

**KARTU INVENTARIS BARANG (KIB) A
TANAH**

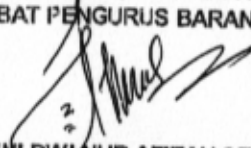
SKPD : KECAMATAN KLEDUNG
NO. KODE LOKASI : 12.11.17.50.45.00

| NO | Nama Barang | Nomor | | Luas (m ²) | Tahun | Letak Alamat | Status Tanah | | | Penggunaan | Asal-usul | Harga (Rp) | Ket | |
|---------------|----------------------------------|-------------|-----|------------------------|-------|----------------------------------|--------------|------------|-------|--------------------------|---|-------------|--------------------|--|
| | | Kode Barang | Reg | | | | HAK | Sertifikat | | | | | | |
| | | | | | | | | Tgl | Nomor | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | |
| 1 | Tanah Bangunan Kantor Pemerintah | 0101110401 | 001 | 3.500 | 2001 | Jl Raya Parakan - Wonosobo Km 12 | Hak Palzi | 08/04/2002 | 183 | Kantor Kecamatan Kledung | Els HM No.570 Desa Kledung dan 245 sebagian | 262.500.000 | | |
| JUMLAH | | | | 3.500 | | | | | | | | | 262.500.000 | |

MENGETAHUI
PEJABAT PENGGUNA BARANG,

HERMAN SANTOSO, S.IP.M.Si
KECAMATAN KLEDUNG PEMBINA TIKI
NIP. 196902111998031006



TEMANGGUNG, 25-01-2018
PEJABAT PENGURUS BARANG,

DHINI DWI NUR AZIZAH, SE
PENATA
NIP. 197906182008012008

KARTU INVENTARIS BARANG (KIB) B
PERALATAN DAN MESIN

SKPD : KECAMATAN KLEDUNG
NO. KODE LOKASI : 12.11.17.50.45.00

| NO | Kode Barang | Nama Barang | No Reg | Merk Type | Ukuran CC | Bahan | Tahun Beli | Nomor | | | | | Asa-usul | Jumlah | Harga (Rp) | Nilai Penyusutan Tahun berjalan | Akumulasi Penyusutan | Nilai Buku | Keterangan |
|----|-------------|-----------------------------|--------|--------------------|------------|----------|------------|--------|-------------------|---------------|------------|------------|----------|--------|---------------|---------------------------------|----------------------|------------|---------------------|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 1 | 0203010501 | Sepeda Motor | 1 | HONDA/SUPRA/AF 100 | 100 | BESI | 2001 | - | MH1KEV3161KO40363 | KEV3E1C46401 | AA 9945 KE | B 06865344 | APSD | 1 | 10.300.000,00 | 0,00 | 10.300.000,00 | 0,00 | K,Trantib |
| 2 | 0206020607 | Loudspeaker | 001 | toa | - | campuran | 2001 | - | - | - | - | - | APBD | 1 | 350.000,00 | 0,00 | 350.000,00 | 0,00 | R,Satpol |
| 3 | 0206020808 | Sourd System | 001 | TENS | 100x30 | Plastik | 2001 | - | - | - | - | - | APBD | 1 | 2.750.000,00 | 0,00 | 2.750.000,00 | 0,00 | R,Satpol |
| 4 | 0206010415 | Filling Cabinet | 1 | LUFO | 50x70x150 | Besi | 2001 | - | - | - | - | - | APBD | 1 | 300.000,00 | 0,00 | 300.000,00 | 0,00 | R,Umum |
| 5 | 0203010501 | Sepeda Motor | 1 | HONDA/WIN/MCB | 100 | BESI | 2001 | - | MH1HAB161KO10543 | HAB3E1010544 | AA 9938 KE | B 06868364 | APBD | 1 | 9.700.000,00 | 0,00 | 9.700.000,00 | 0,00 | K,Keemas |
| 6 | 0206020101 | Lemari Kayu | 1 | - | 150x50x200 | kayu | 2001 | - | - | - | - | - | APBD | 1 | 3.600.000,00 | 0,00 | 3.600.000,00 | 0,00 | R,Satpol |
| 7 | 0206020148 | Meja 1/2 Biro | 1 | 1/2 Biro | 150x80x100 | kayu | 2001 | - | - | - | - | - | APBD | 1 | 450.000,00 | 0,00 | 450.000,00 | 0,00 | R Camat |
| 8 | 0206020104 | Meja Kayu/Rotan | 1 | - | 150x80x100 | kayu | 2002 | - | - | - | - | - | APBD | 1 | 1.000.000,00 | 0,00 | 1.000.000,00 | 0,00 | R,Aula |
| 9 | 0206010415 | Filling Cabinet | 1 | Q-Biz | 50x70x150 | Besi | 2003 | - | - | - | - | - | APBD | 1 | 3.000.000,00 | 0,00 | 3.000.000,00 | 0,00 | R,Exbang |
| 10 | 0203010501 | Sepeda Motor | 1 | HONDA/WIN/MCB | 100 CC | BESI | 2003 | - | MH1HABC163KO29750 | HABCE1029051 | AA 9616 NE | C 5361335 | APBD | 1 | 9.026.000,00 | 0,00 | 9.026.000,00 | 0,00 | KADES PETARANGAN |
| 11 | 0203010501 | Sepeda Motor | 1 | HONDA/WIN/MCB | 100 CC | BESI | 2003 | - | MH1HABC163KO29880 | HABCE1029505 | AA 9981 ME | C 5361334 | APBD | 1 | 9.026.000,00 | 0,00 | 9.026.000,00 | 0,00 | KADES BATURSARI |
| 12 | 0203010501 | Sepeda Motor | 1 | HONDA/WIN/MCB | 100 CC | BESI | 2003 | - | MH1HABC143KO29925 | HABCE1029328 | AA 9982 ME | C 5361126 | APBD | 1 | 9.026.000,00 | 0,00 | 9.026.000,00 | 0,00 | KADES PAPONAN |
| 13 | 0203010501 | Sepeda Motor | 1 | HONDA/WIN/MCB | 100 CC | BESI | 2003 | - | MH1HABC123KO30213 | HABCE1029639 | AA 9983 ME | C 5361159 | APBD | 1 | 9.026.000,00 | 0,00 | 9.026.000,00 | 0,00 | KADES JEKETRO |
| 14 | 0203010501 | Sepeda Motor | 1 | honda/win/MCB | 100 | BESI | 2003 | - | MH1HABD123KO23166 | HABBE-1023082 | AA 9686 JE | C 6989290 | droping | 1 | 9.050.000,00 | 0,00 | 9.050.000,00 | 0,00 | honda win expansion |
| 15 | 0206030201 | Personal Computer (PC) Unit | 001 | -/Rahitan | - | campuran | 2003 | - | - | - | - | - | APBD | 1 | 4.875.000,00 | 0,00 | 4.875.000,00 | 0,00 | R,Keemas |
| 16 | 0206030201 | Personal Computer (PC) Unit | 001 | PENTIUM 3 | 40X40XX20 | campuran | 2003 | - | - | - | - | - | APBD | 1 | 6.900.000,00 | 0,00 | 6.900.000,00 | 0,00 | R,Exbang |
| 17 | 0206020104 | Meja Kayu/Rotan | 1 | - | 150x80x100 | kayu | 2003 | - | - | - | - | - | APBD | 1 | 2.350.000,00 | 0,00 | 2.350.000,00 | 0,00 | R,Aula |
| 18 | 0203010501 | Sepeda Motor | 1 | HONDA/WIN/MCB | 100 CC | BESI | 2003 | - | MH1HABC143KO29903 | HABCE1029460 | AA 9996 ME | C 5361344 | APBD | 1 | 9.026.000,00 | 0,00 | 9.026.000,00 | 0,00 | KADES JAMBU |
| 19 | 0206010507 | Papan Pengumuman | 3 | - | 100x150 | tralek | 2003 | - | - | - | - | - | APBD | 1 | 600.000,00 | 0,00 | 600.000,00 | 0,00 | R,Umum |
| 20 | 0206010507 | Papan Pengumuman | 1 | - | 100x150 | tralek | 2003 | - | - | - | - | - | APBD | 1 | 600.000,00 | 0,00 | 600.000,00 | 0,00 | R,Umum |
| 21 | 0206010507 | Papan Pengumuman | 2 | - | 100x150 | tralek | 2003 | - | - | - | - | - | APBD | 1 | 600.000,00 | 0,00 | 600.000,00 | 0,00 | R,Umum |

| NO | Kode Barang | Nama Barang | No Reg | Merk Type | Ukuran CC | Bahan | Tahun Beli | Nomor | | | | | Asal-usul | Jumlah | Harga (Rp) | Nilai Penyusutan Tahun berjalan | Akumulasi Penyusutan | Nilai Buku | Keterangan |
|----|-------------|---------------------|--------|----------------|------------|----------|------------|--------|--------------------|--------------|------------|------------|-----------|--------|---------------|---------------------------------|----------------------|------------|------------------|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 22 | 0203010501 | Sepeda Motor | 1 | HONDA/WIN/VCB | 100 CC | BESI | 2003 | - | MH1HABC103K29954 | HABCE1029730 | AA 9925 ME | C 5361158 | APBD | 1 | 9.026.000,00 | 0,00 | 9.026.000,00 | 0,00 | KADES KLEDUNG |
| 23 | 0203010501 | Sepeda Motor | 1 | HONDA/WIN/VCB | 100 CC | BESI | 2003 | - | MH1 HABC153KO29819 | HABCE1029297 | AA 9924 ME | C 5361127 | APBD | 1 | 9.026.000,00 | 0,00 | 9.026.000,00 | 0,00 | KADES KWD GUNUNG |
| 24 | 0203010501 | Sepeda Motor | 1 | HONDA/WIN/VCB | 100 CC | BESI | 2003 | - | MH1HABC102KO295638 | HABCE1028466 | AA 9990 ME | C 5361316 | APBD | 1 | 9.026.000,00 | 0,00 | 9.026.000,00 | 0,00 | KADES CANGGAL |
| 25 | 0203010501 | Sepeda Motor | 1 | HONDA/WIN/VCB | 100 CC | BESI | 2003 | - | MH1HABC153KO26763 | HABCE1029254 | AA 9997 ME | C 5361337 | APBD | 1 | 9.026.000,00 | 0,00 | 9.026.000,00 | 0,00 | KADES KRUMSAN |
| 26 | 0203010501 | Sepeda Motor | 1 | HONDA/WIN/VCB | 100 CC | BESI | 2003 | - | MH1 HABC193KO30441 | HABCE1029709 | AA 9984 ME | C 5361361 | APBD | 1 | 9.026.000,00 | 0,00 | 9.026.000,00 | 0,00 | KADES KWD JURANG |
| 27 | 0203010501 | Sepeda Motor | 1 | HONDA/WIN/VCB | 100 CC | BESI | 2003 | - | MH1HABC173KO29921 | HABCE1029323 | AA 9975 ME | C 5361338 | APBD | 1 | 9.026.000,00 | 0,00 | 9.026.000,00 | 0,00 | KADES TUKSARI |
| 28 | 0203010501 | Sepeda Motor | 1 | HONDA/WIN/VCB | 100 CC | BESI | 2003 | - | MH1HABC13HO29652 | HABCE1028467 | AA 9923 ME | C 5361343 | APBD | 1 | 9.026.000,00 | 0,00 | 9.026.000,00 | 0,00 | KADES TLAHAP |
| 29 | 0203010501 | Sepeda Motor | 1 | HONDA/WIN/VCB | 100 CC | BESI | 2003 | - | MH1HABC103KO29713 | HABCE1029713 | AA 9980 ME | C 5361159 | APBD | 1 | 9.026.000,00 | 0,00 | 9.026.000,00 | 0,00 | KADES KALIREJO |
| 30 | 0206020170 | Kursi dan Meja Tamu | 1 | - | - | kayu | 2006 | - | - | - | - | - | droping | 1 | 1.220.000,00 | 0,00 | 1.220.000,00 | 0,00 | R,SEKAM |
| 31 | 0206010415 | Filling Cabinet | 1 | Lulo | 50x70x150 | Besi | 2006 | - | - | - | - | - | droping | 1 | 1.487.475,00 | 0,00 | 1.487.475,00 | 0,00 | R,Umum |
| 32 | 0206010415 | Filling Cabinet | 2 | Lulo | 50x70x150 | Besi | 2006 | - | - | - | - | - | droping | 1 | 1.487.475,00 | 0,00 | 1.487.475,00 | 0,00 | R,Umum |
| 33 | 0206020130 | Kursi Putar | 1 | ese IV | 60x60x50 | Besi | 2007 | - | - | - | - | - | droping | 1 | 1.611.500,00 | 0,00 | 1.611.500,00 | 0,00 | R,Umum |
| 34 | 0206020130 | Kursi Putar | 1 | lulo | 60x60x50 | Besi | 2007 | - | - | - | - | - | droping | 1 | 1.155.000,00 | 0,00 | 1.155.000,00 | 0,00 | R,Umum |
| 35 | 0206020148 | Meja 1/2 Bico | 1 | - | 150x80x100 | kayu | 2007 | - | - | - | - | - | droping | 1 | 1.430.000,00 | 0,00 | 1.430.000,00 | 0,00 | R,Keuangan |
| 36 | 0206020148 | Meja 1/2 Bico | 2 | - | 150x80x100 | kayu | 2007 | - | - | - | - | - | droping | 1 | 1.430.000,00 | 0,00 | 1.430.000,00 | 0,00 | R,Keuangan |
| 37 | 0206020130 | Kursi Putar | 1 | ese IV | 60x60x50 | Besi | 2007 | - | - | - | - | - | droping | 1 | 979.000,00 | 0,00 | 979.000,00 | 0,00 | R,Keuangan |
| 38 | 0203010501 | Sepeda Motor | 1 | suzuki/Thunder | 125cc | besi | 2007 | - | MH6EN12547J460161 | F4051D460499 | AA 9736 ME | E 78086454 | droping | 1 | 14.450.000,00 | 0,00 | 14.450.000,00 | 0,00 | Sekam |
| 39 | 0206020110 | Meja Rapat | 1 | - | 200x120x60 | kayu | 2008 | - | - | - | - | - | APBD | 1 | 4.883.000,00 | 0,00 | 4.883.000,00 | 0,00 | R,Aula |
| 40 | 0206020651 | Camera Digital | 001 | specta/593 | - | campuran | 2009 | - | - | - | - | - | pengadaan | 1 | 700.000,00 | 0,00 | 700.000,00 | 0,00 | R,Keuangan |
| 41 | 0206030503 | Printer | 001 | canon/ip 1298j | - | campuran | 2009 | - | - | - | - | - | pengadaan | 1 | 750.000,00 | 0,00 | 750.000,00 | 0,00 | R,Umum |
| 42 | 0206020165 | Kursi Kerja | 1 | - | 150x80x100 | Besi | 2010 | - | - | - | - | - | droping | 1 | 750.000,00 | 0,00 | 750.000,00 | 0,00 | R,Umum |
| 43 | 0206020165 | Kursi Kerja | 2 | - | 150x80x100 | Besi | 2010 | - | - | - | - | - | pengadaan | 1 | 750.000,00 | 0,00 | 750.000,00 | 0,00 | R,Umum |
| 44 | 0206020303 | Mesin Potong Rumput | 001 | tasco | - | besi | 2010 | - | - | - | - | - | pengadaan | 1 | 1.895.500,00 | 0,00 | 1.895.500,00 | 0,00 | Gudang |
| 45 | 0206020165 | Kursi Kerja | 3 | - | 150x80x100 | Besi | 2010 | - | - | - | - | - | pengadaan | 1 | 750.000,00 | 0,00 | 750.000,00 | 0,00 | R,Umum |
| 46 | 0206020165 | Kursi Kerja | 4 | - | 150x80x100 | Besi | 2010 | - | - | - | - | - | pengadaan | 1 | 750.000,00 | 0,00 | 750.000,00 | 0,00 | R,Umum |

| NO | Kode Barang | Nama Barang | No Reg | Merk Type | Ukuran CC | Bahan | Tahun Beli | Nomor | | | | | Asal-usul | Jumlah | Harga (Rp) | Nilai Penyusutan Tahun berjalan | Akumulasi Penyusutan | Nilai Buku | Keterangan |
|----|-------------|------------------------------------|---------|---------------------------|------------|--------------|------------|--------|-------------------|---------|------------|------------|---------------|--------|----------------|---------------------------------|----------------------|---------------|--------------------|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 47 | 0206020651 | Camera Digital | 001 | yashica | - | campuran | 2011 | - | - | - | - | - | APBD | 1 | 1.400.000,00 | 0,00 | 1.400.000,00 | 0,00 | R,Keuangan |
| 48 | 0206030201 | Personal Computer (PC) Unit | 1 | LG | - | campuran | 2011 | - | - | - | - | - | APBD | 1 | 7.450.000,00 | 0,00 | 7.450.000,00 | 0,00 | R,PMD |
| 49 | 0206030201 | Personal Computer (PC) Unit | 2 | LG | - | campuran | 2011 | - | - | - | - | - | APBD | 1 | 7.450.500,00 | 0,00 | 7.450.000,00 | 0,00 | R,PMD |
| 50 | 0206030510 | LPS (uninterruptible power supply) | 001 | samsung | - | LOGAM | 2012 | - | - | - | - | - | APBD | 1 | 3.100.000,00 | 0,00 | 3.100.000,00 | 0,00 | R,Keuangan |
| 51 | 0206030202 | Laptop | 001 | toshiba | - | campuran | 2012 | - | - | - | - | - | APBD | 1 | 7.000.000,00 | 0,00 | 7.000.000,00 | 0,00 | R,Keuangan |
| 52 | 0206020110 | Meja Panjang | 1 | - | 200x100x60 | kayu | 2012 | - | - | - | - | - | APBD | 1 | 4.000.000,00 | 0,00 | 4.000.000,00 | 0,00 | R,Umum |
| 53 | 0206010415 | Filling Cabinet | 1 | BROTHER | 50x70x150 | Besi | 2012 | - | - | - | - | - | APBD | 1 | 1.500.000,00 | 0,00 | 1.500.000,00 | 0,00 | R,SEKam |
| 54 | 0207020120 | Faxmill | 001 | PANASONIC/KXV1987 | - | campuran | 2012 | - | - | - | - | - | APBD | 1 | 2.500.000,00 | 0,00 | 2.500.000,00 | 0,00 | R,Umum |
| 55 | 0206030201 | Personal Computer (PC) Unit | 001 | /CORE IS 3330 TUY BREDGE | - | campuran | 2012 | - | - | - | - | - | APBD | 1 | 7.000.000,00 | 0,00 | 7.000.000,00 | 0,00 | R,Exbang |
| 56 | 0206030503 | Printer | 001 | Canon | 40x30x10 | campuran | 2012 | - | - | - | - | - | APBD | 1 | 1.300.000,00 | 0,00 | 1.300.000,00 | 0,00 | R,Keuangan |
| 57 | 0206020170 | Kursi dan Meja Tamu | 1 | - | 150x60x50 | kayu | 2013 | - | - | - | - | - | APBD | 1 | 3.500.000,00 | 700.000,00 | 3.500.000,00 | 0,00 | R,camat |
| 58 | 0206020130 | Kursi Putar | 1 | lufo | 60x60x50 | besi/plastik | 2013 | - | - | - | - | - | APBD | 1 | 600.000,00 | 120.000,00 | 600.000,00 | 0,00 | R,Exbang |
| 59 | 0206020130 | Kursi Putar | 2 | lufo | 60x60x50 | besi/plastik | 2013 | - | - | - | - | - | APBD | 1 | 600.000,00 | 120.000,00 | 600.000,00 | 0,00 | R,Exbang |
| 60 | 0206020130 | Kursi Putar | 3 | lufo | 60x60x50 | besi/plastik | 2013 | - | - | - | - | - | APBD | 1 | 600.000,00 | 120.000,00 | 600.000,00 | 0,00 | R,Exbang |
| 61 | 0206020130 | Kursi Putar | 4 | lufo | 60x60x50 | besi/plastik | 2013 | - | - | - | - | - | APBD | 1 | 600.000,00 | 120.000,00 | 600.000,00 | 0,00 | R,Exbang |
| 62 | 0206020130 | Kursi Putar | 5 | lufo | 60x60x50 | besi/plastik | 2013 | - | - | - | - | - | APBD | 1 | 600.000,00 | 120.000,00 | 600.000,00 | 0,00 | R,Exbang |
| 63 | 0206020130 | Kursi Putar | 6 | lufo | 60x60x50 | besi/plastik | 2013 | - | - | - | - | - | APBD | 1 | 600.000,00 | 120.000,00 | 600.000,00 | 0,00 | R,Exbang |
| 64 | 0206020130 | Kursi Putar | 7 | lufo | 60x60x50 | besi/plastik | 2013 | - | - | - | - | - | APBD | 1 | 600.000,00 | 120.000,00 | 600.000,00 | 0,00 | R,Exbang |
| 65 | 0206020130 | Kursi Putar | 8 | lufo | 60x60x50 | besi/plastik | 2013 | - | - | - | - | - | APBD | 1 | 600.000,00 | 120.000,00 | 600.000,00 | 0,00 | R,Exbang |
| 66 | 0206020130 | Kursi Putar | 9 | lufo | 60x60x50 | besi/plastik | 2013 | - | - | - | - | - | APBD | 1 | 600.000,00 | 120.000,00 | 600.000,00 | 0,00 | R,Exbang |
| 67 | 0206020130 | Kursi Putar | 10 | lufo | 60x60x50 | besi/plastik | 2013 | - | - | - | - | - | APBD | 1 | 600.000,00 | 120.000,00 | 600.000,00 | 0,00 | R,Exbang |
| 68 | 0206030201 | Personal Computer (PC) Unit | 001 | DACUMBA | 40x33x17 | PLASTIK | 2013 | - | - | - | - | - | APBD | 1 | 7.000.000,00 | 0,00 | 7.000.000,00 | 0,00 | R,Umum |
| 69 | 0203010103 | Station Wagon | 1 | TOYOTA/NEW AVANZA/1.3 M.T | 1298 | BESI | 01-04-2014 | - | MHKM1BA2JEK045611 | MD06562 | AA 9503 LE | K-06533375 | Droving SETDA | 1 | 156.050.000,00 | 22.292.857,14 | 39.171.428,57 | 66.878.371,43 | |
| 70 | 0206040105 | Meja Kerja Pejabat Edon III | 001 | - | 150x60x80 | Kayu | 21/07/2014 | - | - | - | - | - | APBD | 1 | 4.000.000,00 | 800.000,00 | 2.800.000,00 | 1.200.000,00 | |
| 71 | 0206040108 | Meja Kerja Pegawai Non Struktural | 1 | - | 120x60x70 | kayu | 21/07/2014 | - | - | - | - | - | APBD | 1 | 3.000.000,00 | 600.000,00 | 2.100.000,00 | 900.000,00 | Meja Kerja Pegawai |
| 72 | 0206040108 | Meja Kerja Pegawai Non Struktural | 2 | - | 120x60x70 | kayu | 21/07/2014 | - | - | - | - | - | APBD | 1 | 3.000.000,00 | 600.000,00 | 2.100.000,00 | 900.000,00 | Meja Kerja Pegawai |
| 73 | 0206040802 | Meja dan Kursi Tamu | 001 SET | - | - | Kayu | 23/07/2014 | - | - | - | - | - | APBD | 1 | 5.000.000,00 | 1.000.000,00 | 3.500.000,00 | 1.500.000,00 | |

| NO | Kode Barang | Nama Barang | No Reg | Merk Type | Ukuran CC | Bahan | Tahun Eleri | Nomor | | | | | Asai-usul | Jumlah | Harga (Rp) | Nilai Penyusutan Tahun berjalan | Akumulasi Penyusutan | Nilai Buku | Keterangan |
|----|-------------|------------------------------------|---------|------------------------|------------|----------|-------------|--------|-------------------|--------------|----------------|------------|----------------|--------|---------------|---------------------------------|----------------------|---------------|-----------------------|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 74 | 0206020133 | Kursi/Bangku Tungpu | 001 SET | - | 180x60x50 | Kayu | 24-03-2014 | - | - | - | - | - | APBD | 1 | 4.500.000,00 | 900.000,00 | 3.150.000,00 | 1.350.000,00 | Kursi pelayanan Paten |
| 75 | 0206020614 | Microphone | 1 | Kyowa/- | - | campuran | 08-09-2015 | - | - | - | - | - | APBD II | 1 | 225.000,00 | 45.000,00 | 135.000,00 | 90.000,00 | |
| 76 | 0206020614 | Microphone | 2 | Kyowa/- | - | campuran | 08-09-2015 | - | - | - | - | - | APBD II | 1 | 225.000,00 | 45.000,00 | 135.000,00 | 90.000,00 | |
| 77 | 0206020614 | Microphone | 3 | Kyowa/- | - | campuran | 08-09-2015 | - | - | - | - | - | APBD II | 1 | 225.000,00 | 45.000,00 | 135.000,00 | 90.000,00 | |
| 78 | 0206020614 | Microphone | 4 | Kyowa/- | - | campuran | 08-09-2015 | - | - | - | - | - | APBD II | 1 | 225.000,00 | 45.000,00 | 135.000,00 | 90.000,00 | |
| 79 | 0206010102 | Mesin Ketik Manual Standar (14-16) | 001-001 | Olivetti/Linea 58 | - | Besi | 10-12-2015 | - | - | - | - | - | APBD II | 1 | 2.500.000,00 | 500.000,00 | 1.250.000,00 | 90.000,00 | |
| 80 | 0206020608 | Sound System | 001-001 | Beta Thru/- | - | Campuran | 11-12-2015 | - | - | - | - | - | APBD II | 1 | 11.095.000,00 | 2.210.000,00 | 5.547.500,00 | 5.547.500,00 | 1 Set |
| 81 | 0206020655 | Lampu Hias | 001-001 | DLX/- | - | Campuran | 11-12-2015 | - | - | - | - | - | APBD II | 1 | 3.300.000,00 | 660.000,00 | 1.650.000,00 | 1.650.000,00 | 1 Set |
| 82 | 0203010501 | Sepeda Motor | 001-001 | Honda/AFX12U21C08 | 125 CC | Besi | 12-13-2015 | - | MH1JBP11XFK276370 | JBP1E1274476 | AA - 9995 - PE | M-00563998 | Dropping | 1 | 18.381.000,00 | 2.340.142,86 | 5.850.357,14 | 10.530.342,86 | |
| 83 | 0206020112 | Meja Makan | 001-001 | - | 150x55x70 | Kayu | 14-04-2015 | - | - | - | - | - | APBD II | 1 | 2.000.000,00 | 400.000,00 | 1.200.000,00 | 800.000,00 | |
| 84 | 0206020106 | Kursi Kayu/Rotan/Bambu | 001-001 | - | - | Kayu | 14-04-2015 | - | - | - | - | - | APBD II | 1 | 2.500.000,00 | 500.000,00 | 1.500.000,00 | 1.000.000,00 | |
| 85 | 0206020108 | Tempat Tidur Besi/Metal (lengkap) | 001-001 | bigland/- | 200x190x80 | Campuran | 14-04-2015 | - | - | - | - | - | APBD II | 1 | 7.000.000,00 | 1.400.000,00 | 4.200.000,00 | 2.800.000,00 | |
| 86 | 0206040802 | Meja dan Kursi Tamu | 001-001 | - | - | Kayu | 14-04-2015 | - | - | - | - | - | APBD II | 1 | 5.000.000,00 | 1.000.000,00 | 3.000.000,00 | 2.000.000,00 | |
| 87 | 0206020101 | Lemari Kayu | 001-001 | - | 190x150x50 | Kayu | 14-04-2015 | - | - | - | - | - | APBD II | 1 | 3.500.000,00 | 700.000,00 | 2.100.000,00 | 1.400.000,00 | Rumah Dinas |
| 88 | 0206020101 | Lemari Kayu | 001-001 | - | 200x230x45 | Kayu | 14-04-2015 | - | - | - | - | - | APBD II | 1 | 3.000.000,00 | 600.000,00 | 1.800.000,00 | 1.200.000,00 | Kecamatan Kledung |
| 89 | 0206020108 | Tempat Tidur Besi/Metal (lengkap) | 001-001 | Diamond/Victory | 200x190x80 | Campuran | 15-12-2015 | - | - | - | - | - | APBD II | 1 | 5.000.000,00 | 1.000.000,00 | 2.500.000,00 | 2.500.000,00 | Rumah Dinas |
| 90 | 0206020509 | Tabung Gas | 001-001 | - | 12 KG | Besi | 15-12-2015 | - | - | - | - | - | APBD II | 1 | 500.000,00 | 100.000,00 | 250.000,00 | 250.000,00 | Rumah Dinas |
| 91 | 0206020502 | Kompas Gas | 001-001 | Rinnai/- | - | BESI | 15-12-2015 | - | - | - | - | - | APBD II | 1 | 600.000,00 | 120.000,00 | 300.000,00 | 300.000,00 | |
| 92 | 0206010413 | Lemari Makan | 001-001 | - | 160x50x36 | Campuran | 15-12-2015 | - | - | - | - | - | APBD II | 1 | 1.500.000,00 | 300.000,00 | 750.000,00 | 750.000,00 | Rumah Dinas |
| 93 | 0206020518 | Water Dispenser | 001-001 | Miyeko/- | - | Campuran | 15-12-2015 | - | - | - | - | - | APBD II | 1 | 600.000,00 | 120.000,00 | 300.000,00 | 300.000,00 | |
| 94 | 0206030512 | LCD Proyektor | 001-001 | Canon LVI- | - | Campuran | 16-03-2015 | - | - | - | - | - | APBD II | 1 | 17.000.000,00 | 4.250.000,00 | 12.750.000,00 | 4.250.000,00 | |
| 95 | 0206010559 | Kotak Saran | 1 | -/Rakitan | 100x50x30 | kaca | 16-12-2015 | - | - | - | - | - | Dropping Setda | 1 | 415.000,00 | 83.000,00 | 207.500,00 | 207.500,00 | |
| 96 | 0206030201 | Personal Computer (PC) Unit | 1 | Intel Pentium G 3220/- | 40x53x1 | campuran | 20-04-2015 | - | - | - | - | - | APBD II | 1 | 7.500.000,00 | 1.875.000,00 | 5.625.000,00 | 1.875.000,00 | Kecamatan Kledung |

| NO | Kode Barang | Nama Barang | No Reg | Merk Type | Ukuran CC | Bahan | Tahun Beli | Nomor | | | | | Asal-usul | Jumlah | Harga (Rp) | Nilai Penyusutan Tahun berjalan | Akumulasi Penyusutan | Nilai Buku | Keterangan |
|-----|-------------|-------------------------------|---------|------------------------|------------|----------|------------|--------|-------------------|--------------|----------------|--------------|------------|--------|---------------|---------------------------------|----------------------|---------------|-------------------|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 97 | 0206030201 | Personal Computer (PC) Unit | 2 | Intel Pentium G 3320- | 40x33x17 | campuran | 20-01-2015 | - | - | - | - | - | APED II | 1 | 7.500.000,00 | 1.875.000,00 | 5.625.000,00 | 1.875.000,00 | Kecamatan Kledung |
| 98 | 0206030202 | Laptop | 001-001 | Acer Aspire L14 | 14 INCH | CAMPURAN | 20-01-2015 | - | - | - | - | - | APBD II | 1 | 7.500.000,00 | 1.875.000,00 | 5.625.000,00 | 1.875.000,00 | Kecamatan Kledung |
| 99 | 0206020673 | Solus/Senter | 001-001 | Matsuyama/MV-2911L | - | Campuran | 23-03-2015 | - | - | - | - | - | APBD II | 1 | 225.000,00 | 45.000,00 | 135.000,00 | 90.000,00 | |
| 130 | 0203010501 | Sepeda Motor | 1 | Yamaha/1 PA | 150 CC | Besi | 29-01-2015 | - | MH31PA004FK820517 | 1PA820346 | AA - 9921 - PE | M-00229552 | Dropping | 1 | 23.800.000,00 | 3.371.428,57 | 10.114.285,71 | 13.485.714,29 | |
| 131 | 0206030202 | Laptop | 1 | HP-INTEL CORE I5-5200U | 32 cmx24cm | campuran | 04-02-2016 | - | - | - | - | - | APBD II | 1 | 7.500.000,00 | 1.875.000,00 | 3.750.000,00 | 3.750.000,00 | |
| 132 | 0206030501 | CPU (Central Processing Unit) | 001-001 | ASUS/K31 AD - IDO26D | 15CMX35CM | CAMPURAN | 04-02-2016 | - | - | - | - | - | APBD II | 1 | 7.000.000,00 | 1.750.000,00 | 3.500.000,00 | 3.500.000,00 | |
| 133 | 0206030202 | Laptop | 2 | HP-INTEL CORE I5-5200U | 32cmx24cm | campuran | 04-02-2016 | - | - | - | - | - | APBD II | 1 | 7.500.000,00 | 1.875.000,00 | 3.750.000,00 | 3.750.000,00 | |
| 134 | 0206030408 | Printer | 1 | CANONMP-2087 | 40cmx15cm | campuran | 04-02-2016 | - | - | - | - | - | APBD II | 1 | 1.500.000,00 | 375.000,00 | 750.000,00 | 750.000,00 | |
| 135 | 0206030408 | Printer | 2 | CANONMP-2087 | 40cmx15cm | campuran | 04-02-2016 | - | - | - | - | - | APBD II | 1 | 1.500.000,00 | 375.000,00 | 750.000,00 | 750.000,00 | |
| 136 | 0203010501 | Sepeda Motor | 001-001 | HONDA VERZA/- | 150 cc | Campuran | 07-12-2016 | - | MHHC5219GK3310985 | KC52E1307538 | AA 9906 QE | 07-12-2016 - | Antar SKPD | 1 | 18.311.000,00 | 2.615.857,14 | 3.923.785,71 | 14.387.214,29 | - |
| 137 | 0203010501 | Sepeda Motor | 001-001 | HONDA VERZA/- | 150 cc | Campuran | 07-12-2016 | - | MHHC5218GK312112 | KC52E1308383 | AA 9885 QE | 07-12-2016 - | Antar SKPD | 1 | 18.311.000,00 | 2.615.857,14 | 3.923.785,71 | 14.387.214,29 | - |
| 138 | 0203010501 | Sepeda Motor | 001-001 | HONDA VERZA/- | 150 cc | Campuran | 07-12-2016 | - | MHHC5210GK311993 | KC52E1308552 | AA 9853 QE | 07-12-2016 - | Antar SKPD | 1 | 18.311.000,00 | 2.615.857,14 | 3.923.785,71 | 14.387.214,29 | - |
| 139 | 0203010501 | Sepeda Motor | 001-001 | HONDA VERZA/- | 150 cc | Campuran | 07-12-2016 | - | MHHC521xGK312810 | KC52E1309269 | AA 9880 QE | 07-12-2016 - | Antar SKPD | 1 | 18.311.000,00 | 2.615.857,14 | 3.923.785,71 | 14.387.214,29 | - |
| 140 | 0203010501 | Sepeda Motor | 001-001 | HONDA VERZA/- | 150 cc | Campuran | 07-12-2016 | - | MHHC5221GK312847 | KC52E1309344 | AA 9926 QE | 07-12-2016 - | Antar SKPD | 1 | 18.311.000,00 | 2.615.857,14 | 3.923.785,71 | 14.387.214,29 | - |
| 141 | 0203010501 | Sepeda Motor | 001-001 | HONDA VERZA/- | 150 cc | Campuran | 07-12-2016 | - | MHHC5213GK311482 | KC52E1307937 | AA 8892 QE | 07-12-2016 - | Antar SKPD | 1 | 18.311.000,00 | 2.615.857,14 | 3.923.785,71 | 14.387.214,29 | - |
| 142 | 0203010501 | Sepeda Motor | 001-001 | HONDA VERZA/- | 150 cc | Campuran | 07-12-2016 | - | MHHC5215GK312830 | KC52E1309333 | AA 9850 QE | 07-12-2016 - | Antar SKPD | 1 | 18.311.000,00 | 2.615.857,14 | 3.923.785,71 | 14.387.214,29 | - |
| 143 | 0203010501 | Sepeda Motor | 001-001 | HONDA VERZA/- | 150 cc | Campuran | 07-12-2016 | - | MHHC5217GK311503 | KC52E1307975 | AA 9912 QE | 07-12-2016 - | Antar SKPD | 1 | 18.311.000,00 | 2.615.857,14 | 3.923.785,71 | 14.387.214,29 | - |
| 144 | 0203010501 | Sepeda Motor | 001-001 | HONDA VERZA/- | 150 cc | Campuran | 07-12-2016 | - | MHHC5219GK312861 | KC52E1309236 | AA 9995 QE | 07-12-2016 - | Antar SKPD | 1 | 18.311.000,00 | 2.615.857,14 | 3.923.785,71 | 14.387.214,29 | - |
| 145 | 0203010501 | Sepeda Motor | 001-001 | HONDA VERZA/- | 150 cc | Campuran | 07-12-2016 | - | MHHC5217GK312804 | KC52E1308013 | AA 9890 QE | 07-12-2016 - | Antar SKPD | 1 | 18.311.000,00 | 2.615.857,14 | 3.923.785,71 | 14.387.214,29 | - |
| 146 | 0203010501 | Sepeda Motor | 001-001 | HONDA VERZA/- | 150 cc | Campuran | 07-12-2016 | - | MHHC5219GK312891 | KC52E3109213 | AA 9921 QE | 07-12-2016 - | Antar SKPD | 1 | 18.311.000,00 | 2.615.857,14 | 3.923.785,71 | 14.387.214,29 | - |

| NO | Kode Barang | Nama Barang | No Reg | Merk Type | Ukuran CC | Bahan | Tahun Beli | Nomor | | | | | Asal-usul | Jumlah | Harga (Rp) | Nilai Penyusutan Tahun berjalan | Akumulasi Penyusutan | Nilai Buku | Keterangan | |
|--------|-------------|---------------------|---------|-----------------------------|------------|----------|------------|--------|------------------|--------------|------------|--------------|------------|--------|---------------|---------------------------------|----------------------|----------------|------------|--|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
| 117 | 0203010501 | Sepeda Motor | 001-301 | HONDA VERZA- | 150 cc | Campuran | 07-12-2016 | - | MHHC5217GK312883 | KC52E1309087 | AA 9651 OE | 07-12-2016 - | Antar SKPD | 1 | 16.311.000,00 | 2.615.857,14 | 3.923.785,71 | 14.387.214,29 | - | |
| 118 | 0203010501 | Sepeda Motor | 001-301 | HONDA VERZA- | 150 cc | Campuran | 07-12-2016 | - | MHHC5219GK312881 | KC52E1309209 | AA 9910 OE | 07-12-2016 - | Antar SKPD | 1 | 16.311.000,00 | 2.615.857,14 | 3.923.785,71 | 14.387.214,29 | - | |
| 119 | 0206020170 | Kursi dan Meja Tamu | 001-301 | - | 2,5cmx60cm | KAYU | 26-02-2016 | - | - | - | - | - | APBD | 1 | 5.000.000,00 | 1.000.000,00 | 2.000.000,00 | 3.000.000,00 | - | |
| 120 | 0206020198 | Sound System | 001-301 | SCJNDMIXER YAMAHA AMGP 16X1 | 60CMx90CM | CAMPURAN | 26-02-2016 | - | - | - | - | - | APBD II | 1 | 12.000.000,00 | 2.400.000,00 | 4.800.000,00 | 7.200.000,00 | - | |
| 121 | 0206010415 | Filling Cabinet | 2 | BROTHER- | 50x70x150 | Besi | 26-02-2016 | - | - | - | - | - | APBD II | 1 | 2.500.000,00 | 500.000,00 | 1.000.000,00 | 1.500.000,00 | - | |
| 122 | 0206010415 | Filling Cabinet | 3 | BROTHER- | 50x70x150 | Besi | 26-02-2016 | - | - | - | - | - | APBD II | 1 | 2.500.000,00 | 500.000,00 | 1.000.000,00 | 1.500.000,00 | - | |
| 123 | 0206010415 | Filling Cabinet | 4 | BROTHER- | 50x70x150 | Besi | 26-02-2016 | - | - | - | - | - | APBD II | 1 | 2.500.000,00 | 500.000,00 | 1.000.000,00 | 1.500.000,00 | - | |
| 124 | 0206010415 | Filling Cabinet | 1 | BROTHER- | 50x70x150 | Besi | 26-02-2016 | - | - | - | - | - | APBD II | 1 | 2.500.000,00 | 500.000,00 | 1.000.000,00 | 1.500.000,00 | - | |
| 125 | 0206020101 | Lemari Kayu | 001-301 | - | 6mx2,5cm | kayu | 31-03-2016 | - | - | - | - | - | APBD II | 1 | 10.000.000,00 | 2.000.000,00 | 4.000.000,00 | 6.000.000,00 | - | |
| 126 | 0206020303 | Mesin Potong Rumput | 001-301 | Tasco/328 | - | Besi | 16-03-2017 | - | - | - | - | - | APBD | 1 | 2.500.000,00 | 500.000,00 | 500.000,00 | 2.000.000,00 | - | |
| 127 | 0206030203 | Note Book | 001-301 | LENOVO/Core i5-7200U | 14 in | Campuran | 17-03-2017 | - | - | - | - | - | APBD | 1 | 8.000.000,00 | 2.000.000,00 | 2.000.000,00 | 6.000.000,00 | - | |
| 128 | 0206030408 | Printer | 001-301 | Canon /Laser Shoot LBP 2900 | - | Campuran | 17-03-2017 | - | - | - | - | - | APBD | 1 | 2.000.000,00 | 500.000,00 | 500.000,00 | 1.500.000,00 | - | |
| 129 | 0206010549 | Genset | 001-301 | Nigoya/NGY 7800 | 5500 watt | Campuran | 27-04-2017 | - | - | - | - | - | APBD | 1 | 9.300.000,00 | 1.860.000,00 | 1.860.000,00 | 7.440.000,00 | - | |
| 130 | 0206020137 | Meja Komputer | 001-304 | - | 115X60X80 | Kayu | 29-03-2017 | - | - | - | - | - | APBD | 1 | 800.000,00 | 160.000,00 | 160.000,00 | 640.000,00 | - | |
| 131 | 0206020137 | Meja Komputer | 001-301 | - | 115X60X80 | Kayu | 29-03-2017 | - | - | - | - | - | APBD | 1 | 800.000,00 | 160.000,00 | 160.000,00 | 640.000,00 | - | |
| 132 | 0206020137 | Meja Komputer | 001-301 | - | 115X60X80 | Kayu | 29-03-2017 | - | - | - | - | - | APBD | 1 | 800.000,00 | 160.000,00 | 160.000,00 | 640.000,00 | - | |
| 133 | 0206020137 | Meja Komputer | 001-301 | - | 115X60X80 | Kayu | 29-03-2017 | - | - | - | - | - | APBD | 1 | 800.000,00 | 160.000,00 | 160.000,00 | 640.000,00 | - | |
| JUMLAH | | | | | | | | | | | | | | 133 | 899.150.950 | 106.762.571,43 | 521.852.235,71 | 370.258.714,29 | | |



TEMANGGUNG, 25-01-2018
PEJABAT PENGURUS BARANG

DHI NAWATI NUR AZIZAH SE
PENATA
NIP. 197906182008012008

KARTU INVENTARIS BARANG (KIB) C
GEDUNG DAN BANGUNAN

SKPD : KECAMATAN KLEDUNG
NO. KODE LOKASI : 12.11.17.50.45.00

| NO | Nama Barang | Nomor | | Kondisi Bangunan | Konstruksi Bangunan CC | | Luas Lantai (M ²) | Letak / Alamat | Dokumen Gedung | | Luas (M ²) | Status Tanah | No Kode Tanah | Asal - usul | Harga (Rp) | Nilai Penyusutan Tahun berjalan | Akumulasi Penyusutan | Nilai Buku | Ket |
|--------|--|-------------|----------|------------------|------------------------|---------------|-------------------------------|----------------------------------|----------------|-------------|------------------------|--------------|---------------|-------------|----------------|---------------------------------|----------------------|----------------|----------------------------|
| | | Kode barang | Register | | Bertingkat / tidak | Beton / Tidak | | | Tanggal | Nomor | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 1 | Rumah Negara Golongan II Type A Permanen | 0311020201 | 001 | B | Tidak Bertingkat | Permanen | 114,000 | Jl. Paraken-wonosobo Km. 12 | 2002 | - | 3.500,00 | Hak Pakai | 0101110401 | APBD | 83.347.253,00 | 1.666.945,06 | 26.671.120,96 | 56.676.132,04 | RUMAH DINAS CAM AT KLEDUNG |
| 2 | Bangunan Gedung Kantor Permanen | 0311010101 | 001 | B | Tidak Bertingkat | Permanen | 426,000 | Jl. Raya Paraken-wonosobo Km. 12 | 2002 | - | 3.500,00 | Hak Pakai | 0101110401 | APBD | 361.400.000,00 | 7.228.000,00 | 115.618.000,00 | 246.752.000,00 | KANTOR KECAMATAN KLEDUNG |
| 3 | Tempat Parkir | 0311011404 | 001-001 | B | Tidak Bertingkat | Permanen | 40,000 | Kantor Kecamatan Kledung | 2013 | 072/II/2013 | 3.500,00 | Hak Pakai | 0101110401 | APBD | 20.000.000,00 | 400.000,00 | 2.000.000,00 | 18.000.000,00 | |
| 4 | Bangunan Gedung Tempat Ibadah Permanen | 0311010801 | 001 | B | Tidak Bertingkat | Permanen | 55,000 | Kantor Kecamatan Kledung | 20/11/2014 | 318/V/2014 | 3.500,00 | Hak Milik | 0101110401 | APBD | 35.000.000,00 | 700.000,00 | 2.450.000,00 | 32.550.000,00 | |
| 5 | Kamar Mandi/WC | 0311012704 | 001 | B | Tidak Bertingkat | Permanen | 10,000 | Kantor Kecamatan Kledung | 20/11/2014 | - | 3.500,00 | Hak Milik | 0101110401 | APBD | 10.000.000,00 | 200.000,00 | 700.000,00 | 9.300.000,00 | Tempat Wudhu |
| JUMLAH | | | | | | | 647 | | | | 17.500,00 | | | | 509.747.253 | 10.194.945,06 | 147.469.120,96 | 362.278.132,04 | |

MENGETAHUI
PEJABAT PENGGUNA BARANG,
HERMAN SANTOSO, S.I.P.M.Si
PEMBINA TKI
NIP. 196902111998031006

TEMANGGUNG, 25-01-2018
PEJABAT PENGURUS BARANG,
DHINDUNURAZIZAH, SE
PENATA
NIP. 197906182008012008

KARTU INVENTARIS BARANG (KIB) D
JALAN, IRRIGASI DAN JARINGAN

SKPD : KECAMATAN KLEDUNG
NO. KODE LOKASI : 12.11.17.50.45.00

| NO | Nama Barang | Nomor | | Konstruksi | Panjang (KM) | Lebar (M) | Luas (M ²) | Letak / Lokasi | Dokumen | | Status Tanah | No Kcde Tanah | Asal-usul | Harga (Rp) | Kondisi (B,RB,KB) | Nilai Penyusutan Tahun berjalan | Akumulasi Penyusutan | Nilai Buku | Ket |
|--------|---|-------------|---------|------------------------|--------------|-----------|------------------------|------------------------------------|------------|---------------|--------------|---------------|-----------|---------------|-------------------|---------------------------------|----------------------|---------------|----------------------|
| | | Kode barang | Reg | | | | | | Tanggal | Nomor | | | | | | | | | |
| 1 | Instalasi Penangkal Petir Manual | 0415090101 | 001-001 | Penangkal Petir | 0.25 | -0 | 0,00 | Jl Raya Parakan - Wonosobo | 19-05-2015 | 285/v/2014 | Hak Milik | 0101110401 | APBD II | 5.000.000,00 | B | 250.000,00 | 750.000,00 | 4.250.000,00 | Kecamatan Kledung |
| 2 | Jaringan Listrik Tegangan 2.200 VA | 0416020205 | 001 | Kabel | 0.725 | 0 | 0,00 | JALAN RAYA PARAKAN-WONOSOBO KM. 12 | 2011 | 429/VIII/2014 | Hak Milik | 0101110401 | APBD | 1.812.300,00 | B | 45.315,00 | 317.205,00 | 1.495.395,00 | Tambah Daya Thn 2012 |
| 3 | Jaringan Telpon di atas Tanah Kapasitas Kecil | 0416030101 | 001 | Kabel | 0.25 | 0 | 0,00 | JALAN RAYA PARAKAN-WONOSOBO KM. 13 | 15-07-2014 | - | Hak Milik | 0101110401 | APBD | 3.000.000,00 | B | 150.000,00 | 525.000,00 | 2.475.000,00 | |
| 4 | Jaringan Air Sederhana | 0415010505 | 001-001 | Jaringan air sederhana | -0 | -0 | 0,00 | kantor kecamatan Kledung | - | - | Hak Milik | - | APBD | 45.000.000,00 | B | 1.500.000,00 | 3.000.000,00 | 42.000.000,00 | - |
| JUMLAH | | | | | 1 | 0 | 0 | | | | | | | 54.812.600 | | 1.945.315,00 | 4.592.205,00 | 50.220.395,00 | |

MENGETAHUI
PEJABAT PENGURUS BARANG,
HERMAN SANTOSO, S.I.P.M.,SI
PEMBINA, TK.I
NIP. 196902171998031006

TEMANGGUNG, 25-01-2018
PEJABAT PENGURUS BARANG,

DHINI DWI NUR AZIZAH, SE
PENATA
NIP. 197906182008012008

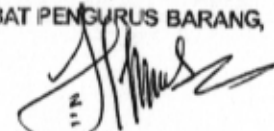
KARTU INVENTARIS BARANG (KIB) E
 ASET TETAP LAINNYA

SKPD : KECAMATAN KLEDUNG
 NO. KODE LOKASI : 12.11.17.50.45.00

| NO | Nama Barang | Nomor | | Buku/Perpustakaan | | | Barang Bercorak Kesenian/Kebudayaan | | | Hewan/Ternak dan Tumbuhan | | Jumlah | Tahun Pembelian | Asal-usul perolehan | Harga (Rp) | Nilai Penyusutan Tahun berjalan | Akumulasi Penyusutan | Nilai Buku | Ket |
|--------|-------------|-------------|---------|---------------------|-------------|-------------|-------------------------------------|-------|-------|---------------------------|------|--------|-----------------|---------------------|------------|---------------------------------|----------------------|------------|-----|
| | | Kode barang | Reg | Judul/Pencipta | Spesifikasi | Asal Daerah | Pencipta | Bahan | Jenis | Ukuran | | | | | | | | | |
| 1 | Sejarah | 0517010903 | 001-000 | Doorstot Temanggung | KERTAS | | | | | | 1 | 2010 | DROPING | 66.500,00 | 0,00 | 0,00 | 66.500,00 | | |
| JUMLAH | | | | | | | | | | | 1,00 | | | 66.500,00 | | 0,00 | 0,00 | 66.500,00 | |

MENGETAHUI
 PEJABAT PENGGUNA BARANG,

 HERMAN SANTO, D.S., IP.M.SI
 PEMBINA TKI
 NIP. 196902411998031006

TEMANGGUNG, 25-01-2018
 PEJABAT PENGURUS BARANG,

 DHINI DWI NUR AZIZAH, SE
 PENATA
 NIP. 197906182008012008

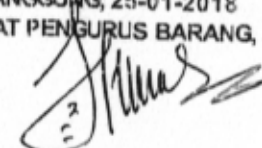
KARTU INVENTARIS BARANG (KIB) F
KONSTRUKSI DALAM Pengerjaan

SKPD : KECAMATAN KLEDUNG
NO. KODE LOKASI : 12.11.17.50.45.00

| NO | Nama Barang | Bangunan (P,SP,D) | Konstruksi Bangunan | | Luas (M ²) | Letak / Lokasi | Dokumen | | Tgl,Bln,Thn Mulai | Status Tanah | No Kode Tanah | Asal-usul Pembiayaan | Nilai Kontrak (Rp) | Ket |
|-----------|-------------|-------------------|---------------------|---------------|------------------------|----------------|---------|-------|-------------------|--------------|---------------|----------------------|--------------------|-----|
| | | | Bertingkat / Tidak | Beton / Tidak | | | Tanggal | Nomor | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| - NIHIL - | | | | | | | | | | | | | | |

MENGETAHUI
PEJABAT PENGGUNA BARANG,

HERMAN SANTO, S.S.IP.M.Si
PEMBINA TKI
NIP. 196902111998031006

TEMANGGUNG, 25-01-2018
PEJABAT PENGURUS BARANG,

DHINI DWI NURAZIZAH, SE
PENATA
NIP. 197906182008012008

ASET LAINNYA

SKPD : KECAMATAN KLEDUNG
 NO. KODE LOKASI : 12.11.17.50.45.00

| NO | Nama Barang | Tahun Beli | Jumlah | Satuan | Kondisi | Asal-usul Pembiayaan | Harga (Rp) | Nilai Penyusutan Tahun berjalan | Akumulasi Penyusutan | Nilai Buku | Ket |
|--------|---|------------|--------|--------|---------|----------------------|--------------|---------------------------------|----------------------|------------|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1 | Aset Rusak TELEPON | 2001 | 1 | BUAH | RB | APBD | 1.900.000,00 | 0,00 | 1.900.000,00 | 0,00 | |
| 2 | Aset Rusak PRINTER CANON | 2001 | 1 | BUAH | RB | APBD | 4.800.000,00 | 0,00 | 4.800.000,00 | 0,00 | |
| 3 | Aset Rusak KOMPUTER SAMSUNG | 2001 | 1 | BUAH | RB | APBD | 7.682.297,00 | 0,00 | 7.682.297,00 | 0,00 | |
| 4 | Aset Rusak POMPA AIR SAMSUNG | 2001 | 1 | BUAH | RB | APBD | 2.632.700,00 | 0,00 | 2.632.700,00 | 0,00 | |
| 5 | Aset Rusak KOMPUTER LG | 2001 | 1 | BUAH | RB | APBD | 8.000.000,00 | 0,00 | 8.000.000,00 | 0,00 | |
| 6 | Aset Rusak POMPA AIR GRANFUSO | 2001 | 1 | BUAH | RB | APBD | 600.000,00 | 0,00 | 600.000,00 | 0,00 | |
| 7 | Aset Rusak MESIN KETIK OLIMPIA | 2001 | 1 | BUAH | RB | APBD | 1.750.000,00 | 0,00 | 1.750.000,00 | 0,00 | |
| 8 | Aset Rusak PRINTER EPSON | 2001 | 1 | BUAH | RB | APBD | 4.800.000,00 | 0,00 | 4.800.000,00 | 0,00 | |
| 9 | Aset Rusak UPS (uninterruptible power supply) | 2003 | 1 | BUAH | RB | APBD | 750.000,00 | 0,00 | 750.000,00 | 0,00 | |
| JUMLAH | | | 9 | | | | 32.914.997 | 0,00 | 32.914.997,00 | 0,00 | |

MENGETAHUI
 PEJABAT PENGUNTA BARANG,
 KECAMATAN KLEDUNG
 HERMAN SANTOSO, S.IP.M.SI
 PEMBINA TK.I
 NIP. 196902111998031006

TEMANGGUNG, 25-01-2018
 PEJABAT PENGURUS BARANG,

DHINI DWI NUR AZIZAH, SE
 PENATA
 NIP. 197906182008012008

DAFTAR BARANG EKSTRAKOMPABEL

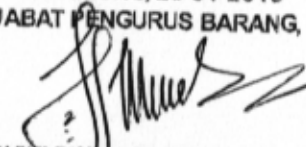
SKPD : KECAMATAN KLEDUNG
 NO. KODE LOKASI : 12.11.17.50.45.00

| NO | Nama Barang | Merk/Type | Ukuran CC | Bahan/Jenis | Tahun Pembelian | Asal-usul perolehan | Harga (Rp) | Jumlah | Ket |
|----|---------------------|-------------|-----------|-------------|-----------------|---------------------|------------|--------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1 | KURSI KAYU | -- | - | Kayu | 2001 | APBD | 480.000 | 10 | |
| 2 | MEJA KERJA | - | - | Kayu | 2001 | APBD | 760.000 | 10 | |
| 3 | MEJA KERJA | -- | - | Kayu | 2001 | APBD | 1.260.000 | 10 | |
| 4 | PAPAN KEGIATAN KAYU | -- | - | Kayu | 2001 | APBD | 75.000 | 1 | |
| 5 | KOTAK SURAT | -- | - | Kayu | 2001 | APBD | 20.000 | 1 | |
| 6 | Foto Presiden | -- | - | KERTAS | 2001 | APBD | 20.000 | 10 | |
| 7 | TIANG MIX PENDEK | -- | - | BESI | 2002 | APBD | 35.000 | 1 | |
| 8 | MIX | Microphon - | - | BESI | 2002 | APBD | 75.000 | 1 | |
| 9 | KURSI KAYU | -- | - | Kayu | 2002 | APBD | 390.000 | 10 | |
| 10 | MEJA BUNDAR | -- | - | Kayu | 2002 | APBD | 180.000 | 1 | |
| 11 | TIANG MIX PANJANG | -- | - | BESI | 2002 | APBD | 75.000 | 1 | |
| 12 | Kursi Rapat | Napoli | - | PLASTIK | 2013 | APBD | 3.000.000 | 50 | |
| 13 | Sabit | - | - | Besi | 2015 | APBD II | 120.000 | 3 | |
| 14 | Bendo | - | - | Besi | 2015 | APBD II | 100.000 | 3 | |
| 15 | Lampu Emergency | Surya | - | Plastik | 2015 | APBD II | 180.000 | 1 | |
| 16 | Gunting Rumput | - | - | Besi | 2015 | APBD II | 340.000 | 4 | |
| 17 | Cangkul | - | - | Besi | 2015 | APBD II | 350.000 | 2 | |
| 18 | Engkrak | - | - | Besi | 2015 | APBD II | 20.000 | 2 | |
| 19 | Linggis | - | - | Besi | 2015 | APBD II | 70.000 | 1 | |
| 20 | Piring | TNT | - | Beling | 2015 | APBD II | 150.000 | 1 | 1 dosin |
| 21 | Sendok | Super Doll | - | Aluminium | 2015 | APBD II | 100.000 | 2 | 2 dosin |
| 22 | Sabit | -- | - | Besi | 12/03/2014 | APBD | 300.000 | 4 | |
| 23 | Cangkul | -- | - | Besi | 12/03/2014 | APBD | 400.000 | 3 | |

| NO | Nama Barang | Merk/Type | Ukuran CC | Bahan/Jenis | Tahun Pembelian | Asal-usul perolehan | Harga (Rp) | Jumlah | Ket |
|---------------|---------------|-----------|-----------|-------------|-----------------|---------------------|------------------|------------|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 24 | bodem | -- | - | besi | 15-08-2016 | APBD | 90.000 | 2 | - |
| 25 | bendo | -- | - | besi | 15-08-2016 | APBD | 160.000 | 4 | - |
| 26 | cangkul | -- | - | besi | 15-08-2016 | ap | 350.000 | 2 | - |
| 27 | sabit | -- | - | besi | 15-08-2016 | APBD | 80.000 | 2 | - |
| 28 | palu | -- | - | besi | 15-08-2016 | APBD | 140.000 | 2 | - |
| 29 | gunting laman | -- | - | besi | 15-08-2016 | APBD | 170.000 | 2 | - |
| 30 | cangkul | -- | - | besi | 19-10-2016 | APBD | 350.000 | 2 | - |
| 31 | bendo | -- | - | besi | 19-10-2016 | APBD | 80.000 | 2 | - |
| JUMLAH | | | | | | | 9.920.000 | 150 | |

MENGETAHUI
PEJABAT PENGGUNA BARANG,

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NIP. 196902111998031006

TEMANGGUNG, 25-01-2018
PEJABAT PENGURUS BARANG,

DHINDA NUR AZIDAH, SE
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NIP. 197906182008012008