 2021 | - | Belanja Modal Pengadaan Air Conditioner (AC),diruang kabit Plak dan Pemanfaatan Data/ Ruang Server | | | | | | | | | | | | | | | | | |
| 1.3.2.05.02.04.004 | | | | | | | | | | | | | | | A.C. Split | | | | | | | | | | | | | | | 7 | | 49,407,500 | 42,587,500 | 0 | 0 | 42,587,500 | 6,820,000 | | | | | | | | |
| 107 | 1.3.2.05.02.04.004 | A.C. Split | 107917 | 0001 | AC LG | LG / - | - | Besi | Kabid Pencatatan Sipil | 0 | - | - | - | - | 1 | Tidak Diketahui | 4,000,000 | 4,000,000 | 5 | 4,000,000 | 0 | 0 | 4,000,000 | 0 | APBD | 24 November 2011 | 2011 | - | - | | | | | | | | | | | | | | | | |
| 108 | 1.3.2.05.02.04.004 | A.C. Split | 107918 | 0001 | AC LG | LG / - | - | Campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Baik | 4,000,000 | 4,000,000 | 5 | 4,000,000 | 0 | 0 | 4,000,000 | 0 | nul | 24 November 2011 | 2011 | - | - | | | | | | | | | | | | | | | | |
| 109 | 1.3.2.05.02.04.004 | A.C. Split | 107921 | 0001 | AC GREE | Gree / AC GREE | - | besi/aluminium | Subagian Umum dan Kepegawaian | 0 | - | - | - | - | 1 | Baik | 5,480,000 | 5,480,000 | 5 | 5,480,000 | 0 | 0 | 5,480,000 | 0 | nul | 16 April 2013 | 2013 | - | Air Conditioner (AC) | | | | | | | | | | | | | | | | |
| 110 | 1.3.2.05.02.04.004 | A.C. Split | 223215 | 0001 | AC PANASONIC | PANASONIC / AC-PANASONIC | - | besi/aluminium | Ruang Kabid Dafduk | 0 | - | - | - | - | 1 | Baik | 5,500,000 | 5,500,000 | 5 | 5,500,000 | 0 | 0 | 5,500,000 | 0 | 16 April 2013 | 2013 | DAFDUK | Ruang Kabid Dafduk | | | | | | | | | | | | | | | | | |
| 111 | 1.3.2.05.02.04.004 | A.C. Split | 282539 | 0001 | AC split | GREE / - | - | Metal | Ruangan Renja dan Keuangan | 0 | - | - | - | - | 1 | Rusak Berat | 17,140,000 | 17,140,000 | 5 | 17,140,000 | 0 | 0 | 17,140,000 | 0 | 24 Juni 2016 | 2016 | - | Pengadaan AC Split | | | | | | | | | | | | | | | | | |
| 112 | 1.3.2.05.02.04.004 | A.C. Split | 5450431 | 0002 | AC PANASONIC | Panasonik / CS-YN9WKJ | - | Campuran | Ruang Sekdis | 0 | - | - | - | - | 1 | Baik | 6,350,000 | 6,350,000 | 5 | 5,080,000 | 0 | 0 | 5,080,000 | 1,270,000 | 7 November 2022 | 2022 | SEKDIS | Belanja Modal Pengadaan Air Conditioner (AC)Panasonik | | | | | | | | | | | | | | | | | |
| 113 | 1.3.2.05.02.04.004 | A.C. Split | 6020996 | 00001 | AC SPLIT | PANASONIC / 1 PK | - | CAMPURAN | | 0 | - | - | - | - | 1 | Baik | 6,937,500 | 6,937,500 | 5 | 1,387,500 | 0 | 0 | 1,387,500 | 5,550,000 | DAU | 4 Desember 2025 | 2025 | SEKRETARIAT | HARGA SUDAH TERMASUK PAJAK | | | | | | | | | | | | | | | | |
| 1.3.2.05.02.06 | | | | | | | | | | | | | | | ALAT RUMAH TANGGA LAINNYA (HOME USE) | | | | | | | | | | | | | | | 4 | | 21,390,000 | 21,390,000 | 0 | 0 | 21,390,000 | 0 | | | | | | | | |
| 1.3.2.05.02.06.002 | | | | | | | | | | | | | | | Televisi | | | | | | | | | | | | | | | 1 | | 9,000,000 | 9,000,000 | 0 | 0 | 9,000,000 | 0 | | | | | | | | |
| 114 | 1.3.2.05.02.06.002 | Televisi | 320937 | 0001 | TELEVISI LG | LG / LID | 43 | Plastik & campuran lainnya | RUANG KEPALA DINAS | 0 | - | - | - | - | 1 | Baik | 9,000,000 | 9,000,000 | 5 | 9,000,000 | 0 | 0 | 9,000,000 | 0 | 22 Mei 2017 | 2017 | - | TV LG | | | | | | | | | | | | | | | | | |
| 1.3.2.05.02.06.004 | | | | | | | | | | | | | | | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use) | | | | | | | | | | | | | | | 1 | | 8,750,000 | 8,750,000 | 0 | 0 | 8,750,000 | 0 | | | | | | | | |
| 115 | 1.3.2.05.02.06.004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use) | 5397508 | 0005 | Papan Pengumuman Informasi KTP-E | Lokal / - | - | Campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 8,750,000 | 8,750,000 | 5 | 8,750,000 | 0 | 0 | 8,750,000 | 0 | nul | 31 Juli 2012 | 2012 | - | - | | | | | | | | | | | | | | | | |
| 1.3.2.05.02.06.008 | | | | | | | | | | | | | | | Sound System | | | | | | | | | | | | | | | 2 | | 3,640,000 | 3,640,000 | 0 | 0 | 3,640,000 | 0 | | | | | | | | |
| 116 | 1.3.2.05.02.06.008 | Sound System | 320944 | 0001 | Speaker System BMB CS-252V MKII | BMB CS-252V MKII / - | - | - | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 1,120,000 | 1,120,000 | 5 | 1,120,000 | 0 | 0 | 1,120,000 | 0 | 6 Desember 2017 | 2017 | - | Pengadaan speaker System BMB CS-252V MKII | | | | | | | | | | | | | | | | | |
| 117 | 1.3.2.05.02.06.008 | Sound System | 320957 | 0001 | amplifier DA-3200 II | DA-3200 II / - | - | besi campuran | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 2,520,000 | 2,520,000 | 5 | 2,520,000 | 0 | 0 | 2,520,000 | 0 | 6 Desember 2017 | 2017 | - | Belanja Amplifier DA-3200 II | | | | | | | | | | | | | | | | | |
| 1.3.2.05.03 | | | | | | | | | | | | | | | MEJA DAN KURSI KERJA/RAPAT PEJABAT | | | | | | | | | | | | | | | 13 | | 29,350,000 | 29,350,000 | 0 | 0 | 29,350,000 | 0 | | | | | | | | |
| 1.3.2.05.03.01 | | | | | | | | | | | | | | | MEJA KERJA PEJABAT | | | | | | | | | | | | | | | 3 | | 10,600,000 | 10,600,000 | 0 | 0 | 10,600,000 | 0 | | | | | | | | |
| 1.3.2.05.03.01.004 | | | | | | | | | | | | | | | Meja Kerja Pejabat Eselon II | | | | | | | | | | | | | | | 1 | | 6,000,000 | 6,000,000 | 0 | 0 | 6,000,000 | 0 | | | | | | | | |
| 118 | 1.3.2.05.03.01.004 | Meja Kerja Pejabat Eselon II | 108055 | 0001 | Meja kerja pegawai non struktural | Haig Point / - | - | Kayu | RUANG KEPALA DINAS | 0 | - | - | - | - | 1 | Baik | 6,000,000 | 6,000,000 | 5 | 6,000,000 | 0 | 0 | 6,000,000 | 0 | APBD | 31 Desember 2008 | 2008 | - | - | | | | | | | | | | | | | | | | |
| 1.3.2.05.03.01.008 | | | | | | | | | | | | | | | Meja Kerja Pegawai Non Struktural | | | | | | | | | | | | | | | 2 | | 4,600,000 | 4,600,000 | 0 | 0 | 4,600,000 | 0 | | | | | | | | |
| 119 | 1.3.2.05.03.01.008 | Meja Kerja Pegawai Non Struktural | 108052 | 0001 | Meja Pegawai | Haig Point / Haig Point | - | Campuran | Subagian Umum dan Kepegawaian | 0 | - | - | - | - | 1 | Rusak Berat | 2,300,000 | 2,300,000 | 5 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | nul | 10 Desember 2007 | 2007 | Boni Hla | - | | | | | | | | | | | | | | | | |
| 120 | 1.3.2.05.03.01.008 | Meja Kerja Pegawai Non Struktural | 282577 | 0002 | Meja Kerja | Aktive / - | - | Kayu | Unidentified | 0 | - | - | - | - | 1 | Rusak Berat | 2,300,000 | 2,300,000 | 5 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | 28 September 2016 | 2016 | - | Pengadaan Meja Komputer | | | | | | | | | | | | | | | | | |
| 1.3.2.05.03.03 | | | | | | | | | | | | | | | KURSI KERJA PEJABAT | | | | | | | | | | | | | | | 10 | | 18,750,000 | 18,750,000 | 0 | 0 | 18,750,000 | 0 | | | | | | | | |
| 1.3.2.05.03.03.004 | | | | | | | | | | | | | | | Kursi Kerja Pejabat Eselon II | | | | | | | | | | | | | | | 1 | | 6,000,000 | 6,000,000 | 0 | 0 | 6,000,000 | 0 | | | | | | | | |
| 121 | 1.3.2.05.03.03.004 | Kursi Kerja Pejabat Eselon II | 282565 | 0001 | Kursi Pejabat Eselon II | RGOTEC / - | - | Plastik Campuran | RUANG KEPALA DINAS | 0 | - | - | - | - | 1 | Baik | 6,000,000 | 6,000,000 | 5 | 6,000,000 | 0 | 0 | 6,000,000 | 0 | 8 September 2016 | 2016 | KEPALA DINAS | Pengadaan Kursi | | | | | | | | | | | | | | | | | |
| 1.3.2.05.03.03.005 | | | | | | | | | | | | | | | Kursi Kerja Pejabat Eselon III | | | | | | | | | | | | | | | 8 | | 11,250,000 | 11,250,000 | 0 | 0 | 11,250,000 | 0 | | | | | | | | |
| 122 | 1.3.2.05.03.03.005 | Kursi Kerja Pejabat Eselon III | 108056 | 0001 | Kursi Putar | Front Line/ / - | - | Campuran | Subagian Umum dan Kepegawaian | 0 | - | - | - | - | 1 | Rusak Ringan | 1,200,000 | 1,200,000 | 5 | 1,200,000 | 0 | 0 | 1,200,000 | 0 | nul | 10 Desember 2012 | 2012 | BONI | - | | | | | | | | | | | | | | | | |
| 123 | 1.3.2.05.03.03.005 | Kursi Kerja Pejabat Eselon III | 108057 | 0001 | Kursi kerja pejabat eselon III | Front Line / - | - | Campuran | Ruangan Renja dan Keuangan | 0 | - | - | - | - | 1 | Baik | 1,200,000 | 1,200,000 | 5 | 1,200,000 | 0 | 0 | 1,200,000 | 0 | nul | 10 Desember 2012 | 2012 | NATALIA | - | | | | | | | | | | | | | | | | |
| 124 | 1.3.2.05.03.03.005 | Kursi Kerja Pejabat Eselon III | 108059 | 0002 | Kursi kerja pejabat eselon III | FRONT LINE / - | - | Campuran | Ruang Kerja Staf PIAK | 0 | - | - | - | - | 1 | Rusak Ringan | 1,200,000 | 1,200,000 | 5 | 1,200,000 | 0 | 0 | 1,200,000 | 0 | nul | 10 Desember 2012 | 2012 | AMANSIU RAJIMAN | - | | | | | | | | | | | | | | | | |
| 125 | 1.3.2.05.03.03.005 | Kursi Kerja Pejabat Eselon III | 108060 | 0001 | Kursi kerja pejabat eselon III | ACESTRO / - | - | Besi | Ruang Sekdis | 0 | - | - | - | - | 1 | Rusak Ringan | 1,200,000 | 1,200,000 | 5 | 1,200,000 | 0 | 0 | 1,200,000 | 0 | nul | 11 April 2013 | 2013 | SEKDIS | Kursi Kerja Direksi (Putar) | | | | | | | | | | | | | | | | |
| 126 | 1.3.2.05.03.03.005 | Kursi Kerja Pejabat Eselon III | 108061 | 0001 | Kursi kerja pejabat eselon III | ACESTRO / - | - | Besi | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 1,200,000 | 1,200,000 | 5 | 1,200,000 | 0 | 0 | 1,200,000 | 0 | nul | 11 April 2013 | 2013 | - | Kursi Kerja Direksi (Putar) | | | | | | | | | | | | | | | | |
| 127 | 1.3.2.05.03.03.005 | Kursi Kerja Pejabat Eselon III | 2293318 | 0003 | Belanja Kursi Kerja Pejabat | Chitose / - | - | Plastik campuran | Kabid Pencatatan Sipil | 0 | - | - | - | - | 1 | Baik | 1,750,000 | 1,750,000 | 5 | 1,750,000 | 0 | 0 | 1,750,000 | 0 | 2 Oktober 2019 | 2019 | SEBASTIANUS | Belanja Kursi Kerja Pejabat | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|--------------------|----------|---------|-------|-------------------------------|--------------------------------|----------|---------------|-------------------------------|---|---|---|---|---|----|-------------|-------------|------------|-------------|------------|---|-------------|------------|------------|-------------------|--------------|---------------------|--|---|
| 152 | 1.3.2.10.01.02.001 | P.C Unit | 282605 | 0004 | Komputer | SAMSUNG / - | - | Besi Metal | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 10,000,000 | 10,000,000 | 4 | 10,000,000 | 0 | 0 | 10,000,000 | 0 | 2 November 2016 | 2016 | - | Pengadaan Komputer | |
| 153 | 1.3.2.10.01.02.001 | P.C Unit | 282606 | 0002 | Komputer | SAMSUNG / - | - | Besi Metal | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 10,000,000 | 10,000,000 | 4 | 10,000,000 | 0 | 0 | 10,000,000 | 0 | 2 November 2016 | 2016 | - | Pengadaan Komputer | |
| 154 | 1.3.2.10.01.02.001 | P.C Unit | 282609 | 0005 | Komputer | Samsung / - | - | Besi Metal | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 8,000,000 | 8,000,000 | 4 | 8,000,000 | 0 | 0 | 8,000,000 | 0 | 2 November 2016 | 2016 | - | Pengadaan Komputer | |
| 155 | 1.3.2.10.01.02.001 | P.C Unit | 320939 | 0002 | LAPTOP ACER Z140 I3 | ACER Z140 I3 / - | - | Plastik | RUANG KEPALA DINAS | 0 | - | - | - | - | 1 | Baik | 10,000,000 | 10,000,000 | 4 | 10,000,000 | 0 | 0 | 10,000,000 | 0 | 13 September 2017 | 2017 | KEPALA DINAS / PIAK | Disimpan Bidang PIAK | |
| 156 | 1.3.2.10.01.02.001 | P.C Unit | 5397689 | 0002 | Komputer Pc | Lenovo / A103307FID | 19,5 | Fiber/Plastik | RUANG KEPALA DINAS | 0 | - | - | - | - | 1 | Baik | 6,950,000 | 6,950,000 | 4 | 6,950,000 | 0 | 0 | 6,950,000 | 0 | 25 November 2020 | 2020 | KEPALA DINAS | Pengadaan Komputer PC | |
| 157 | 1.3.2.10.01.02.001 | P.C Unit | 5397690 | 0003 | Komputer PC | Lenovo / A103307FID | 19,5 | Fiber/Plastik | Ruang Loket | 0 | - | - | - | - | 1 | Baik | 6,950,000 | 6,950,000 | 4 | 6,950,000 | 0 | 0 | 6,950,000 | 0 | 25 November 2020 | 2020 | DIONESIA DIDI | Belanja Komputer PC | |
| 158 | 1.3.2.10.01.02.001 | P.C Unit | 5397691 | 0004 | Komputer PC | Lenovo / A103307FID | 19,5 | Fiber/Plastik | Ruang Loket | 0 | - | - | - | - | 1 | Baik | 6,950,000 | 6,950,000 | 4 | 6,950,000 | 0 | 0 | 6,950,000 | 0 | 25 November 2020 | 2020 | SOFIAR | Belnja Komputer PC | |
| 159 | 1.3.2.10.01.02.001 | P.C Unit | 5397692 | 0001 | Komputer PC | Lenovo / A103307FID | 19,5 | Fiber/Plastik | Ruangan Staf Capil | 0 | - | - | - | - | 1 | Baik | 6,950,000 | 6,950,000 | 4 | 6,950,000 | 0 | 0 | 6,950,000 | 0 | 25 November 2020 | 2020 | SARUL | Belanja Komputer PC | |
| 160 | 1.3.2.10.01.02.001 | P.C Unit | 5397693 | 0007 | Komputer PC | Lenovo / A103307FID | 19,5 | Fiber/Plastik | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 6,950,000 | 6,950,000 | 4 | 6,950,000 | 0 | 0 | 6,950,000 | 0 | 25 November 2020 | 2020 | - | Belanja Komputer PC | |
| 161 | 1.3.2.10.01.02.001 | P.C Unit | 5397694 | 0005 | Komputer PC | Lenovo / A103307FID | 19,5 | Fiber/Plastik | Ruang Staf Dafduk | 0 | - | - | - | - | 1 | Baik | 6,950,000 | 6,950,000 | 4 | 6,950,000 | 0 | 0 | 6,950,000 | 0 | 25 November 2020 | 2020 | NORLILI | Belanja Komputer PC | |
| 162 | 1.3.2.10.01.02.001 | P.C Unit | 5425901 | 0034 | ACER ALL IN ONE C22 | PC AIO ACER Aspire / C22-1650 | 32 INCHI | Campuran | Ruang Telusur | 0 | - | - | - | - | 1 | Baik | 13,900,000 | 13,900,000 | 4 | 13,900,000 | 0 | 0 | 13,900,000 | 0 | 20 September 2021 | 2021 | - | Belanja Modal Pengadaan Personal Computer PC AIO ACCER Aspira | |
| 163 | 1.3.2.10.01.02.001 | P.C Unit | 5425944 | 0008 | ACER ALL IN ONE C22 | ACER ASPIRE / C22-1650 | 21,5 | Campuran | Ruang Loket | 0 | - | - | - | - | 1 | Baik | 13,900,000 | 13,900,000 | 4 | 13,900,000 | 0 | 0 | 13,900,000 | 0 | 23 September 2021 | 2021 | YAKOBUS | Belanja Pengadaan Komputer PC diruang Loket Cetak KTP | |
| 164 | 1.3.2.10.01.02.001 | P.C Unit | 5425945 | 0009 | ACER ALL IN ONE C22 | ACER Aspire / C22-1650 | 21,5 | Campuran | MPP Bengkayang | 0 | - | - | - | - | 1 | Baik | 13,900,000 | 13,900,000 | 4 | 13,900,000 | 0 | 0 | 13,900,000 | 0 | 23 September 2021 | 2021 | MPP | Belanja Modal Pengadaan Komputer PC Keperluan Dinas di ruang Loket cetak KTP/PIA | |
| 165 | 1.3.2.10.01.02.001 | P.C Unit | 5425946 | 0009 | ACER ALL IN ONE C22 | ACER Aspire / C22-1650 | 21,5 | Campuran | Ruang Telusur | 0 | - | - | - | - | 1 | Baik | 13,900,000 | 13,900,000 | 4 | 13,900,000 | 0 | 0 | 13,900,000 | 0 | 23 September 2021 | 2021 | - | Belanja Modal Pengadaan Komputer PC Keperluan Dinas di ruang Kabid Piak dan Pemanfaatan Data /ruang Server | |
| 166 | 1.3.2.10.01.02.001 | P.C Unit | 5425948 | 0007 | ACER ALL IN ONE C22 | ACER Aspire / C22-1650 | 21,5 | Campuran | MPP Bengkayang | 0 | - | - | - | - | 1 | Baik | 13,900,000 | 13,900,000 | 4 | 13,900,000 | 0 | 0 | 13,900,000 | 0 | 20 September 2021 | 2021 | MPP | Belanja modal Pengadaan Komputer PC Keperluan Dinas di ruang Kabid Piak dan Pemanfaatan Data/ ruang Rekam | |
| 167 | 1.3.2.10.01.02.001 | P.C Unit | 5425949 | 0008 | ACER ALL IN ONE C22 | ACER Aspire / C22-1650 | 21,5 | Campuran | MPP Bengkayang | 0 | - | - | - | - | 1 | Baik | 13,900,000 | 13,900,000 | 4 | 13,900,000 | 0 | 0 | 13,900,000 | 0 | 20 September 2021 | 2021 | MPP | - | |
| 168 | 1.3.2.10.01.02.001 | P.C Unit | 5427722 | 0011 | KOMPUTER FULL SET | I7 INTEL CORE / ITB | 8GB | Campuran | Ruang Loket | 0 | - | - | - | - | 1 | Baik | 18,300,000 | 18,300,000 | 4 | 18,300,000 | 0 | 0 | 18,300,000 | 0 | 22 Oktober 2021 | 2021 | DEDE | Belanja Modal Pengadaan Komputer PC,Keperluan Dinas | |
| 169 | 1.3.2.10.01.02.001 | P.C Unit | 5427724 | 0012 | KOMPUTER FULL SET | I7 INTEL CORE / - | 8GB | Campuran | Ruang Loket | 0 | - | - | - | - | 1 | Baik | 18,300,000 | 18,300,000 | 4 | 18,300,000 | 0 | 0 | 18,300,000 | 0 | 22 Oktober 2021 | 2021 | DORUS/WIWIN | Belanja Modal Pengadaan Komputer PC,Keperluan Dinas | |
| 170 | 1.3.2.10.01.02.001 | P.C Unit | 5450417 | 0029 | ACER ALL IN ONE C24 | ACER / C 24-1700 | 32 INCHI | Campuran | Subagian Umum dan Kepegawaian | 0 | - | - | - | - | 1 | Baik | 14,800,000 | 14,800,000 | 4 | 14,800,000 | 0 | 0 | 14,800,000 | 0 | 7 November 2022 | 2022 | BONI | belanja modal pengadaan personal computer (PC Lengkap) | |
| 171 | 1.3.2.10.01.02.001 | P.C Unit | 5450428 | 0032 | ACER ALL IN ONE C24 (YAKOBUS) | PC AIO ACER Aspire / C24-1700 | 32 INCHI | Campuran | Servis | 0 | - | - | - | - | 1 | Baik | 14,800,000 | 14,800,000 | 4 | 14,800,000 | 0 | 0 | 14,800,000 | 0 | 21 November 2022 | 2022 | SERVIS | RENCANA SERVIS EX YAKOBUS | |
| 172 | 1.3.2.10.01.02.001 | P.C Unit | 5451984 | 0033 | ACER ALL IN ONE C24 | PC AIO ACER Aspire / C 24-1700 | 32 INCHI | Campuran | Ruang Staf Dafduk | 0 | - | - | - | - | 1 | Baik | 14,800,000 | 14,800,000 | 4 | 14,800,000 | 0 | 0 | 14,800,000 | 0 | 21 November 2022 | 2022 | SUGIARTI | Belanja Modal Pengadaan Personal Computer PC AIO ACCER Aspira | |
| 173 | 1.3.2.10.01.02.001 | P.C Unit | 5451985 | 0034 | ACER ALL IN ONE C24 | ACER ASPIRE / C 24-1700 | 32 INCHI | Campuran | MPP Bengkayang | 0 | - | - | - | - | 1 | Baik | 14,800,000 | 14,800,000 | 4 | 14,800,000 | 0 | 0 | 14,800,000 | 0 | 21 November 2022 | 2022 | MPP | Belanja Modal Pengadaan Personal Computer PC AIO ACCER Aspira | |
| 174 | 1.3.2.10.01.02.001 | P.C Unit | 5451987 | 0030 | ACER ALL IN ONE C24 | ACER ASPIRE / C 24-1700 | 32 INCHI | Campuran | MPP Bengkayang | 0 | - | - | - | - | 1 | Baik | 14,800,000 | 14,800,000 | 4 | 14,800,000 | 0 | 0 | 14,800,000 | 0 | 7 November 2022 | 2022 | MPP | belanja modal pengadaan personal computer (PC Lengkap) | |
| 175 | 1.3.2.10.01.02.001 | P.C Unit | 5451988 | 0031 | ACER ALL IN ONE C24 | ACER ASPIRE / C 24-1700 | 32 INCHI | Campuran | MPP Bengkayang | 0 | - | - | - | - | 1 | Baik | 14,800,000 | 14,800,000 | 4 | 14,800,000 | 0 | 0 | 14,800,000 | 0 | 7 November 2022 | 2022 | MPP | belanja modal pengadaan personal computer (PC Lengkap) | |
| 176 | 1.3.2.10.01.02.001 | P.C Unit | 6017782 | 00001 | AIO ACER C24 1700 | ACER / C24 1700 | - | ALUMINIUM | Subagian Umum dan Kepegawaian | 0 | - | - | - | - | 1 | Baik | 14,474,400 | 14,474,400 | 4 | 3,618,600 | 0 | 0 | 3,618,600 | 10,855,800 | 18 Desember 2025 | 2025 | DAU | BELUM DITENTUKAN harga termasuk pajak | |
| 1.3.2.10.01.02.002 | | Lap Top | | | | | | | | | | | | | 17 | | 219,726,200 | | 197,232,050 | 0 | 0 | 197,232,050 | 22,494,150 | | | | | | |
| 177 | 1.3.2.10.01.02.002 | Lap Top | 107977 | 0001 | Lap top | Lokal / - | - | Campuran | Ruangan Renja dan Keuangan | 0 | - | - | - | - | 1 | Rusak Berat | 9,284,000 | 9,284,000 | 4 | 9,284,000 | 0 | 0 | 9,284,000 | 0 | nul | 25 Juli 2012 | 2012 | RUSDI | - |
| 178 | 1.3.2.10.01.02.002 | Lap Top | 282598 | 0001 | LAPTOP (DORUS) | DELL / INSPIRON 14 7447 FHD | - | Metal Plastik | Ruang Kerja Staf PIAK | 0 | - | - | - | - | 1 | Baik | 15,000,000 | 15,000,000 | 4 | 15,000,000 | 0 | 0 | 15,000,000 | 0 | 2 November 2016 | 2016 | DORUS 2020 | Pengadaan Laptop | |
| 179 | 1.3.2.10.01.02.002 | Lap Top | 282600 | 0001 | LAPTOP (EX. PAK AHU) | ACER / Z140 I3 | - | Metal Plastik | Servis | 0 | - | - | - | - | 1 | Baik | 5,450,000 | 5,450,000 | 4 | 5,450,000 | 0 | 0 | 5,450,000 | 0 | 2 November | 2016 | PAK AHU | Belum diambil | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|--------------------|-----------------------|---------|-------|------------------------------------|---|---------------|---------------|---------------------------------------|---|---|----|---|---|-------------|---|-----------------|------------|------------|-------------|------------|---|---|------------|------------|-------------------|------------------|-------------|--|----------------------|--|
| 180 | 1.3.2.10.01.02.002 | Lap Top | 282601 | 0001 | LAPTO (EX. CUCUT) | Acer ES1 431 / ES1 431 | - | Metal Plastik | Subagian Umum dan Kepegawaian | 0 | - | - | - | - | - | 1 | Rusak Ringan | 4,550,000 | 4,550,000 | 4 | 4,550,000 | 0 | 0 | 4,550,000 | 0 | 2016 | 2016 | - | - | | |
| 181 | 1.3.2.10.01.02.002 | Lap Top | 5397674 | 0002 | LAPTOP Acer (Biru) | ACER / 54152-393D | 14 | - | Ruang Sekdis | 0 | - | - | - | - | - | 1 | Baik | 7,950,000 | 7,950,000 | 4 | 7,950,000 | 0 | 0 | 7,950,000 | 0 | 1 April 2020 | 2020 | SEKDIS | Belanja Laptop | | |
| 182 | 1.3.2.10.01.02.002 | Lap Top | 5397675 | 0001 | LAPTOP (EX. SUJANDI TO ABAS) | ACER (SILVER) / 514-52K | 14 | Plastik | Kabid Pencatatan Sipil | 0 | - | - | - | - | - | 1 | Tidak Diketahui | 7,950,000 | 7,950,000 | 4 | 7,950,000 | 0 | 0 | 7,950,000 | 0 | 1 April 2020 | 2020 | SEBASTIANUS | Belanja Lak Top | | |
| 183 | 1.3.2.10.01.02.002 | Lap Top | 5397676 | 0003 | LAPTOP (KADIS TTE) | ACER / 54152-393D | 14 | Plastik | Ruang Staf Datuk | 0 | - | - | - | - | - | 1 | Baik | 7,950,000 | 7,950,000 | 4 | 7,950,000 | 0 | 0 | 7,950,000 | 0 | 1 April 2020 | 2020 | SUGIARTI | Disimpan | | |
| 184 | 1.3.2.10.01.02.002 | Lap Top | 5397677 | 0001 | LAPTOP NITRO 5 | Acer / 514 52 K | 14 inch | Plastik | Ruangan Renja dan Keuangan | 0 | - | - | - | - | - | 1 | Baik | 11,900,000 | 11,900,000 | 4 | 11,900,000 | 0 | 0 | 11,900,000 | 0 | 1 April 2020 | 2020 | IWAN | Belanja Lap Top | | |
| 185 | 1.3.2.10.01.02.002 | Lap Top | 5425902 | 0010 | LAPTOP (MAMAN) | DELL / LATITUDE 7410 | 14 INCI | CAMPURAN | Ruang Kerja Staf PIAK | 0 | - | - | - | - | - | 1 | Baik | 40,000,000 | 40,000,000 | 4 | 40,000,000 | 0 | 0 | 40,000,000 | 0 | 27 September 2021 | 2021 | - | DIALOKASI ADB | | |
| 186 | 1.3.2.10.01.02.002 | Lap Top | 5426001 | 0002 | LAPTOP | ASUS / A416JAO | 14,FHD | Campuran | Ruangan Renja dan Keuangan | 0 | - | - | - | - | - | 1 | Baik | 9,900,000 | 9,900,000 | 4 | 9,900,000 | 0 | 0 | 9,900,000 | 0 | 20 September 2021 | 2021 | NATALIA | Belanja Modal Pengadaan Laptop KeperluanDinas di ruang Kasubbag Renja dan Keuangan | | |
| 187 | 1.3.2.10.01.02.002 | Lap Top | 5426002 | 0002 | LAPTOP VIVO BOOK ASUS | ASUS / A416JAO | 14 FHD | Campuran | Ruang Kabid PIAK dan Pemanfaatan Data | 0 | - | - | - | - | - | 1 | Baik | 9,900,000 | 9,900,000 | 4 | 9,900,000 | 0 | 0 | 9,900,000 | 0 | 20 September 2021 | 2021 | TOTOM | LAPTOP VIVO BOOK ASUS KABID PIAK | | |
| 188 | 1.3.2.10.01.02.002 | Lap Top | 5426003 | 0001 | LAPTOP | LAPTOPASUS VIVOBOK / A416JAO | 14 FHD | Campuran | Subagian Umum dan Kepegawaian | 0 | - | - | - | - | - | 1 | Baik | 9,900,000 | 9,900,000 | 4 | 9,900,000 | 0 | 0 | 9,900,000 | 0 | 20 September 2021 | 2021 | BEATA | Belanja Modal Pengadaan Laptop Keperluan Kantor,druang Bendahara Barang | | |
| 189 | 1.3.2.10.01.02.002 | Lap Top | 5428593 | 0028 | LAPTOP (EX.DAFDUK) - TEMPUR 1 | LAPTOP HP / G8 | - | Campuran | Ruang Telusur | 0 | - | - | - | - | - | 1 | Baik | 18,000,000 | 18,000,000 | 4 | 18,000,000 | 0 | 0 | 18,000,000 | 0 | 20 Desember 2021 | 2021 | - | Belanja modal pengadaan HP | | |
| 190 | 1.3.2.10.01.02.002 | Lap Top | 5451979 | 0002 | LAPTOP (SRV. HARINDO) | ACCER CD SO 550 / SWIF 3 INFINITY | 14 INCHI | campuran | Ruang Kerja Staf PIAK | 0 | - | - | - | - | - | 1 | Baik | 16,000,000 | 16,000,000 | 4 | 16,000,000 | 0 | 0 | 16,000,000 | 0 | 13 Desember 2022 | 2022 | PIAK | UNTUK PELAYANAN | | |
| 191 | 1.3.2.10.01.02.002 | Lap Top | 5451980 | 0003 | LAPTOP (PEL MOBILE) | ACCER CD SO 550 / SWIF 3 INFINITY | 14 INCHI | campuran | Ruang Kerja Staf PIAK | 0 | - | - | - | - | - | 1 | Baik | 16,000,000 | 16,000,000 | 4 | 16,000,000 | 0 | 0 | 16,000,000 | 0 | 13 Desember 2022 | 2022 | PIAK | UNTUK PELAYANAN | | |
| 192 | 1.3.2.10.01.02.002 | Lap Top | 6017760 | 00001 | LAPTOP HP PAVILION PLUS 14 CORE I5 | HP (Hewlett-Packard) / PAVILION PLUS 14 | 14 | ALUMINIUM | Servis | 0 | - | - | - | - | - | 1 | Baik | 14,996,100 | 14,996,100 | 4 | 3,749,025 | 0 | 0 | 3,749,025 | 11,247,075 | DAU | 18 Desember 2025 | 2025 | BIDANG PIAK | harga termasuk pajak | |
| 193 | 1.3.2.10.01.02.002 | Lap Top | 6017761 | 00001 | LAPTOP HP PAVILION X360 | HP (Hewlett-Packard) / PAVILION X360 | 14 | ALUMINIUM | Servis | 0 | - | - | - | - | - | 1 | Baik | 14,996,100 | 14,996,100 | 4 | 3,749,025 | 0 | 0 | 3,749,025 | 11,247,075 | DAU | 18 Desember 2025 | 2025 | BIDANG PIAK | harga termasuk pajak | |
| 1.3.2.10.01.03 | | KOMPUTER UNIT LAINNYA | | | | | | | | | | 15 | | | 119,425,000 | | 119,425,000 | 0 | 0 | 119,425,000 | 0 | | | | | | | | | | |
| 1.3.2.10.01.03.001 | | Lain-lain | | | | | | | | | | 15 | | | 119,425,000 | | 119,425,000 | 0 | 0 | 119,425,000 | 0 | | | | | | | | | | |
| 194 | 1.3.2.10.01.03.001 | Lain-lain | 223217 | 0003 | Stabilizer Listrik 2000VA | SHUKAKU / - | - | Besi | Usulan Hapus | 0 | - | - | - | - | - | 1 | Rusak Berat | 1,875,000 | 1,875,000 | 4 | 1,875,000 | 0 | 0 | 1,875,000 | 0 | 14 April 2014 | 2014 | - | Pengadaan Stabilizer 2000VA | | |
| 195 | 1.3.2.10.01.03.001 | Lain-lain | 282607 | 0002 | UPS | ICA/CT1382B / - | - | Besi | Ruang Loket | 0 | - | - | - | - | - | 1 | Tidak Diketahui | 8,000,000 | 8,000,000 | 4 | 8,000,000 | 0 | 0 | 8,000,000 | 0 | 2 November 2016 | 2016 | YAKOBUS | Pengadaan UPS | | |
| 196 | 1.3.2.10.01.03.001 | Lain-lain | 282608 | 0001 | UPS | ICA/CT1382B / - | - | Besi | Ruang Server | 0 | - | - | - | - | - | 1 | Baik | 8,000,000 | 8,000,000 | 4 | 8,000,000 | 0 | 0 | 8,000,000 | 0 | 2 November 2016 | 2016 | - | Pengadaan UPS | | |
| 197 | 1.3.2.10.01.03.001 | Lain-lain | 5397683 | 0001 | Mainframe Kartu SAM | SAM CARD / PVC 130 WITH J2A CHIP | - | Plastik | Usulan Hapus | 0 | - | - | - | - | - | 1 | Rusak Berat | 7,850,000 | 7,850,000 | 4 | 7,850,000 | 0 | 0 | 7,850,000 | 0 | 3 Desember 2020 | 2020 | - | Belanja Mainframe Kartu SAM | | |
| 198 | 1.3.2.10.01.03.001 | Lain-lain | 5427738 | 0017 | UPS | UPS / UPS 602 | 24V | Campuran | Ruang Loket | 0 | - | - | - | - | - | 1 | Baik | 3,500,000 | 3,500,000 | 4 | 3,500,000 | 0 | 0 | 3,500,000 | 0 | 17 November 2021 | 2021 | RAMON | Belanja Modal Pengadaan UPS,Keperluan Dinas | | |
| 199 | 1.3.2.10.01.03.001 | Lain-lain | 5427739 | 0018 | UPS | UPS / UPS 602 | 24V | Campuran | Ruang Loket | 0 | - | - | - | - | - | 1 | Baik | 3,500,000 | 3,500,000 | 4 | 3,500,000 | 0 | 0 | 3,500,000 | 0 | 17 November 2021 | 2021 | WIWIN/DORUS | Belanja Modal Pengadaan UPS,Keperluan Dinas | | |
| 200 | 1.3.2.10.01.03.001 | Lain-lain | 5427740 | 0019 | UPS | UPS / UPS 602 | 24V | Campuran | Ruang Loket | 0 | - | - | - | - | - | 1 | Baik | 3,500,000 | 3,500,000 | 4 | 3,500,000 | 0 | 0 | 3,500,000 | 0 | 17 November 2021 | 2021 | DEDE | Belanja Modal Pengadaan UPS,Keperluan Dinas | | |
| 201 | 1.3.2.10.01.03.001 | Lain-lain | 5427741 | 0020 | UPS | UPS / UPS 602 | 24V | Campuran | Ruang Loket | 0 | - | - | - | - | - | 1 | Baik | 3,500,000 | 3,500,000 | 4 | 3,500,000 | 0 | 0 | 3,500,000 | 0 | 17 November 2021 | 2021 | BIMA | Belanja Modal Pengadaan UPS,Keperluan Dinas | | |
| 202 | 1.3.2.10.01.03.001 | Lain-lain | 5427742 | 0021 | UPS | UPS / UPS 602 | 24V | Campuran | Ruang Loket | 0 | - | - | - | - | - | 1 | Baik | 3,500,000 | 3,500,000 | 4 | 3,500,000 | 0 | 0 | 3,500,000 | 0 | 17 November 2021 | 2021 | DEA | Belanja Modal Pengadaan UPS,Keperluan Dinas | | |
| 203 | 1.3.2.10.01.03.001 | Lain-lain | 5427743 | 0022 | UPS | UPS / UPS 602 | 24V | Campuran | Ruang Loket | 0 | - | - | - | - | - | 1 | Baik | 3,500,000 | 3,500,000 | 4 | 3,500,000 | 0 | 0 | 3,500,000 | 0 | 17 November 2021 | 2021 | YOEL | Belanja Modal Pengadaan UPS,Keperluan Dinas | | |
| 204 | 1.3.2.10.01.03.001 | Lain-lain | 5427744 | 0023 | UPS | UPS / UPS 602 | 24V | Campuran | Ruang Loket | 0 | - | - | - | - | - | 1 | Baik | 3,500,000 | 3,500,000 | 4 | 3,500,000 | 0 | 0 | 3,500,000 | 0 | 17 November 2021 | 2021 | LIANA | Belanja Modal Pengadaan UPS,Keperluan Dinas | | |
| 205 | 1.3.2.10.01.03.001 | Lain-lain | 5428581 | 0024 | BIOMORF B-SCAN (SIDIK JARI) | TENPRINT 1051 / 4526900003 | PEP-001443411 | Campuran | MPP Bengkayang | 0 | - | - | - | - | - | 1 | Baik | 30,000,000 | 30,000,000 | 4 | 30,000,000 | 0 | 0 | 30,000,000 | 0 | 20 Desember 2021 | 2021 | - | Belanja Modal Pengadaan Komuter Unit lainnya MobileEnrollment | | |
| 206 | 1.3.2.10.01.03.001 | Lain-lain | 5428583 | 0025 | SCAN RETINA | SCAN Retina / CMITECH BMT20 | - | Campuran | MPP Bengkayang | 0 | - | - | - | - | - | 1 | Baik | 18,700,000 | 18,700,000 | 4 | 18,700,000 | 0 | 0 | 18,700,000 | 0 | 20 Desember 2021 | 2021 | - | Belanja modal pengadaan komputer BMT20 4526900003-PEP-001440939 | | |
| 207 | 1.3.2.10.01.03.001 | Lain-lain | 5428585 | 0026 | SIGNATURE PAD | Topaz / Pep | - | Campuran | MPP Bengkayang | 0 | - | - | - | - | - | 1 | Baik | 11,500,000 | 11,500,000 | 4 | 11,500,000 | 0 | 0 | 11,500,000 | 0 | 20 Desember 2021 | 2021 | - | BelanjaSignatureGem T-LBK462 4526900003-PEP-001450780 | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|--------------------|---------------------------------------|---------|-------------|--------------------|---------------------------------|--------------------------|---------------|-------------------------------|---------------------------------------|---|---|---|---|---|--------------|-------------|-------------|---|-------------|---|-------------|-------------|---|-------------------|-------------|-------------------|--|--|--|--|--|--|
| 208 | 1.3.2.10.01.03.001 | Lain-lain | 5428590 | 0027 | CAMERA | Canon / EOS 1500D | - | Campuran | MPP Bengkulu | 0 | - | - | - | - | 1 | Baik | 9,000,000 | 9,000,000 | 4 | 9,000,000 | 0 | 0 | 9,000,000 | 0 | 20 Desember 2021 | 2021 | - | Belanja modal pengadaan komputer Digital EOS 1500D Wiht lens | | | | | |
| 1.3.2.10.02 | | | | | | | | | | PERALATAN KOMPUTER | | | | | | | | | | 50 | | 642,177,968 | 557,411,968 | 0 | 0 | 557,411,968 | 84,766,000 | | | | | | |
| 1.3.2.10.02.03 | | | | | | | | | | PERALATAN PERSONAL KOMPUTER | | | | | | | | | | 40 | | 596,302,968 | 511,536,968 | 0 | 0 | 511,536,968 | 84,766,000 | | | | | | |
| 1.3.2.10.02.03.001 | | | | | | | | | | CPU (Peralatan Personal Komputer) | | | | | | | | | | 2 | | 226,604,968 | 226,604,968 | 0 | 0 | 226,604,968 | 0 | | | | | | |
| 209 | 1.3.2.10.02.03.001 | CPU (Peralatan Personal Komputer) | 807880 | 0001 | Server | HPE Proliant ML350 G10-8SFF / - | 16GB 2.4TB SAS,RW | Besi | Ruang Server | 0 | - | - | - | - | 1 | Baik | 73,807,968 | 73,807,968 | 4 | 73,807,968 | 0 | 0 | 73,807,968 | 0 | 18 Desember 2018 | 2018 | - | Belanja SERVER | | | | | |
| 210 | 1.3.2.10.02.03.001 | CPU (Peralatan Personal Komputer) | 5397678 | 0002 | SERVER | Proliant DL380 Gen10 / - | - | Besi campuran | Ruang Server | 0 | - | - | - | - | 1 | Baik | 152,797,000 | 152,797,000 | 4 | 152,797,000 | 0 | 0 | 152,797,000 | 0 | 1 April 2020 | 2020 | - | Belanja Server | | | | | |
| 1.3.2.10.02.03.003 | | | | | | | | | | Printer (Peralatan Personal Komputer) | | | | | | | | | | 35 | | 333,434,000 | 258,991,000 | 0 | 0 | 258,991,000 | 74,443,000 | | | | | | |
| 211 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 282561 | 0001 | Printer | - / Canon 287 | - | Besi Metal | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 1,450,000 | 1,450,000 | 4 | 1,450,000 | 0 | 0 | 1,450,000 | 0 | 28 September 2016 | 2016 | - | Pengadaan Komputer dan Perlengkapannya | | | | | |
| 212 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 282562 | 0002 | Canon 287 | Canon/287 / - | - | Besi Metal | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 1,450,000 | 1,450,000 | 4 | 1,450,000 | 0 | 0 | 1,450,000 | 0 | 28 September 2016 | 2016 | - | Pengadaan Komputer dan Perlengkapannya | | | | | |
| 213 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 282616 | 0003 | Epson L220 | Epson/L220 / - | - | Metal Plastik | Usulan Hapus | 0 | - | - | - | - | 1 | Rusak Berat | 3,250,000 | 3,250,000 | 4 | 3,250,000 | 0 | 0 | 3,250,000 | 0 | 28 September 2016 | 2016 | - | Pengadaan Komputer dan Perlengkapannya | | | | | |
| 214 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 320943 | 0001 | Printer Epson LQ | Epson LQ / - | - | Besi metal | Usulan Hapus | 0 | - | - | - | - | 1 | Baik | 10,000,000 | 10,000,000 | 4 | 10,000,000 | 0 | 0 | 10,000,000 | 0 | 13 September 2017 | 2017 | - | Belanja Printer Epson LQ | | | | | |
| 215 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 2293312 | 0001 | Printer Epson L120 | EPSON L120 / L120 | 461X215X130 MM | Plastik/Fiber | Ruang Staf Dafduk | 0 | - | - | - | - | 1 | Baik | 2,150,000 | 2,150,000 | 4 | 2,150,000 | 0 | 0 | 2,150,000 | 0 | 9 Agustus 2019 | 2019 | SUGIARTI | Pengadaan Printer | | | | | |
| 216 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 2293313 | 0001 | Printer Epson L120 | Epson / L120 | 461x 215 x 130 mm | Plastik/Fiber | Ruang Staf Dafduk | 0 | - | - | - | - | 1 | Baik | 2,150,000 | 2,150,000 | 4 | 2,150,000 | 0 | 0 | 2,150,000 | 0 | 9 Agustus 2019 | 2019 | NORLILI | Belanja Printer Epson L120 | | | | | |
| 217 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 2293314 | 0001 | PRINTER | EPSON / L120 | 461X215X130 MM | Plastik/Fiber | Subagian Umum dan Kepegawaian | 0 | - | - | - | - | 1 | Baik | 2,150,000 | 2,150,000 | 4 | 2,150,000 | 0 | 0 | 2,150,000 | 0 | 9 Agustus 2019 | 2019 | SERLITA | Belanja Printer Epson L120 | | | | | |
| 218 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 2293315 | 0001 - 0002 | PRINTER EPSON | Epson / L120 | 461X215X130 MM | Plastik/Fiber | Servis | 0 | - | - | - | - | 2 | Baik | 1,075,000 | 2,150,000 | 4 | 2,150,000 | 0 | 0 | 2,150,000 | 0 | 9 Agustus 2019 | 2019 | IWAN DAN OPERATOR | 1 DIPERBANTUKAN UNTUK OPERTOR | | | | | |
| 219 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 2293316 | 0002 | PRINTER EPSON | Epson / L120 | 461X215X130 MM | Plastik/Fiber | MPP Bengkulu | 0 | - | - | - | - | 1 | Baik | 2,150,000 | 2,150,000 | 4 | 2,150,000 | 0 | 0 | 2,150,000 | 0 | 9 Agustus 2019 | 2019 | YOEL | Belanja Printer Epson L120 | | | | | |
| 220 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 2293317 | 0002 | Printer Epson | Epson LQ2190 / LQ2190 | - | Plastik/Fiber | Usulan Hapus | 0 | - | - | - | - | 1 | Baik | 10,600,000 | 10,600,000 | 4 | 10,600,000 | 0 | 0 | 10,600,000 | 0 | 9 Agustus 2019 | 2019 | Operator KK | Belanja Printer Epson LQ2190 | | | | | |
| 221 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 5397680 | 0011 | PRINTER EPSON | EPSON / L120 | F4/A4 | Campuran | Servis | 0 | - | - | - | - | 1 | Baik | 2,150,000 | 2,150,000 | 4 | 2,150,000 | 0 | 0 | 2,150,000 | 0 | 31 Agustus 2020 | 2020 | - | - | | | | | |
| 222 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 5397681 | 0011 | PRINTER EPSON | Epson / L120 | F4/A4 | Campuran | MPP Bengkulu | 0 | - | - | - | - | 1 | Baik | 2,150,000 | 2,150,000 | 4 | 2,150,000 | 0 | 0 | 2,150,000 | 0 | 31 Agustus 2020 | 2020 | BIMA | - | | | | | |
| 223 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 5397682 | 0001 | Printer Epson L120 | Epson / L120 | 461X215X130 MM | - | Ruangan Staf Capil | 0 | - | - | - | - | 1 | Baik | 2,150,000 | 2,150,000 | 4 | 2,150,000 | 0 | 0 | 2,150,000 | 0 | 31 Agustus 2020 | 2020 | SYHARUL | Belanja Printer Epson L120 | | | | | |
| 224 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 5397685 | 0001 | PRINTER KIA | EVOLIS / Primacy 308 | 24.7X20.5X38,1 cm | Plastik/Fiber | Servis | 0 | - | - | - | - | 1 | Rusak Berat | 30,000,000 | 30,000,000 | 4 | 30,000,000 | 0 | 0 | 30,000,000 | 0 | 25 November 2020 | 2020 | - | Belanja Printer Evolis | | | | | |
| 225 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 5397686 | 0003 | PRINTER KIA | EVOLIS / Primacy 308 | 24.7x20.5X38,1 cm | Plastik/Fiber | Servis | 0 | - | - | - | - | 1 | Rusak Berat | 30,000,000 | 30,000,000 | 4 | 30,000,000 | 0 | 0 | 30,000,000 | 0 | 1 Desember 2020 | 2020 | - | Belanja Printer Evolis | | | | | |
| 226 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 5397687 | 0002 | PRINTER KTp-EL | FARGO / HDP500 | 292 MMH313 MMH X 235 MMD | Plastik/Fiber | Servis | 0 | - | - | - | - | 1 | Rusak Berat | 50,000,000 | 50,000,000 | 4 | 50,000,000 | 0 | 0 | 50,000,000 | 0 | 25 November 2020 | 2020 | - | Belanja Printer Fargo | | | | | |
| 227 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 5427727 | 0013 | PRINTER EPSON | Epson / L120 | f4/A4 | Campuran | Ruang Loket | 0 | - | - | - | - | 1 | Baik | 2,300,000 | 2,300,000 | 4 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | 22 Oktober 2021 | 2021 | DIDI / SOFIAR | Belanja Modal Pengadaan Printer Keperluan Dinas | | | | | |
| 228 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 5427729 | 0014 | PRINTER EPSON | Epson / L120 | F4/A4 | Campuran | MPP Bengkulu | 0 | - | - | - | - | 1 | Rusak Ringan | 2,300,000 | 2,300,000 | 4 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | 22 Oktober 2021 | 2021 | RAMON | - | | | | | |
| 229 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 5427730 | 0001 | PRINTER EPSON | Epson / L120 | F4/A4 | Campuran | Ruang Loket | 0 | - | - | - | - | 1 | Baik | 2,300,000 | 2,300,000 | 4 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | 22 Oktober 2021 | 2021 | YAKOBUS | Belanja Modal Pengadaan Printer | | | | | |
| 230 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 5427731 | 0015 | PRINTER EPSON | Epson / L120 | F4/A4 | Campuran | MPP Bengkulu | 0 | - | - | - | - | 1 | Baik | 2,300,000 | 2,300,000 | 4 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | 22 Oktober 2021 | 2021 | LIANA | - | | | | | |
| 231 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 5427732 | 0005 | PRINTER EPSON | Epson / L120 | F4/A4 | Campuran | Servis | 0 | - | - | - | - | 1 | Baik | 2,300,000 | 2,300,000 | 4 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | 22 Oktober 2021 | 2021 | - | Belanja Modal Pengadaan Printer,Keperluan Dinas | | | | | |
| 232 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 5427733 | 0016 | PRINTER EPSON | Epson / L120 | F4/A4 | Campuran | Servis | 0 | - | - | - | - | 1 | Baik | 2,300,000 | 2,300,000 | 4 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | 22 Oktober 2021 | 2021 | - | Belanja Modal Pengadaan Printer Keperluan Dinas | | | | | |
| 233 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 5427734 | 0010 | PRINTER | EPSON / L120 | F4/A4 | Campuran | Subagian Umum dan Kepegawaian | 0 | - | - | - | - | 1 | Baik | 2,300,000 | 2,300,000 | 4 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | 22 Oktober 2021 | 2021 | BEATA | Belanja Modal Pengadaan Printer Keperluan Dinas | | | | | |
| 234 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 5427735 | 0011 | PRINTER EPSON | Epson / L120 | F4/A4 | Campuran | Servis | 0 | - | - | - | - | 1 | Baik | 2,300,000 | 2,300,000 | 4 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | 22 Oktober 2021 | 2021 | DEDE | - | | | | | |
| 235 | 1.3.2.10.02.03.003 | Printer (Peralatan Personal Komputer) | 5450432 | 0001 | PRINTER EPSON | EPSON / L121 | A4 | Campuran | Servis | 0 | - | - | - | - | 1 | Baik | 2,300,000 | 2,300,000 | 4 | 2,300,000 | 0 | 0 | 2,300,000 | 0 | 21 November 2022 | 2022 | - | EPSON L121 | | | | | |

