

BUKU INVENTARIS

KABUPATEN : LIMA PULUH KOTA  
 UNIT KERJA : SATUAN POLISI PAMONG PRAJA

NO. KODE LOKASI : 12.03.05.18.02

| Nomor                         |                      |           | SPESIFIKASI BARANG   |                                  |   |               | Asal Cara Perolehan Barang | Tahun Pembelian | Ukuran Barang/ Konstruksi (P.SP.D) | Satuan | Keadaan Barang       |                    |                   | Jumlah Barang  | Harga (Rp)             | Ket |
|-------------------------------|----------------------|-----------|----------------------|----------------------------------|---|---------------|----------------------------|-----------------|------------------------------------|--------|----------------------|--------------------|-------------------|--|------------------------|-----|
| No                            | Kode Barang          | Register  | Nama Jenis           | Merk/Type                        | No.Sertifikat No.Fabrik No.Chasis Mesin | Bahan         |                            |                 |                                    |        | B                    | RR                 | RB                |  |                        |     |
| <b>TANAH</b>                  |                      |           |                      |                                  |   |               |                            |                 |                                    |        |                      |                    |                   |  |                        |     |
| 1                             | 01.01.11.04.01.      |           | Tanah Bangunan       |                                  |   |               | Kep.gub.NO.26 th 2000.     | 1994            | 1.334                              |        | 1                    |                    | 1                 | 32.016.000   | Kep.Gub.Sumbar NO.26TH |     |
|                               |                      |           |                      |                                  |   |               |                            |                 |                                    |        | <b>JUMLAH</b>        | <b>1</b>           | <b>32.016.000</b> | 2000.TGL 22 Agustus 2000 ttg penghapusan cabdin Propinsi |                        |     |
| <b>KOMPUTER</b>               |                      |           |                      |                                  |   |               |                            |                 |                                    |        |                      |                    |                   |  |                        |     |
| 1                             | 02.06.03.02.01       | 0003-0004 | Komputer             | Samsung                          |   | Sintetis      |                            | 2009            |                                    | unit   |                      |                    | 1                 | 8.140.000  |                        |     |
| 2                             | 02.06.03.02.01       | 0001-0002 | Komputer             | Samsung/ Simbadda                |   | Sintetis      | Pembelian                  | 2012            |                                    | Unit   |                      |                    | 2                 | 14.450.000   |                        |     |
| 3                             | 02.06.03.02.01       | 0001-0002 | Komputer             | Samsung/ Simbadda                |   | Sintetis      | Pembelian                  | 2013            |                                    | Unit   |                      | 1                  | 1                 | 5.500.000  |                        |     |
| 4                             | 02.06.03.02.01       | 0001      | Komputer             | Samsung/ ASUS                    |   | Sintetis      | Pembelian                  | 2016            |                                    | Unit   | 1                    |                    | 1                 | 7.970.000  |                        |     |
| 5                             | 02.06.03.02.01       | 0001-0002 | Komputer pc          |                                  |   | Sintetis      | Pembelian                  | 2017            |                                    | Buah   | 2                    |                    | 2                 | 16.000.000   |                        |     |
| 6                             | 02.06.03.02.01       | 0001-0003 | Komputer pc          | Lenovo                           |   | Sintetis      | Pembelian                  | 2019            |                                    | Buah   | 3                    |                    | 3                 | 27.600.000   |                        |     |
| 7                             | 02.06.03.02.01       | 0001      | Komputer pc          | Lenovo                           |   | Sintetis      | Pembelian                  | 2020            |                                    | Buah   | 1                    |                    | 1                 | 9.750.000  |                        |     |
| 8                             | 02.06.03.02.02       | 0001      | Lap top              | Toshiba                          |   | Sintetis      | Pembelian                  | 2011            |                                    | Unit   |                      | 1                  | 1                 | 5.000.000  |                        |     |
| 9                             | 02.06.03.02.02       | 0001-0002 | Lap top              | Toshiba                          |   | Sintetis      | Pembelian                  | 2012            |                                    | Unit   | 1                    | 1                  | 2                 | 13.310.000   |                        |     |
| 10                            | 02.06.03.02.02       | 0001-0002 | Lap top              | ASUS                             |   | Sintetis      | Pembelian                  | 2016            |                                    | Unit   | 2                    |                    | 2                 | 13.950.000   |                        |     |
| 11                            | 02.06.03.02.02       | 0001      | Lap top              | ASUS                             |   | Sintetis      | Pembelian                  | 2017            |                                    | Unit   | 1                    |                    | 1                 | 7.000.000  |                        |     |
| 12                            | 02.06.03.02.02       | 0001-0002 | Lap top              | Lenovo                           |   | Sintetis      | Pembelian                  | 2019            |                                    | Unit   | 1                    |                    | 1                 | 14.400.000   |                        |     |
| 13                            | 02.06.03.02.02       | 0001-0004 | Lap top              | Lenovo                           |   | Sintetis      | Pembelian                  | 2020            |                                    | Unit   | 4                    |                    | 4                 | 39.960.000   |                        |     |
| 14                            | 02.06.03.02.02       | 0001      | Notebook             | Acer                             |   | Sintetis      | Pembelian                  | 2008            |                                    | Buah   | 1                    |                    | 1                 | 14.971.000   |                        |     |
| 15                            | 02.06.03.02.02       | 0001      | Notebook             | Toshiba                          |   | Sintetis      | Pembelian                  | 2011            |                                    | Unit   | 1                    |                    | 1                 | 3.619.500  |                        |     |
| 16                            | 02.06.03.04.08       | 0001      | Printer              | Canon MP 237                     |   | Sintetis      | Pembelian                  | 2013            |                                    | Unit   |                      |                    | 1                 | 800.000  |                        |     |
| 17                            | 02.06.03.04.08       | 0001      | Printer              | Canon                            |   | Sintetis      | Pembelian                  | 2017            |                                    | Unit   | 1                    |                    | 1                 | 660.000  |                        |     |
| 18                            | 02.06.03.04.08       | 0002-0004 | Printer              | canon                            |   | Sintetis      | Pembelian                  | 2017            |                                    | Unit   | 3                    |                    | 3                 | 2.000.000  |                        |     |
| 19                            | 02.06.03.04.08       | 0001-0004 | Printer              | HP                               |   | Sintetis      | Pembelian                  | 2020            |                                    | Unit   |                      |                    | 4                 | 5.850.000  |                        |     |
| 20                            | 02.06.03.04.08       | 0001-0003 | Printer              | Epson                            |   | Sintetis      | Pembelian                  | 2020            |                                    | Unit   |                      |                    | 3                 | 6.898.500  |                        |     |
| 21                            | 02.06.03.04.08       | 0001      | Printer              | Epson                            |   | Sintetis      | Pembelian                  | 2020            |                                    | Unit   | 1                    |                    | 1                 | 3.399.750  |                        |     |
| 22                            | 02.06.03.04.08       | 0001      | Printer Scanner      | Brother mfc-j430 w               |   | Sintetis      | Pembelian                  | 2014            |                                    | Unit   | 1                    |                    | 1                 | 1.700.000  |                        |     |
| 23                            | 02.06.03.04.10       | 0001      | Scanner              | canon                            |   | Sintetis      | Pembelian                  | 2013            |                                    | Unit   |                      | 1                  | 1                 | 2.000.000  |                        |     |
| 24                            | 02.06.03.02.02       | 0001-0004 | Harddisk             | Seagate                          |   | Sintetis      | Pembelian                  | 2020            |                                    | Unit   | 4                    |                    | 4                 | 3.996.000  |                        |     |
| 25                            | 02.06.03.05.10       | 0002      | Speaker              |                                  |   | Sintetis      | DAU POL-PP                 | 2004            |                                    | Buah   |                      | 1                  | 1                 | 100.000  | Ekstra Kompatible      |     |
| 26                            | 02.06.03.04.08       | 0001      | Printer              | Epson                            |   | Sintetis      | Pembelian                  | 2022            |                                    | Unit   | 1                    |                    | 1                 | 3.900.000  |                        |     |
| 27                            | 02.06.03.04.08       | 0001      | Printer              | Epson                            |   | Sintetis      | Pembelian                  | 2024            |                                    | Unit   | 1                    |                    | 1                 | 3.350.000  |                        |     |
| 28                            | 02.06.03.04.09       | 0002      | Printer              | Epson                            |   | Sintetis      | Pembelian                  | 2024            |                                    | Unit   | 4                    |                    | 4                 | 14.000.000   |                        |     |
| 29                            | 02.06.03.02.02       | 0001      | Lap top              | HP                               |   | Sintetis      | Pembelian                  | 2022            |                                    | Unit   | 1                    |                    | 1                 | 17.500.000   |                        |     |
| 30                            | 02.06.03.02.02       | 0001      | Lap top              | Asus                             |   | Sintetis      | Pembelian                  | 2023            |                                    | Unit   | 1                    |                    | 1                 | 12.500.000   |                        |     |
| 31                            | 1.3.2.10.001.002.001 | 0001      | Komputer pc          | Lenovo                           |   | Sintetis      | Pembelian                  | 2025            |                                    | Buah   | 1                    |                    | 1                 | 11.800.000   |                        |     |
| <b>JUMLAH</b>                 |                      |           |                      |                                  |   |               |                            |                 |                                    |        | <b>53</b>            | <b>292.074.750</b> |                   |  |                        |     |
| <b>ALAT KESELAMATAN KERJA</b> |                      |           |                      |                                  |   |               |                            |                 |                                    |        |                      |                    |                   |  |                        |     |
| 1                             | 02.06.02.01.47       | 0001      | Tenda                |                                  |   | Besi/ Plastik | Pembelian                  | 2017            |                                    | Buah   |                      |                    | 1                 | 20.000.000   |                        |     |
| 2                             | 1.3.2.15.003.002.004 | 0001-0012 | Sleeping Bag Cordura | The North Face                   |   | Parasut       | Pembelian                  | 2022            |                                    | Buah   | 12                   |                    | 12                | 3.600.000  | Ekstra Kompatible      |     |
| 3                             | 1.3.2.01.003.014.003 | 0001-0012 | Raincoat             | Target                           |   | PVC           | Pembelian                  | 2022            |                                    | Buah   | 12                   |                    | 12                | 2.400.000  | Ekstra Kompatible      |     |
|                               |                      |           |                      |                                  |   |               |                            |                 |                                    |        | <b>25</b>            | <b>26.000.000</b>  |                   |  |                        |     |
| <b>PERALATAN OLAH RAGA</b>    |                      |           |                      |                                  |   |               |                            |                 |                                    |        |                      |                    |                   |  |                        |     |
| 1                             | 02.06.02.06.50       | 0001      | Meja Pimpong         | Butterfly                        |   | Kayu          | Pembelian                  | 2015            |                                    | Set    | 1                    |                    | 1                 | 3.000.000  |                        |     |
| <b>JUMLAH</b>                 |                      |           |                      |                                  |   |               |                            |                 |                                    |        | <b>1</b>             | <b>3.000.000</b>   |                   |  |                        |     |
| <b>ALAT-ALAT ANGKUTAN</b>     |                      |           |                      |                                  |   |               |                            |                 |                                    |        |                      |                    |                   |  |                        |     |
| 1                             | 02.03.01.02.02       | 0001      | Kendaraan Roda Empat | Mitsubishi Kuda                  |   | Besi          | Bag.Umum                   | 2003            |                                    | Buah   |                      | 1                  | 1                 | 121.000.000  |                        |     |
| 2                             | 02.03.01.02.02       | 0001      | Kendaraan Roda Empat | Toyota RUSH                      |   | Besi          | Pembelian                  | 2011            |                                    | Unit   | 1                    |                    | 1                 | 180.850.000  |                        |     |
| 3                             | 02.03.01.02.02       | 0001      | Kendaraan Roda Empat | Toyota Hilux Double cabin        |   | Besi          | Pembelian                  | 2013            |                                    | Unit   | 1                    |                    | 1                 | 320.940.000  |                        |     |
| 4                             | 02.03.01.02.03       | 0001      | Kendaraan Roda Empat | Toyota kijang inova              |   | Besi          | Pembelian                  | 2016            |                                    | Unit   | 1                    |                    | 1                 | 290.695.000  |                        |     |
| 5                             | 1.3.2.02.01.002.003  | 0001      | Kendaraan Roda Empat | Toyota/ Kijang Kapsul KF-83 Long |   | Besi          | Pembelian                  | 2000            |                                    | Unit   |                      | 1                  | 1                 | 113.000.000  |                        |     |
| 6                             | 02.03.01.02.02       | 0001      | Kendaraan Roda Empat | Mitsubishi Kuda Grandia          |   | Besi          | Setwan                     | 2005            |                                    | Unit   |                      | 1                  | 1                 | 178.000.000  |                        |     |
|                               |                      |           |                      |                                  |   |               |                            |                 |                                    |        | <b>1.204.485.000</b> |                    |                   |  |                        |     |
| 7                             | 02.03.01.05.01       | 0001-0002 | Sepeda Motor         | Honda                            |   | Besi          |                            | 2007            |                                    | Buah   | 2                    |                    | 2                 | 26.946.700   |                        |     |

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|----|----------------|-----------|--------------|-------|------|--|------|--|------|-----------|---------------|-----------|--------------------|
| 8  | 02.03.01.05.01 | 0001-0003 | Sepeda Motor | Honda | Besi |  | 2008 |  | Buah | 3         |               | 3         | 84.150.000         |
| 9  | 02.03.01.05.01 | 0001-0002 | Sepeda Motor | Honda | Besi |  | 2012 |  | Buah | 2         |               | 2         | 30.449.000         |
| 10 | 02.03.01.05.01 | 0003      | Sepeda Motor | Honda | Besi |  | 2013 |  | Buah | 1         |               | 1         | 14.742.200         |
| 11 | 02.03.01.05.01 | 0001      | Sepeda Motor | Honda | Besi |  | 2014 |  | Unit | 1         |               | 1         | 17.998.750         |
| 12 | 02.03.01.05.01 | 0004      | Sepeda Motor | Honda | Besi |  | 2014 |  | Unit | 1         |               | 1         | 16.626.500         |
|    |                |           |              |       |      |  |      |  |      | <b>13</b> | <b>JUMLAH</b> | <b>16</b> | <b>190.913.150</b> |

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|--|----------------|-----------|----------------|-------|------|--|------|--|------|---|---------------|----------|------------------|-------------------|
| <b>ALAT-ALAT ANGKUTAN TAK BERMOTOR</b> |                |           |                |       |      |  |      |  |      |   |               |          |                  |                   |
| 1                                      | 02.03.02.01.02 | 0001-0004 | Gerobak Dorong | Artco | Besi |  | 2020 |  | Unit | 4 |               | 4        | 1.980.000        | Ekstra Kompatible |
|  |                |           |                |       |      |  |      |  |      |   | <b>JUMLAH</b> | <b>4</b> | <b>1.980.000</b> |                   |

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| <b>ALAT KANTOR RUMAH TANGGA</b> |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|

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| <b>ALAT KANTOR</b> |                      |           |                            |                     |                |            |      |  |      |   |   |   |            |  |
| 1                  | 02.06.01.04.03       | 0001      | Lemari Arsip               |                     | Kayu           | DAU POL-PP | 2004 |  | Buah | 1 |   | 1 | 2.000.000  |  |
| 2                  | 02.06.01.04.03       | 0001      | Lemari Arsip               | TOPIX               | Kayu           | Pembelian  | 2012 |  | Buah |   | 1 | 1 | 1.660.000  |  |
| 3                  | 02.06.01.04.04       | 0005      | Filling Kabinet            | Mitsuwa             | Besi/Metal     | DAU POL-PP | 2004 |  | Buah |   | 1 | 1 | 6.000.000  |  |
| 4                  | 02.06.01.04.01       | 0001      | Brangkas                   | LION                | Besi           | Pembelian  | 2012 |  | Buah | 1 |   | 1 | 8.000.000  |  |
| 5                  | 02.06.01.01.01       | 0001      | Mesin Tik                  | Olympia             | Sintetis       |            | 2008 |  | Buah |   | 1 | 1 | 2.450.000  |  |
| 6                  | 02.06.01.04.04       | 0006-0009 | Filling Kabinet            | Mitsuwa             | Besi/Metal     |            | 2004 |  | Buah | 4 |   | 4 | 23.350.000 |  |
| 7                  | 02.06.01.04.04       | 0001-0003 | Filling Kabinet            | Mitsuwa             | Besi/Metal     |            | 2012 |  | Buah | 3 |   | 3 | 4.500.000  |  |
| 8                  | 02.06.01.04.03       | 0001-0002 | Lemari Arsip               |                     | Kayu           |            | 2003 |  | Buah | 2 |   | 2 | 4.000.000  |  |
| 9                  | 02.06.01.04.03       | 0001-0002 | Lemari buku-lemari piket   |                     | Kayu           | Pembelian  | 2011 |  | Buah | 2 |   | 2 | 950.000    |  |
| 10                 | 02.06.02.01.01       | 0001      | Lemari                     | Olympic             | Asbes          |            | 2004 |  | Buah | 1 |   | 1 | 1.500.000  |  |
| 11                 | 02.06.02.06.03       | 0001-0002 | Televisi dan Digital       | LQ/Matrix           | Sintetis       | Pembelian  | 2011 |  | Unit | 1 | 1 | 2 | 4.000.000  |  |
| 12                 | 02.06.01.05.40       | 0001      | Plang Kantor               |                     | Besi/ Metal    | Pembelian  | 2011 |  | Unit | 1 |   | 1 | 3.000.000  |  |
| 13                 | 02.06.02.04.03       | 0002-0003 | AC/ Alat Pendingin Ruangan | LG                  | Fiber/ Besi    | Pembelian  | 2015 |  | Unit | 2 |   | 2 | 9.000.000  |  |
| 14                 | 02.06.02.04.03       | 0001      | AC/ Alat Pendingin Ruangan | Polytron            | Fiber/ Besi    | Pembelian  | 2013 |  | Unit | 1 |   | 1 | 4.000.000  |  |
| 15                 | 02.06.02.01.73       | 0001      | Karpet                     | Gallery             | Kain           | Pembelian  | 2015 |  | Buah |   | 1 | 1 | 1.450.000  |  |
| 16                 | 02.06.01.02.09       | 0001      | Alat absen ( sidik jari )  |                     | Sintetis       | Pembelian  | 2016 |  | Buah | 1 |   | 1 | 7.257.250  |  |
| 17                 | 02.06.01.05.41       | 0001      | Aksesoriis Roda Empat      | rotary              | Sintetis       | Pembelian  | 2016 |  | unit | 1 |   | 1 | 13.200.000 |  |
| 18                 | 02.06.01.02.09       | 0001      | Aksesoriis Roda Empat      | rotary              | Sintetis       | Pembelian  | 2016 |  | Unit | 1 |   | 1 | 6.800.000  |  |
| 19                 | 02.06.01.04.03       | 0001      | Lemari Arsip               |                     | KAYU           | Pembelian  | 2017 |  | Unit | 1 |   | 1 | 3.400.000  |  |
| 20                 | 02.06.02.01.47       | 0001      | Tong Sampah                |                     | Besi / Plastik |            | 2020 |  | Buah | 1 |   | 1 | 1.937.047  |  |
| 21                 | 02.07.01.01.40       | 0001      | Camera Digital             | NIKON coolpix I-320 | Sintetis       | Pembelian  | 2014 |  | Unit |   | 1 | 1 | 2.500.000  |  |
| 22                 | 02.07.01.01.40       | 0001      | Camera Digital             | sony dsc h 300      | Sintetis       | Pembelian  | 2015 |  | Unit |   | 1 | 1 | 3.500.000  |  |
| 23                 | 02.07.01.01.40       | 0001      | Camera Digital             | CANON               | Sintetis       | Pembelian  | 2016 |  | Unit |   | 1 | 1 | 3.500.000  |  |
| 24                 | 02.07.01.01.03       | 0001      | Proyektor                  | infocus             | sintetis       | Pembelian  | 2011 |  | Unit |   | 1 | 1 | 4.000.000  |  |
| 25                 | 02.07.01.01.40       | 0001      | Camera Digital             | CANON               | Sintetis       | Pembelian  | 2020 |  | Unit | 1 |   | 1 | 13.800.000 |  |
| 26                 | 02.06.02.01.73       | 0001      | Gorden                     |                     | Kain           | Pembelian  | 2022 |  | Unit | 1 |   | 1 | 2.550.000  |  |
| 27                 | 02.06.02.01.73       | 0001-0009 | Kasur                      | Ocean               | Besi /Busa     | Pembelian  | 2022 |  | Unit | 9 |   | 9 | 9.900.000  |  |
| 28                 | 02.06.02.06.03       | 0001      | Televisi                   | Sharp               | sintetis       | Pembelian  | 2022 |  | Unit | 1 |   | 1 | 3.350.000  |  |
| 29                 | 1.3.2.05.002.004.001 | 0001      | Kulkas                     | Polytron            | sintetis       | Pembelian  | 2022 |  | Unit | 1 |   | 1 | 3.000.000  |  |
| 30                 | 1.3.2.05.002.006.038 | 0001      | Dispenser                  | Miyako              | sintetis       | Pembelian  | 2022 |  | Unit | 1 |   | 1 | 920.000    |  |

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|-----------------------------|----------------|------------|----------------------------|--------------------|-------------|------------|------|--|------|----|---|----|------------|--|
| <b>MEJA DAN KURSI KERJA</b> |                |            |                            |                    |             |            |      |  |      |    |   |    |            |  |
| 31                          | 02.06.04.01.05 | 0001       | Meja Kerja Eselon III      | Up SMK 2 Pyk       | Kayu        | DAU POL-PP | 2003 |  | Buah | 1  |   | 1  | 890.000    |  |
| 32                          | 02.06.04.01.06 | 0001-0004  | Meja Kerja Eselon IV       | Biro               | Kayu        | DAU POL-PP | 2003 |  | Buah | 4  |   | 4  | 3.000.000  |  |
| 33                          | 02.06.04.03.06 | 0002-0005  | Kursi Kerja Eselon IV      |                    | Busa/Fiber  | DAU POL-PP | 2003 |  | Buah | 1  |   | 1  | 300.000    |  |
| 34                          | 02.06.02.01.48 | 0001       | Meja biro                  |                    | Kayu        | Pembelian  | 2015 |  | Buah | 2  |   | 2  | 3.000.000  |  |
| 35                          | 02.06.04.01.06 | 0001-00011 | Meja Kerja                 | Biro/Expo 1/2 Biro | Kayu        | Pembelian  | 2012 |  | Buah | 7  | 4 | 11 | 10.025.908 |  |
| 36                          | 02.06.02.01.20 | 0001       | Meja Kristal               |                    | Kayu        | DAU POL-PP | 2003 |  | Buah |    | 1 | 1  | 150.000    |  |
| 37                          | 02.06.04.01.06 | 0001-0006  | Meja Kerja                 | Chitos             | Kayu/Besi   | Pembelian  | 2020 |  | Buah | 6  |   | 6  | 11.880.000 |  |
| 38                          | 02.06.04.03.05 | 0001       | Kursi Kerja Eselon III     | Figura             | Besi        | DAU POL-PP | 2003 |  | Buah | 1  |   | 1  | 750.000    |  |
| 39                          | 02.06.04.03.05 | 0001-0002  | Kursi putar besar          | Richiwa            | Busa/ Fiber | Pembelian  | 2012 |  | Buah | 1  |   | 1  | 1.000.000  |  |
| 40                          | 02.06.04.03.05 | 0001-0003  | Kursi Hadap                | Subaru             | Besi /Busa  | Pembelian  | 2012 |  | Buah | 3  |   | 3  | 1.500.000  |  |
| 41                          | 02.06.04.06.05 | 0001       | Kursi Tamu                 | Olympic            | Kayu/Busa   | DAU POL-PP | 2003 |  | Buah | 1  |   | 1  | 1.850.000  |  |
| 42                          | 02.06.04.03.05 | 0001       | Kursi Kerja Eselon II      | Brother            | Busa/ Fiber | Pembelian  | 2013 |  | Buah |    | 1 | 1  | 2.100.000  |  |
| 43                          | 02.06.04.03.05 | 0001-0004  | Kursi Eselon III           | Brother            | Besi /Busa  | Pembelian  | 2013 |  | Buah |    | 1 | 1  | 1.200.000  |  |
| 44                          | 02.06.04.03.08 | 0001-0003  | Kursi Kerja Non Struktural | Putar              | Busa/Fiber  |            | 2003 |  | Buah | 3  |   | 3  | 600.000    |  |
| 45                          | 02.06.04.03.08 | 0001-0003  | Kursi Kerja Non Struktural | Putar              | Besi/Busa   |            | 2003 |  | Buah | 3  |   | 3  | 600.000    |  |
| 46                          | 02.06.04.03.08 | 0001-0006  | Kursi Kerja Non Struktural | Biasa              | Besi/Busa   |            | 2004 |  | Buah | 6  |   | 6  | 600.000    |  |
| 47                          | 02.06.02.01.31 | 0001       | Kursi Kerja                | Biasa              | Besi/ Busa  |            | 2015 |  | Buah | 4  |   | 4  | 2.000.000  |  |
| 48                          | 02.06.04.06.05 | 0001-0006  | Kursi                      | Futura             | Besi/Busa   | Pembelian  | 2020 |  | Buah | 6  |   | 6  | 2.098.800  |  |
| 49                          | 02.06.04.06.05 | 0001       | Sofa Minimalis             |                    | Kayu/Busa   | Pembelian  | 2022 |  | Set  | 1  |   | 1  | 10.000.000 |  |
| 50                          | 02.06.04.03.05 | 0001-0020  | Kursi                      | Futura             | Besi/Busa   | Pembelian  | 2022 |  | Unit | 20 |   | 20 | 9.750.000  |  |

|   |                      |            |  |                   |          |                       |      |        |    |       |    |    | JUMLAH    |             | 124                                       | 218.769.005          |
|---|----------------------|------------|--|-------------------|----------|-----------------------|------|--------|----|-------|----|----|-----------|-------------|---|----------------------|
| <b>ALAT STUDIO KOMUNIKASI</b>                   |                      |            |  |                   |          |                       |      |        |    |       |    |    |           |             |   |                      |
| 1   | 02.06.02.06.49       | 0001       | Handy Cam  | Sony              | Sintetis | Pembelian             | 2006 |        |    | Buah  |    | 1  | 1         | 9.900.000   |   |                      |
| 2   | 02.07.02.01.14       | 0001-00020 | Handy Talki                                      | Kenwood           | Sintetis | Pembelian             | 2015 |        |    | Unit  | 13 | 7  | 20        | 47.000.000  |   |                      |
| 3   | 02.06.02.01.006      | 0001-0010  | Handy Talki                                      | Alinco DJ-V100    | Sintetis | Pembelian             | 2024 |        |    | unit  | 10 |    | 10        | 20.000.000  |   |                      |
| 4   | 1.3.2.05.001.005.002 | 0001       | CCTV   | Mi Home           | Sintetis | Pembelian             | 2022 |        |    | set   | 1  |    | 1         | 24.850.000  |   |                      |
| 5   | 02.07.01.01.40       | 0001       | Microphone                                       | TOA               | Sintetis | Pembelian             | 2011 |        |    | Unit  | 1  |    | 1         | 550.000     |   |                      |
| 6   | 02.07.01.01.40       | 0001       | wire less  | crimson           | Sintetis | Pembelian             | 2016 |        |    | Unit  | 1  |    | 1         | 6.000.000   |   |                      |
| 7   | 02.07.01.01.40       | 0001       | Camera Digital                                   | NIKON             | Sintetis | Pembelian             | 2017 |        |    | Unit  | 1  |    | 1         | 8.000.000   |   |                      |
| 8   | 02.06.01.05.41       | 0001       | Genset   | Tiger ( TGR 5000) | Besi     | Pembelian             | 2015 |        |    | Buah  | 1  |    | 1         | 5.000.000   |   |                      |
| 9   | 02.07.01.01.40       | 0001-0005  | Toa  | ZR-2015S          | sintetis | Pembelian             | 2020 |        |    | Unit  | 5  |    | 5         | 3.740.000   |   |                      |
| <b>JUMLAH</b>                                   |                      |            |  |                   |          |                       |      |        |    |       |    |    | <b>33</b> | <b>0</b>    | <b>41</b>                                 | <b>125.040.000</b>   |
| <b>ALAT-ALAT KEDOKTERAN</b>                     |                      |            |  |                   |          |                       |      |        |    |       |    |    |           |             |   |                      |
| 1   | 02.08.01.07.037      | 0001-0002  | Termometer                                       | Vika Check        | sintetis | Dinas Kesehatan       | 2020 |        |    | Unit  |    | 2  | 2         | 2.000.000   | Hibah Diskes                              |                      |
| <b>JUMLAH</b>                                   |                      |            |  |                   |          |                       |      |        |    |       |    |    |           |             | <b>2</b>                                  | <b>2.000.000</b>     |
| <b>ALAT PERSENJATAAN DAN KEAMANAN</b>           |                      |            |  |                   |          |                       |      |        |    |       |    |    |           |             |   |                      |
| 1   | 02.10.02.01.10       | 0001-0017  | Tameng Dalmas                                    |                   | Fiber    |                       | 2008 |        |    | Buah  |    | 17 | 17        | 7.854.000   |   |                      |
| 2   | 02.10.02.02.08       | 0001-0020  | Pentungan  |                   | Karet    |                       | 2008 |        |    | Buah  |    | 20 | 20        | 902.000     |   |                      |
| 3   | 02.10.02.01.10       | 0001-0020  | Helm Dalmas                                      |                   | Fiber    |                       | 2008 |        |    | Buah  |    | 20 | 20        | 2.090.000   |   |                      |
| <b>JUMLAH</b>                                   |                      |            |  |                   |          |                       |      |        |    |       |    |    |           |             | <b>57</b>                                 | <b>10.846.000</b>    |
| <b>GEDUNG KANTOR</b>                            |                      |            |  |                   |          |                       |      |        |    |       |    |    |           |             |   |                      |
| 1   | 03.11.01.01.01       |            | Gedung Pariwisata                                |                   |          | Kep.gub.NO.26 th 2000 | 1993 | 202    |    |       | 1  |    | 1         | 245.496.800 | Kep.Gub.Sumbar NO.26TH                    |                      |
| 2   | 03.11.01.01.01       |            | Penambahan gedung                                |                   | Kayu     | Kep.gub.NO.26 th 2000 | 2008 |        |    |       | 1  |    | 1         | 49.939.000  | 2000,TGL 22 Agustus 2000 ttg              |                      |
| 3   | 03.11.01.01.04       |            | Keramik  |                   |          |                       | 2013 | 154    | M2 |       | 1  |    | 1         | 27.910.000  |   |                      |
| 4   | 03.11.01.27.05       |            | Teralis  |                   |          |                       | 2013 | 20     | M  |       | 1  |    | 1         | 9.000.000   |   |                      |
| 5   | 03.11.01.01.04       |            | Belanja Pemeliharaan gedung                      |                   |          |                       |      |        |    |       |    |    |           |             |   |                      |
|   |                      |            | Pemasangan keramik Lantai                        |                   |          |                       |      | 64     | m2 |       |    |    |           | 11.850.000  |   |                      |
| 6   | 03.11.01.09.07       |            | Penambahan gedung                                |                   |          |                       | 2015 |        |    |       | 1  |    | 1         | 18.000.000  | Ruang Pertemuan ( Belanja brg jasa 2015 ) |                      |
| 7   | 03.11.02.04.04       |            | Rehab Bangunan Rumah Jaga                        |                   |          | Mutasi Budparpora     | 2004 |        |    |       | 1  |    | 1         | 13.953.000  | Mutasi Budparpora                         |                      |
| 8   | 03.11.02.04.04       |            | Penambahan Lahan Parkir                          |                   |          | Pembelian             | 2017 | 15 x 3 | m2 |       | 1  |    | 1         | 24.960.000  |   |                      |
| 9   | 03.11.02.04.04       |            | Pemeliharaan lahan parkir Pemasangan paving blok |                   |          | Pembelian             | 2019 | 240    | m2 |       | 1  |    | 1         | 46.990.000  | Pemeliharaan paving blok                  |                      |
| 10  | 03.11.02.04.04       |            | Partisi  |                   |          | Pembelian             | 2022 | 73,5   | M2 |       | 1  |    | 1         | 19.349.020  |   |                      |
| <b>JUMLAH</b>                                   |                      |            |  |                   |          |                       |      |        |    |       |    |    | <b>9</b>  | <b>9</b>    | <b>467.447.820</b>                        |                      |
| <b>JALAN IRIGASI DAN JARINGAN</b>               |                      |            |  |                   |          |                       |      |        |    |       |    |    |           |             |   |                      |
| 1   | 02.06.03.02.05       | 0001       | Jaringan Internet                                |                   |          | Pembelian             | 2012 |        |    | Paket | 1  |    | 1         | 3.500.000   |   |                      |
| 2   | 02.06.03.02.05       | 0001       | Jaringan Internet SIPKD                          |                   |          | Pembelian             | 2017 |        |    | Paket | 1  |    | 1         | 7.500.000   |   |                      |
| <b>JUMLAH</b>                                   |                      |            |  |                   |          |                       |      |        |    |       |    |    | <b>2</b>  | <b>2</b>    | <b>11.000.000</b>                         |                      |
| <b>Asset Tetap lainnya</b>                      |                      |            |  |                   |          |                       |      |        |    |       |    |    |           |             |   |                      |
| 1   | 02.06.03.02.02       | 0001-0002  | Lap top  | Lenovo            | Sintetis | Pembelian             | 2019 |        |    | Unit  |    |    | 1         | 14.400.000  |   |                      |
| <b>JUMLAH ASSET SATPOL-PP TAHUN 2025 TW III</b> |                      |            |  |                   |          |                       |      |        |    |       |    |    |           |             | <b>335</b>                                | <b>2.599.971.725</b> |

Mengetahui,  
Kepala Satpol-PP  
Kabupaten Lima Puluh Kota

**RAHMADINOL, S.Pd**  
NIP. 19740414 199603 1 001

Sarilamak, Desember 2025

Pengurus Barang

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