

PEMERINTAH KABUPATEN LIMA PULUH KOTA
NERACA
KECAMATAN PAYAKUMBUH
PER 31 DESEMBER 2021 DAN 2020

| No. Akun | Uraian | 31-Dec-21 | 31-Dec-20 |
|-------------|--|-----------------------|-----------------------|
| 1 | ASET | | |
| 1.1 | ASET LANCAR | | |
| 1.1.1 | Kas dan Setara Kas | | |
| 1.1.1.02 | Kas di Bendahara Penerimaan | | |
| 1.1.1.03 | Kas di Bendahara Pengeluaran | | - |
| 1.1.1.04 | Kas di BLUD | | |
| 1.1.1.05 | Kas Dana Kapitasi JKN | | |
| 1.1.3 | Piutang Pendapatan | | |
| 1.1.3.01 | Piutang Pajak | | - |
| 1.1.3.02 | Piutang Retribusi | | - |
| 1.1.3.03 | Piutang Hasil Pengelolaan Kekayaan Daerah Yg Dipisahkan | | - |
| 1.1.3.03.03 | Piutang Bagian Laba atas PM pada Perush. Milik Swasta | | |
| 1.1.3.04 | Piutang Lain-lain PAD Yang Sah | | |
| 1.1.3.04.15 | Piutang Lainnya-Kend. R-2 Kades | | - |
| 1.1.3.04.16 | Piutang Lainnya-Bunga Dana Bergulir | | - |
| 1.1.3.04.17 | Piutang Lainnya-Denda Dana Bergulir | | - |
| 1.1.3.04.18 | Piutang Lainnya-Klaim Jasa Layanan ke BPJS | | - |
| | Piutang Lainnya | | |
| 1.1.3.05 | Piutang Transfer Pemerintah Pusat-Dana Perimbangan | | |
| 1.1.3.06 | Piutang Transfer Pemerintah Lainnya | | |
| 1.1.3.07 | Piutang Transfer Pemerintah Daerah Lainnya | | |
| | Piutang Pendapatan Bagi Hasil Pajak | | |
| 1.1.5 | Penyisihan Piutang | | |
| 1.1.5.01 | Penyisihan Piutang Pendapatan | | |
| 1.1.5.01.01 | Penyisihan Piutang Pajak | | - |
| 1.1.5.01.02 | Penyisihan Piutang Retribusi | | - |
| 1.1.5.01.03 | Penyisihan Piut. Hasil Pengel.Kekyn Daerah Yg Dipisahkan | | - |
| 1.1.5.01.04 | Penyisihan Piutang Lain-lain PAD Yang Sah | | - |
| 1.1.7 | Persediaan | 131,400.00 | 200,000.00 |
| | Jumlah Aset Lancar | 131,400.00 | 200,000.00 |
| 1.2 | INVESTASI JANGKA PANJANG | | |
| 1.2.1 | Investasi Jangka Panjang Non Permanen | | |
| 1.2.1.06 | Investasi Non Permanen Lainnya | | |
| 1.2.1.06.01 | Investasi Non Permanen Lainnya | | |
| | Investasi Non Permanen Lainnya | | |
| | Penyisihan Investasi Non Permanen Lainnya | | |
| | Jumlah Bersih Investasi Non Permanen Lainnya | | |
| 1.2.2 | Investasi Jangka Panjang Permanen | | |
| 1.2.2.01 | Penyertaan Modal Pemerintah Daerah | | |
| | Jumlah Investasi Jk Panjang Permanen | | |
| | Jumlah Investasi Jangka Panjang | | |
| 1.3 | ASET TETAP | | |
| 1.3.1 | Tanah | 145,320,000.00 | 145,320,000.00 |
| 1.3.2 | Peralatan dan Mesin | 580,080,315.00 | 568,550,215.00 |
| 1.3.3 | Gedung dan Bangunan | 866,494,800.00 | 866,494,800.00 |
| 1.3.4 | Jalan, Irigasi dan Jaringan | 6,490,000.00 | 6,490,000.00 |
| 1.3.5 | Aset Tetap Lainnya | - | - |
| 1.3.6 | Konstruksi dalam Pengerjaan | | |
| | - Gedung | | |
| 1.3.7 | Akumulasi Penyusutan Aset Tetap | (808,198,063.07) | (821,754,260.04) |
| 1.3.7.01 | Akumulasi Penyusutan Peralatan dan Mesin | (504,068,247.00) | (528,751,215.00) |
| 1.3.7.02 | Akumulasi Penyusutan Gedung dan Bangunan | (302,507,316.07) | (291,542,795.04) |
| 1.3.7.03 | Akumulasi Penyusutan JIJ | (1,622,500.00) | (1,460,250.00) |
| | Jumlah Aset Tetap | 790,187,051.93 | 765,100,754.96 |
| 1.5 | ASET LAINNYA | | |
| 1.5.4 | Aset Lain-lain | | |
| 1.5.4.01 | Aset lain-lain | | |
| 1.5.4.01.01 | Aset lain-lain (UYHD PU 2011 belum setor) | | |
| 1.5.4.01.02 | Aset lain-lain (Rusak Berat) | - | - |
| 1.5.4.01.03 | Aset lain-lain (Software/Tak Berwujud) | | |
| 1.5.4.01.04 | Aset lain-lain (Tanah Sewa) | | |
| 1.5.4.01.05 | Aset lain-lain (BM Prop.) | | - |
| 1.5.4.01.06 | Aset lain-lain (BM Negara.) | | - |
| | Jumlah Aset Lainnya | - | - |
| | JUMLAH ASET | 790,318,451.93 | 765,300,754.96 |
| 2 | KEWAJIBAN | | |
| 2.1 | KEWAJIBAN JANGKA PENDEK | | |
| 2.1.1 | Utang Perhitungan Fihak Ketiga | | - |
| 2.2.4 | Pendapatan Diterima Dimuka | | |
| 2.1.6 | Utang Jangka Pendek Lainnya | | |
| 2.1.6.04 | Utang Jangka Pendek Lainnya | | |
| 2.1.6.04.01 | Utang Jangka Pendek Lainnya | - | - |
| | JUMLAH KEWAJIBAN | - | - |
| 3. | EKUITAS | | |
| 3.1 | EKUITAS | | |
| 3.1.1 | Ekuitas | | |
| 3.1.1.01 | Ekuitas | | |
| 3.1.1.01.01 | Ekuitas | 790,318,451.93 | 765,300,754.96 |
| | JUMLAH EKUITAS | 790,318,451.93 | 765,300,754.96 |
| | JUMLAH KEWAJIBAN DAN EKUITAS | 790,318,451.93 | 765,300,754.96 |

LAPORAN KAPITAL DAN TIDAK KAPITAL

SKPD
KABUPATEN
PROPINSI

KANTOR CAMAT PAYAKUMBUH
LIMA PULUH KOTA
SUMATERA BARAT

KODE LOKASI : 12.03.05.05.01

| NOMOR | | | SERTIFIKAT BARANG | | | | Asal Usul | Tahun Beli / Perolehan | Ukuran Barang Konstruksi (P,SP,D) | Satuan | Keadaan | | | JUMLAH | | MUTASI/PERUBAHAN | | | | JUMLAH | |
|-------|-------------|----------|-------------------|-------|----------------|-------|-----------|------------------------|-----------------------------------|--------|---------|----|----|--------|-------|------------------|------------|-----------|------------|--------|-------|
| NO | Kode Barang | Register | Jenis Barang/ | Merk/ | No. Sertifikat | Bahan | | | | | Barang | | | Awal | | Berkurang | | Bertambah | | Akhir | |
| | | | Nama Barang | Tipe | No. Pabrik | | | | | | B | RR | RB | Barang | Harga | Jmlh Brg | Jmlh Harga | Jmlh Brg | Jmlh Harga | Barang | Harga |
| | | | | | No. Chasis | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | | | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |

NIHIL

MENGETAHUI ;
CAMAT PAYAKUMBUH

JONIANO,S.STP
NIP.19810531 200012 1 001

KOTO BARU SIMALANGGANG, DESEMBER 2021
PENGURUS BARANG,

JASWIN EFENDI PUTRA
Nip. 19751231 201001 1 010

LAPORAN ASET BAIK YANG TIDAK DIGUNAKAN

SKPD
KABUPATEN
PROPINSI

KANTOR CAMAT PAYAKUMBUH
LIMA PULUH KOTA
SUMATERA BARAT

KODE LOKASI : 12.03.05.05.01

| NOMOR | | | SERTIFIKAT BARANG | | | | Asal Usul | Tahun | Ukuran Barang | Keadaan | | | JUMLAH | | MUTASI/PERUBAHAN | | JUMLAH | |
|-------|------|--|-------------------|-------|----------------|---|-----------|-------|---------------|---------|----|--------|--------|-----------|------------------|--------|--------|--|
| | Kode | | Jenis Barang/ | Merk/ | No. Sertifikat | B | | | | RR | RB | Barang | Harga | Berkurang | Bertambah | Barang | Harga | |

| NO | Barang | Register | Nama Barang | Tipe | No. Pabrik | Bahan | Cara Per- olehan | Beli / Per- olehan | Konstruksi (P,SP,D) | Satuan | | | | Barang | Harga | Jmlh | Jmlh | Jmlh | Jmlh | Barang | Harga |
|----|--------|----------|-------------|------|------------|-------|------------------------|--------------------------|------------------------|--------|---|----|----|--------|-------|------|-------|------|-------|--------|-------|
| | | | | | No. Chasis | | | | | | B | RR | RB | | | Brg | Harga | Brg | Harga | | |
| | | | | | No. Mesin | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | | | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |

NIHIL

MENGETAHUI ;
CAMAT PAYAKUMBUH

JONIANTO,S.STP
NIP.19810531 200012 1 001

KOTO BARU SIMALANGGANG, DESEMBER 2021
PENGURUS BARANG,

JASWIN EFENDI PUTRA
Nip. 19751231 201001 1 010

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| Keterangan |
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| Keterangan |
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| revisi |
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DAFTAR EXTRA KONTABLE

B. Peralatan dan Mesin

NAMA KANTOR SATUAN KERJA
UNIT KERJA
PEMERINTAH DAERAH
PROPINSI

: KANTOR CAMAT PAYAKUMBUH
: KANTOR CAMAT PAYAKUMBUH
: KABUPATEN LIMA PULUH KOTA
: SUMATERA BARAT

KODE LOKASI : 03.05.50.01

| No Urut | Kode Barang | Nama Barang/Jenis Brg | Nomor Register | Merk/ Type | Ukuran/CC | Bahan | Tahun Pembelian | Nomor | | | | | asal usul cara perolehan | Harga | Ket |
|-----------------------|--------------------------------------|--------------------------------|----------------|----------------|-----------|-------|-----------------|--------|--------|-------|--------|------|--------------------------|-------------------|-----------------------|
| | | | | | | | | Pabrik | Rangka | mesin | polisi | Bpkb | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| EXTRA KONTABLE | | | | | | | | | | | | | | | |
| | Alat Kantor &Rumah Tangga | | | | | | | | | | | | | | |
| | 02.06.01.05.14 | Peta | | - | | | 2003 | | | | | | | 150,000 | Pelayanan |
| | 02.06.02.01.11 | Meja Tulis | | Kayu | | | 1979 | | | | | | | 1,120,000 | kasi dan staf |
| | 02.06.02.01.31 | Kursi Biasa | | - | | | 2012 | | | | | | DPA | 1,875,000 | udkp |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | Alat Kantor &Rumah Tangga | | | | | | | | | | | | | | |
| | 02.05.02.01.07 | Penyemprot Tangan Hand Sprayer | | Solo | | | 2020 | | | | | | hibah | 454,000 | Bantuan Covid 19 BPBD |
| | 02.06.02.01.27 | Kursi Rapat | | Merah | | | 2020 | | | | | | DPA | 32,000,000 | |
| | 02.06.02.04.06 | Kipas Anggin Wall fan | | Miyako Kdb 201 | | | 2020 | | | | | | DPA | 4,200,000 | |
| | 02.06.01.03.05 | Kursi Susun m2b Merah | | Besi / Busa | | DPA | 2018 | | | | | | | 2,500,000 | Kasi dan staf |
| | JUMLAH EXTRA AKUNTABLE | | | | | | | | | | | | | 42,299,000 | |

MENGETAHUI ;
 Plt.CAMAT PAYAKUMBUH

JONIAN TO.S.STP
 NIP.19810531 200012 1 001

KOTO BARU SIMALANGGANG, DESEMBER 2021
 PENGURUS BARANG,

JASWIN EFENDI PUTRA
 Nip. 19751231 201001 1 010

KARTU PERSEDIAAN BARANG

SKPD : KANTOR CAMAT PAYAKUMBUH
 KABUPATEN : LIMA PULUH KOTA
 PROVINSI : SUMATERA BARAT

GUDANG : Kantor Camat Payakumbuh
 NAMA BARANG :
 SATUAN :

| NO | TANGGAL | No. Tgl Surat Dasar Penerimaan / Pengeluaran | URAIAN | BARANG- BARANG | | | HARGA SATUAN | JML HARGA BARANG YG DITERIMA | |
|--------|---------|--|---------------------------|----------------|--------|------|--------------|------------------------------|-----------|
| | | | | MASUK | KELUAR | SISA | | BERTAMBAH | BERKURANG |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | | | Batrai Remot Panasonic | 3 | 3 | 0 | 15,100 | 45,300 | 45,300 |
| | | | Binder Clip No 111 | 6 | 6 | 0 | 16,100 | 96,600 | 96,600 |
| | | | Binder Clip No 200 | 3 | 3 | 0 | 20,200 | 60,600 | 60,600 |
| | | | Gunting | 2 | 2 | 0 | 15,100 | 30,200 | 30,200 |
| | | | Kertas HVS Folio | 8 | 6 | 2 | 65,700 | 525,600 | 394,200 |
| | | | Map Box File | 15 | 15 | 0 | 22,200 | 333,000 | 333,000 |
| | | | Kertas HVS KWARTO | 1 | 1 | 0 | 60,700 | 60,700 | 60,700 |
| | | | Pena Baliner | 50 | 50 | 0 | 7,500 | 375,000 | 375,000 |
| | | | Pena Standar | 50 | 50 | 0 | 2,800 | 140,000 | 140,000 |
| | | | Staples Isi Hekter 30 | 2 | 2 | 0 | 86,000 | 172,000 | 172,000 |
| | | | Tinta Printer Epson Black | 3 | 3 | 0 | 116,300 | 348,900 | 348,900 |
| | | | Plesdis | 2 | 2 | 0 | 121,400 | 242,800 | 242,800 |
| | | | Tip X | 11 | 11 | 0 | 10,100 | 111,100 | 111,100 |
| JUMLAH | | | | | | | | 2,541,800 | 2,410,400 |

**MENGETAHUI ;
 KASUBAG UMUM DAN KEPEGAWAIAN**

KOTO BARU SIMALANGGANG, Desember 2021
 PENGURUS BARANG,

NELNI EKA FITRI,SP
 NIP.19691224 200604 2 003

JASWIN EFENDI PUTRA
 Nip. 19751231 201001 1 010

KARTU PERSEDIAAN BARANG

SKPD : KANTOR CAMAT PAYAKUMBUH
 KABUPATEN : LIMA PULUH KOTA
 PROVINSI : SUMATERA BARAT

GUDANG : Kantor Camat Payakumbuh
 NAMA BARANG :
 SATUAN : Rim/Botol/Buah/Kotak

| NO | NO/TGL SURAT DASAR | URAIAN | BARANG- BARANG | | | HARGA SATUAN | JML HARGA BARANG YG DITERIMA/KELUAR /SISA | | |
|----|--------------------|--------------------------|----------------|--------|------|--------------|---|-----------|------|
| | | | MASUK | KELUAR | SISA | | BERTAMBAH | BERKURANG | SISA |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1 | April 2021 | Baterai Remote Panasonic | 1 | 1 | 0 | 15,100 | 15,100 | 15,100 | |
| 2 | April 2021 | Blinder Clip No. 111 | 2 | 2 | 0 | 16,100 | 32,200 | 32,200 | |
| 3 | April 2021 | Blinder Clip No. 200 | 1 | 1 | 0 | 20,200 | 20,200 | 20,200 | |
| 4 | April 2021 | Buku Tamu | 1 | 1 | 0 | 39,400 | 39,400 | 39,400 | |
| 5 | April 2021 | Flesdisk | 1 | 1 | 0 | 121,400 | 121,400 | 121,400 | |
| 6 | April 2021 | Kertas HVS Folio | 5 | 5 | 0 | 65,700 | 328,500 | 328,500 | |
| 7 | April 2021 | Kertas HVS Kwarto | 1 | 1 | 0 | 60,700 | 60,700 | 60,700 | |
| 8 | April 2021 | Map Box Fille | 2 | 2 | 0 | 22,200 | 44,400 | 44,400 | |
| 9 | April 2021 | Mouse Optik | 2 | 2 | 0 | 80,900 | 161,800 | 161,800 | |
| 10 | April 2021 | Papan Abo | 3 | 3 | 0 | 17,700 | 53,100 | 53,100 | |
| 11 | April 2021 | Pelubang Kertas | 2 | 2 | 0 | 40,400 | 80,800 | 80,800 | |
| 12 | April 2021 | Pena My Gel | 25 | 25 | 0 | 6,500 | 162,500 | 162,500 | |
| 13 | Juli 2021 | Alat Pembuka Staples | 3 | 3 | 0 | 14,200 | 42,600 | 42,600 | |
| 14 | Juli 2021 | Amplop Doble Kwarto | 3 | 3 | 0 | 2,100 | 6,300 | 6,300 | |
| 15 | Juli 2021 | Amplop Folio | 1 | 1 | 0 | 65,700 | 65,700 | 65,700 | |
| 16 | Juli 2021 | Bantalan Stempel | 4 | 4 | 0 | 9,100 | 36,400 | 36,400 | |
| 17 | Juli 2021 | Batrai Jam Panasonik | 10 | 10 | 0 | 3,500 | 35,000 | 35,000 | |
| 18 | Juli 2021 | Batrai Remot Panasonik | 1 | 1 | 0 | 15,100 | 15,100 | 15,100 | |
| 19 | Juli 2021 | Kertas Hvs Folio | 7 | 7 | 0 | 65,700 | 459,900 | 459,900 | |
| 20 | Juli 2021 | Map Box File' | 2 | 2 | 0 | 22,200 | 44,400 | 44,400 | |
| 21 | Juli 2021 | Map Ister File 60 Lai | 10 | 10 | 0 | 25,200 | 252,000 | 252,000 | |
| 22 | Juli 2021 | Map Snelhektek | 75 | 75 | 0 | 2,000 | 150,000 | 150,000 | |

| | | | | | | | | | |
|----|---------------|---------------------|----|----|---|-----------|-----------|-----------|--|
| 23 | Juli 2021 | Stop Map Folio | 25 | 25 | 0 | 8,000 | 200,000 | 200,000 | |
| 24 | Juli 2021 | Pisau Cater Plastik | 10 | 10 | 0 | 7,000 | 70,000 | 70,000 | |
| 25 | Juli 2021 | Pengaris Rol Berisi | 10 | 10 | 0 | 7,000 | 70,000 | 70,000 | |
| 26 | Agustus 2021 | Batrai Remot | 3 | 3 | 0 | 15,100 | 45,300 | 45,300 | |
| 27 | Agustus 2021 | Binder Clip no 111 | 6 | 6 | 0 | 16,100 | 96,600 | 96,600 | |
| 28 | Agustus 2021 | Gunting | 2 | 2 | 0 | 15,100 | 30,200 | 30,200 | |
| 29 | Agustus 2021 | Kertas HVS Folio | 4 | 4 | 0 | 65,700 | 262,800 | 262,800 | |
| 30 | Agustus 2021 | Map Box File | 2 | 2 | 0 | 22,200 | 44,400 | 44,400 | |
| 31 | Agustus 2021 | Papan | 3 | 3 | 0 | 17,700 | 53,100 | 53,100 | |
| 32 | Agustus 2021 | Stempel Biasa | 2 | 2 | 0 | 60,700 | 121,400 | 121,400 | |
| 33 | Agustus 2021 | Tinta Printer | 1 | 1 | 0 | 232,600 | 232,600 | 232,600 | |
| 34 | Agustus 2021 | Tip X | 20 | 20 | 0 | 10,100 | 202,000 | 202,000 | |
| 35 | Agustus 2021 | Trigonal Clip | 10 | 10 | 0 | 5,000 | 50,000 | 50,000 | |
| 36 | Agustus 2021 | Kertas HVS Kawarto | 1 | 1 | 0 | 60,700 | 60,700 | 60,700 | |
| 37 | Oktober 2021 | Catrik | 1 | 1 | 0 | 1,500,000 | 1,500,000 | 1,500,000 | |
| 38 | Oktober 2021 | Pembuka Staples | 4 | 4 | 0 | 14,200 | 56,800 | 56,800 | |
| 39 | Oktober 2021 | Bantalan Stempel | 3 | 3 | 0 | 9,100 | 27,300 | 27,300 | |
| 40 | Oktober 2021 | Batrai Jam | 6 | 6 | 0 | 3,500 | 21,000 | 21,000 | |
| 41 | Oktober 2021 | Batrai Remot | 1 | 1 | 0 | 15,100 | 15,100 | 15,100 | |
| 42 | Oktober 2021 | Binder Clip no 111 | 2 | 2 | 0 | 16,100 | 32,200 | 32,200 | |
| 43 | Oktober 2021 | Binder Clip no 200 | 1 | 1 | 0 | 20,200 | 20,200 | 20,200 | |
| 44 | Oktober 2021 | Buku Tamu No 1 | 1 | 1 | 0 | 39,400 | 39,400 | 39,400 | |
| 45 | Oktober 2021 | Flesdis | 1 | 1 | 0 | 121,400 | 121,400 | 121,400 | |
| 46 | Oktober 2021 | Gunting | 4 | 4 | 0 | 15,100 | 60,400 | 60,400 | |
| 47 | Oktober 2021 | Kertas HVS | 4 | 4 | 0 | 65,700 | 264,800 | 264,800 | |
| 48 | Oktober 2021 | Map Box Fole | 3 | 3 | 0 | 22,200 | 66,600 | 66,600 | |
| 49 | Oktober 2021 | Mouse Optik | 3 | 3 | 0 | 80,900 | 242,700 | 242,700 | |
| 50 | Oktober 2021 | Papan Alas Ujian | 4 | 4 | 0 | 17,700 | 70,800 | 70,800 | |
| 51 | Oktober 2021 | Pena Standar | 25 | 25 | 0 | 2,800 | 70,000 | 70,000 | |
| 52 | Oktober 2021 | Spidol White Board | 20 | 20 | 0 | 8,000 | 160,000 | 160,000 | |
| 53 | Oktober 2021 | Tinta Printer Epson | 2 | 2 | 0 | 116,300 | 236,600 | 236,600 | |
| 54 | November 2021 | Batrai Remot | 17 | 17 | 0 | 15,100 | 259,000 | 259,000 | |
| 55 | November 2021 | Binder Clip no 111 | 4 | 4 | 0 | 16,100 | 64,400 | 64,400 | |
| 56 | November 2021 | Binder Clip No 200 | 2 | 2 | 0 | 20,200 | 40,400 | 40,400 | |
| 57 | November 2021 | Plesdis | 5 | 5 | 0 | 121,400 | 607,000 | 607,000 | |
| 58 | November 2021 | etas HVS Folio | 2 | 2 | 0 | 65,700 | 116,900 | 116,900 | |
| 59 | November 2021 | Kertas HVS Kwarto | 2 | 2 | 0 | 60,700 | 121,400 | 121,400 | |
| 60 | November 2021 | Map Box File | 1 | 1 | 0 | 222,000 | 155,400 | 155,400 | |
| 61 | November 2021 | Map Leter File Gobi | 20 | 20 | 0 | 25,200 | 504,000 | 504,000 | |
| 62 | November 2021 | Map Stop Folio | 44 | 44 | 0 | 8,000 | 352,000 | 352,000 | |
| 63 | November 2021 | Pelobang Kertas | 1 | 1 | 0 | 42,400 | 42,400 | 42,400 | |

| | | | | | | | | | | |
|--------|---------------|---------------------------|-----|-----|---|---------|---------|------------|---|--|
| 64 | November 2021 | Steples hektek 30 D | 2 | 2 | 0 | 86,600 | 172,000 | 172,000 | | |
| 65 | November 2021 | Tinta Printer epon | 1 | 1 | 0 | 116,300 | 116,300 | 116,300 | | |
| 66 | November 2021 | Cek 3 Buku | 3 | 3 | 0 | 105,000 | 315,000 | 315,000 | | |
| 67 | November 2021 | Buku Register 5 buku | 5 | 5 | 0 | 25,200 | 126,000 | 126,000 | | |
| 68 | November 2021 | Map Snelhektek Folio | 150 | 150 | 0 | 2,000 | 300,000 | 300,000 | | |
| 69 | Desember 2021 | Batrai Remot Panasonik | 3 | 3 | 0 | 15,100 | 45,300 | 45,300 | | |
| 70 | Desember 2021 | Binder Clip No 111 | 6 | 6 | 0 | 16,100 | 96,600 | 96,600 | | |
| 71 | Desember 2021 | Binder Clip No 200 | 3 | 3 | 0 | 20,200 | 60,600 | 60,600 | | |
| 72 | Desember 2021 | Gunting | 2 | 2 | 0 | 15,100 | 30,200 | 30,200 | | |
| 73 | Desember 2021 | Kertas HVS Folio | 8 | 6 | 2 | 65,700 | 525,600 | 525,600 | 2 | |
| 74 | Desember 2021 | Map Box File | 15 | 15 | 0 | 22,200 | 333,000 | 333,000 | | |
| 75 | Desember 2021 | Kertas HVS KWARTO | 1 | 1 | 0 | 60,700 | 60,700 | 60,700 | | |
| 76 | Desember 2021 | Pena Baliner | 50 | 50 | 0 | 7,500 | 375,000 | 375,000 | | |
| 77 | Desember 2021 | Pena Standar | 50 | 50 | 0 | 2,800 | 140,000 | 140,000 | | |
| 78 | Desember 2021 | Staples Isi Hektek 30 | 2 | 2 | 0 | 86,000 | 172,000 | 172,000 | | |
| 79 | Desember 2021 | Tinta Printer Epson Black | 3 | 3 | 0 | 116,300 | 348,900 | 348,900 | | |
| 80 | Desember 2021 | Plesdis | 2 | 2 | 0 | 121,400 | 242,800 | 242,800 | | |
| 81 | Desember 2021 | Tip X | 11 | 11 | 0 | 10,100 | 111,100 | 111,100 | | |
| JUMLAH | | | | | | | | 16,579,900 | | |

**MENGETAHUI ;
CAMAT PAYAKUMBUH**

**KOTO BARU SIMALANGGANG, Desember 2021
PENGURUS BARANG,**

JONIANO,S.STP
NIP.19810531 200012 1 001

JASWIN EFENDI PUTRA
Nip. 19751231 201001 1

| /KELUAR /SISA | |
|---------------|-----|
| SISA | KET |
| 11 | 12 |
| - | |
| - | |
| - | |
| - | |
| 131,400 | |
| - | |
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010

**DAFTAR PENGADAAN BARANG dan BARANG HABIS PAKAI
TAHUN 2021**

SKPD : KANTOR CAMAT PAYAKUMBUH
KAB : LIMA PULUH KOTA
PROV : SUMATERA BARAT

| NO | JENIS BARANG YG DIBELI | SPK/PERJANJIAN/ KONTRAK | | DPA/SPM/KWITANSI | | JUMLAH | | | | DIPERGUNAKAN PADA UNIT | KET |
|---------------------------|-------------------------------|-------------------------|------------|--------------------|-------|---------|-------|--------------|--------------|---------------------------|------------------------|
| | | TANGGAL | NOMOR | TANGGAL | NOMOR | Byk Brg | | HARGA SATUAN | JUMLAH HARGA | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | 8 | 9 | 10 | 11 |
| 1 | Pengadaan Barang | 19-Nov-21 | 804 | 19-Nov-21 | 804 | 7 | | 2,004,300 | 14,030,100 | - | Ruang Kasi dan Kasubag |
| BARANG PAKAI HABIS | | | | | | | | | | | |
| | | | | | | | | | | | 16,579,900 |
| 1 | pembelian ATK | | 180 | 12 APRIL 2021 | | | | | | 1,035,000 | |
| | Kegiatan Musrenbang Kecamatan | | | | | 69 | pkt | 15,000 | 1,035,000 | | musrenbang |
| 2 | Pembelian ATK Kantor | | 186 | 12 APRIL 2021 | | | | | | 1,120,100 | |
| | Kertas HVS Folio | | | | | 5 | | 65,700 | 328,500 | | |
| | Kertas HVS Kwarto | | | | | 1 | | 60,700 | 60,700 | | |
| | Map Box Fille | | | | | 2 | | 22,200 | 44,400 | | |
| | Mouse Optik | | | | | 2 | | 80,900 | 161,800 | | |
| | Papan Abo | | | | | 3 | | 17,700 | 53,100 | | |
| | Pelubang Kertas | | | | | 2 | | 40,400 | 80,800 | | |
| | Pena My Gel | | | | | 25 | | 6,500 | 162,500 | | |
| 2 | Cetak atau Pengandaan | Feb-21 | | | | | | | | 1,147,600 | |
| | Cetak Amplop Dinas | | | | | | | | 239,700 | | |
| | Cetak Blanko Kwitansi | | | | | | | | 355,000 | | |
| | Foto Copi | | | | | 1843 | helai | 300 | 552,900 | | |
| 3 | Pembelian ATK Kantor | Juli 21 | | 8 Juli 2021 | | | | | | 1,657,100 | |
| | Alat Pembuka Staples | | | | | 3 | | 14,200 | 42,600 | | |
| | Amplop Doble Kwarto | | | | | 3 | | 2,100 | 6,300 | | |
| | Amplop Folio | | | | | 1 | | 65,700 | 65,700 | | |
| | Bantalan Stempel | | | | | 4 | | 9,100 | 36,400 | | |
| | Batrai Jam Pansonik | | | | | 10 | | 3,500 | 35,000 | | |
| | Batrai Remot Pansonik | | | | | 1 | | 15,100 | 15,100 | | |
| | Kertas Hvs Folio | | | | | 7 | | 65,700 | 459,900 | | |
| | Map Box File' | | | | | 2 | | 22,200 | 44,400 | | |
| | Map Ister File 60 Lai | | | | | 10 | | 25,200 | 252,000 | | |
| | Map Snelhektek | | | | | 75 | | 2,000 | 150,000 | | |
| | Stop Map Folio | | | | | 25 | | 8,000 | 200,000 | | |
| | Pisau Cater Plastik | | | | | 10 | | 7,000 | 70,000 | | |
| | Pengaris Rol Berisi | | | | | 10 | | 7,000 | 70,000 | | |
| 4 | Cetak pengandaan | Juli 21 | | 8 Juli 2021 | | | | | | 1,147,600 | |
| | Amplop 11 x 24 cm | | | | | 3 | | 79,900 | 239,700 | | |
| | Blanko Kwitansi | | | | | 10 | | 35,500 | 355,000 | | |
| | Foto Copi | | | | | 1843 | | 300 | 552,900 | | |
| 5 | Matrai 10000 | | | 8 Juli 21 | | 28 | | 10,000 | 280,000 | 280,000 | |

| | | | | | | | | | | |
|----|---------------------------|----------------|---------------|--|------|-------|-----------|-----------|-----------|--|
| 6 | Atk (April) | Agustus 2021 | 19 Agustus 21 | | | | | | 3,165,400 | |
| | Batrai Remot | | | | 3 | | 15,100 | 45,300 | | |
| | Binder Clip no 111 | | | | 6 | | 16,100 | 96,600 | | |
| | Gunting | | | | 2 | | 15,100 | 30,200 | | |
| | Kertas HVS Folio | | | | 4 | | 65,700 | 262,800 | | |
| | Map Box File | | | | 2 | | 22,200 | 44,400 | | |
| | Papan | | | | 3 | | 17,700 | 53,100 | | |
| | Stempel Biasa | | | | 2 | | 60,700 | 121,400 | | |
| | Tinta Printer | | | | 1 | | 232,600 | 232,600 | | |
| | Tip X | | | | 20 | | 10,100 | 202,000 | | |
| | Trigonal Clip | | | | 10 | | 5,000 | 50,000 | | |
| | Kertas HVS Kawarto | | | | 1 | | 60,700 | 60,700 | | |
| 7 | Atk (Mei) | Agustus 2021 | 8/25/2021 | | | | | | | |
| | Binder Clip no 200 | | | | 2 | | 20,200 | 40,400 | | |
| | Buku Tamu | | | | 1 | | 39,400 | 39,400 | | |
| | Flesdis | | | | 2 | | 121,400 | 242,800 | | |
| | Gunting | | | | 2 | | 15,100 | 30,200 | | |
| | Kertas HVS | | | | 8 | | 65,700 | 525,600 | | |
| | Map Box File Biasa | | | | 4 | | 22,200 | 88,800 | | |
| | Map Letter File | | | | 10 | | 25,200 | 252,000 | | |
| | Stop Map Folio | | | | 5 | | 40,000 | 200,000 | | |
| | Pelubang Kertas | | | | 2 | | 40,400 | 80,800 | | |
| | Pena Bali Liner | | | | 25 | | 7,500 | 187,500 | | |
| | Pena My Gel | | | | 25 | | 6,500 | 162,500 | | |
| | Tinta Printer Epon Black | | | | 1 | | 116,300 | 116,300 | | |
| 8 | Cetak Atau Pengandaan | Agustus 2021 | | | | | | | 1,980,900 | |
| | Cetak Amplop Dinas | | | | 3 | | 79,900 | 239,700 | | |
| | Blanko Kwitansi | | | | 20 | | 35,500 | 710,000 | 1,980,900 | |
| | Foto Copi | | | | 3437 | | 300 | 1,031,200 | | |
| 9 | Alat Kebersihan | Agustus 2021 | | | | | | | 1,133,500 | |
| | Kain Pengelap | | | | 2 | | 25,800 | 51,600 | | |
| | Kapur Barus Gantung | | | | 8 | | 28,800 | 230,400 | | |
| | Keranjang Sampah | | | | 1 | | 51,500 | 51,500 | | |
| | Kaset Kaki | | | | 5 | | 10,300 | 51,500 | | |
| | Pel lantai Merek Dragon | | | | 1 | | 102,900 | 102,900 | | |
| | Pembersih Lantai Vixal | | | | 4 | | 12,400 | 49,600 | | |
| | Pewangi Rungan Merk Stela | | | | 5 | | 22,700 | 113,500 | | |
| | Sapu Bulu Ayam | | | | 4 | | 22,700 | 90,800 | | |
| | Sapu Lantai Plastik | | | | 2 | | 61,700 | 123,400 | | |
| | Sikat Kloset | | | | 1 | | 17,500 | 17,500 | | |
| | Sendok Sampah | | | | 1 | | 25,800 | 25,800 | | |
| | Tissue | | | | 15 | | 15,000 | 225,000 | | |
| 10 | Cetak | Septemver 2021 | | | | | | | 762,100 | |
| | Blanko Kwitansi | | | | | | | 532,500 | | |
| | Amlop Dinas | | | | | | | 229,600 | | |
| 11 | ATK | Okt 2021 | | | | | | | 3,903,300 | |
| | Catrik | | | | 1 | paket | 1,500,000 | 1,500,000 | | |
| | Pembuka Staples | | | | 4 | | 14,200 | 56,800 | | |

| | | | | | | | | | |
|-----------|--|---------------|--|--|------|---------|-----------|-----------|--|
| | Bantalan Stempel | | | | 3 | 9,100 | 27,300 | | |
| | Batrai Jam | | | | 6 | 3,500 | 21,000 | | |
| | Batrai Remot | | | | 1 | 15,100 | 15,100 | | |
| | Binder Clip no 111 | | | | 2 | 16,100 | 32,200 | | |
| | Binder Clip no 200 | | | | 1 | 20,200 | 20,200 | | |
| | Buku Tamu No 1 | | | | 1 | 39,400 | 39,400 | | |
| | Flesdis | | | | 1 | 121,400 | 121,400 | | |
| | Gunting | | | | 4 | 15,100 | 60,400 | | |
| | Kertas HVS | | | | 4 | 65,700 | 264,800 | | |
| | Map Box Fole | | | | 3 | 22,200 | 66,600 | | |
| | Mouse Optik | | | | 3 | 80,900 | 242,700 | | |
| | Papan Alas Ujian | | | | 4 | 17,700 | 70,800 | | |
| | Pena Standar | | | | 25 | 2,800 | 70,000 | | |
| | Spidol White Board | | | | 20 | 8,000 | 160,000 | | |
| | Tinta Printer Epson | | | | 2 | 116,300 | 236,600 | | |
| | | | | | | | | | |
| 12 | ATK Kantor | November 2021 | | | | | | 3,292,200 | |
| | Batrai Remot | | | | 17 | 15,100 | 259,000 | | |
| | Binder Clip no 111 | | | | 4 | 16,100 | 64,400 | | |
| | Binder Clip No 200 | | | | 2 | 20,200 | 40,400 | | |
| | Plesdis | | | | 5 | 121,400 | 607,000 | | |
| | etas HVS Folio | | | | 2 | 65,700 | 116,900 | | |
| | Kertas HVS Kwarto | | | | 2 | 60,700 | 121,400 | | |
| | Map Box File | | | | 0.7 | 222,000 | 155,400 | | |
| | Map Leter File Gobi | | | | 20 | 25,200 | 504,000 | | |
| | Map Stop Folio | | | | 44 | 8,000 | 352,000 | | |
| | Pelobang Kertas | | | | 1 | 42,400 | 42,400 | | |
| | Steples hektet 30 D | | | | 2 | 86,600 | 172,000 | | |
| | Tinta Printer epson | | | | 1 | 116,300 | 116,300 | | |
| | ATK SPJ | | | | | | | | |
| | Cek 3 Buku | | | | 3 | 105,000 | 315,000 | | |
| | Buku Register 5 buku | | | | 5 | 25,200 | 126,000 | | |
| | Map Snelhektet Folio | | | | 150 | 2,000 | 300,000 | | |
| | | | | | | | | | |
| 13 | Cetak Pengandaan | November 2021 | | | | | | 1,241,600 | |
| | Foto Copi | | | | 4138 | 300 | 1,241,400 | | |
| | | | | | | | | | |
| 14 | Kegiatan Peningkatan Efektifitas Kegiatan Pemberdayaan | | | | | | | | |
| | Cetak | November 2021 | | | | | | 1,920,000 | |
| | Spanduk Hut RI | | | | | | 1,920,000 | | |
| | | | | | | | | | |
| 15 | ATK Kantor | Desember 2021 | | | | | | 3,441,800 | |
| | Batrai Remot Panasonic | | | | 3 | 15,100 | 45,300 | | |
| | Binder Clip No 111 | | | | 6 | 16,100 | 96,600 | | |
| | Binder Clip No 200 | | | | 3 | 20,200 | 60,600 | | |
| | Gunting | | | | 2 | 15,100 | 30,200 | | |
| | Kertas HVS Folio | | | | 8 | 65,700 | 525,600 | | |
| | Map Box File | | | | 15 | 22,200 | 333,000 | | |
| | Kertas HVS KWARTO | | | | 1 | 60,700 | 60,700 | | |
| | Pena Baliner | | | | 50 | 7,500 | 375,000 | | |
| | Pena Standar | | | | 50 | 2,800 | 140,000 | | |
| | Staples Isi Hektet 30 | | | | 2 | 86,000 | 172,000 | | |
| | Tinta Printer Epson Black | | | | 3 | 116,300 | 348,900 | | |
| | Plesdis | | | | 2 | 121,400 | 242,800 | | |

| | | | | | | | | | | | |
|--------|--|--|--|--|----|--|--------|---------|--|--|--|
| Tip X | | | | | 11 | | 10,100 | 111,100 | | | |
| Umbul2 | | | | | | | | 900,000 | | | |
| | | | | | | | | | | | |

MENGETAHUI ;
CAMAT PAYAKUMBUH

KOTO BARU SIMALANGGANG, Desember 2021
PENGURUS BARANG,

JONANTO,S.STP
NIP.19810531 200012 1 001

JASWIN EFENDI PUTRA
NIP.19751231 201001 1 010

LAPORAN MUTASI BARANG 2021

SEMESTER I

KODE LOKASI : 12.03.05.05.01

SKPD KANTOR CAMAT PAYAKUMBUH
 KABUPATEN LIMA PULUH KOTA
 PROPINSI SUMATERA BARAT
 KEADAAN BULAN Januari- Juni 2021

| NOMOR | | | SERTIFIKAT BARANG | | | | Asal Usul Tahun | Cara Beli / Per-olehan | Ukuran Barang Konstruksi (P,SP,D) | Satuan | Keadaan Barang | | | JUMLAH | | MUTASI/PERUBAHAN | | | | JUMLAH | | Keterangan | | |
|-------|----------------|----------|----------------------------------|-------------------------|-------------------------|-------|-----------------|------------------------|-----------------------------------|--------|----------------|--------|--------|----------------|----------------|------------------|---------------------------|----------|------------|----------------|-----------------|------------|--------|-------|
| NO | Kode Barang | Register | Jenis Barang/ | Merk/ | No. Sertifikat | Bahan | | | | | Barang | Barang | Barang | Barang | Awal | | Berkurang | | Bertambah | | Akhir | | | |
| | | | Nama Barang | Type | No. Pabrik | | | | | | | | | | No. Chasis | Jmlh Brg | Jmlh Harga (Dalam Ribuan) | Jmlh Brg | Jmlh Harga | Jmlh Brg | Jmlh Harga | | Barang | Harga |
| | | | | | No. Mesin | | | | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | | | | | |
| | | | TANAH | | | | | | | | | | | | | | | | | | | | | |
| 1 | 01.11.04.01. | 01 | Tanah Kantor Camat dan R.D | - | 03/05/03.11.4.00003 | Tanah | APBD | 1976 | | 01 | 1 | - | - | 1 | 145,320,000.00 | | | | 1 | 145,320,000 | | | | |
| | | | KENDARAAN | | | | | | | | | | | | | | | | | | | | | |
| | | | ALAT ANGKUTAN RODA 4 | | | | | | | | | | | | | | | | | | | | | |
| 2 | 09.01.01.04 | 01 | Mobil Dinas | Toyota Avanza 1300 G | MHFMBIA3J7 | Besi | APBD | 2007 | BA 63 C | 01 | 1 | - | - | 1 | 126,379,000.00 | | | | 1 | 126,379,000.00 | Camat | | | |
| | | | | | No. Mesin : DC47902 | | | | | | | | | | | | | | | | | | | |
| | | | ALAT ANGKUTAN RODA 2 | | | | | | | | | | | | | | | | | | | | | |
| 3 | 09.01.05.01. | 01 | Sepeda Motor | Honda GL MAX | SSKO147381 | eltr | APBN | 1994 | BA7619JA | 01 | - | - | 1 | 0 | - | 0 | - | 0 | - | - | Mutasi Ke Setda | | | |
| 4 | 09.01.05.01. | 02 | Sepeda Motor | Suzuki TRS | TRS65049F / 1011DI22337 | eltr | APBN | 1991 | BA 7552 C | 01 | - | - | 1 | 0 | - | 0 | - | 0 | - | - | Mutasi Ke Setda | | | |
| 5 | 09.01.05.01. | 03 | Sepeda Motor | Suzuki A100 | VXTJ.315061 | eltr | Deppen | 1996 | | 01 | - | - | 1 | 1 | 5,300,000.00 | | | | 1 | 5,300,000.00 | | | | |
| 6 | 09.01.05.01. | 04 | Sepeda Motor | suzuki thunder 125a8j55 | MH8EN125A8J556055/40 | eltr | APBD | 2008 | BA 6159C | 01 | 1 | - | - | 1 | 15,160,222.00 | | | | 1 | 15,160,222.00 | Staf | | | |
| 7 | 09.01.05.01. | 01 | Sepeda Motor | Honda Supra X 125 TR | MH1 JB91169K671954/ JB | eltr | APBD | 2009 | BA 7730 C | 01 | 1 | - | - | 1 | 17,435,000.00 | | | | 1 | 17,435,000.00 | Kasi PMN | | | |
| 8 | 0203010504 | 0001 | Sepeda Motor | Honda GL i5bidf 150 cc | MH1KC5211DK00028400 | eltr | APBD | 2013 | BA 3837 M | 01 | 1 | - | - | 1 | 16,812,600.00 | | | | 1 | 16,812,600 | Sekcam | | | |
| 9 | 203010501 | 01 | Sepeda Motor | Honda Vario 108 CC | MH1JFH116EK337173/ JF | eltr | APBD | 2014 | BA 3943 M | 01 | 1 | - | - | 1 | 15,003,500.00 | | | | 1 | 15,003,500.00 | Kasi Kesos | | | |
| 10 | 203010501 | 01 | Sepeda Motor | Honda WIN NCB 100 CC | MH A 00SSK 165696 / HA | eltr | APBN | 1995 | BA7808 JE | 01 | - | - | 1 | 0 | - | 0 | - | 0 | - | - | Mutasi Ke Setda | | | |
| 11 | 203010501 | 01 | Sepeda Motor | Honda Beat | MH1JM2113GK049889 | eltr | APBD | 2016 | BA 5656 C | 01 | 1 | - | - | 1 | 14,584,500.00 | | | | 1 | 14,584,500.00 | Bendahara | | | |
| 12 | 203010501 | 01 | Sepeda Motor | Yamaha Aerox 125 cc | MH3SE9910GJ015133/ E3 | eltr | APBD | 2017 | BA 5980 C | 01 | 1 | - | - | 1 | 18,030,000.00 | | | | 1 | 18,030,000.00 | Kasi Trantib | | | |
| 13 | 203010501 | 01 | Sepeda Motor | Mio soul 125 CC | MH3SE9010HJ288311/ E3 | eltr | APBD | 2017 | BA 5995 C | 01 | 1 | - | - | 1 | 16,794,293.00 | | | | 1 | 16,794,293.00 | Kasubag Keu | | | |
| 14 | 203010501 | 01 | Sepeda Motor | supra fitcakra HONDA N | MH1HB21144K147071 | eltr | UMUM | 2004 | BA 5813 C | 01 | 1 | - | - | 1 | 9,692,000.00 | | | | 1 | 9,692,000.00 | Kasubag Keu | | | |
| | | | ALAT ANGKUTAN TIDAK BERMOTOR | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 10 | 128,812,115.00 | 0 | - | 0 | - | 10 | 128,812,115.00 | | | | |
| 15 | 0203020102 | 0001-000 | Gerobak | | | | APBD | 2008 | | unit | | | 2 | 700,000.00 | | | | | 2 | 700,000.00 | Rumah Dinas | | | |
| | | | JUMLAH ALAT ANGKUTAN | | | | | | | | | | | 12 | 255,891,115.00 | 0 | - | 0 | - | 12 | 255,891,115.00 | | | |
| | | | Alat Kantor & R. Tangga | | | | | | | | | | | | | | | | | | | | | |
| 16 | 02.06.02.01.01 | 01 | Lemari Kayu | | Kayu | | APBD | 1998 | | | - | - | 3 | 3 | 2,400,000 | | | | 3 | 2,400,000 | R Kasi | | | |
| 17 | 02.06.02.01.01 | | Lemari Kayu | | | | APBD | 2013 | | | - | 2 | - | 2 | 4,000,000 | | | | 2 | 4,000,000 | Kasi dan staf | | | |
| 18 | 02.06.02.01.54 | | Lemari Pakaian | | Kayu Pres | | APBD | 2008 | | | - | - | 2 | 2 | 1,600,000 | | | | 2 | 1,600,000 | rumah dinas | | | |
| 19 | 02.06.01.07.06 | | Lemari Arsip Untuk Arsip Dinamis | arsip dinamis | | | DPA | 2012 | | | 1 | - | - | 1 | 1,650,000 | | | | 1 | 1,650,000 | camat | | | |
| 20 | 02.06.01.07.06 | | Lemari Arsip Untuk Arsip Dinamis | | Sleding Besi | | DPA | 2017 | | | 2 | - | - | 1 | 12,800,000 | | | | 1 | 12,800,000 | Kasi dan Staf | | | |
| 21 | 02.06.01.07.06 | | Lemari Arsip Sleding Besi | | Sleding Besi | | DPA | 2018 | | | 1 | - | - | 1 | 3,000,000 | | | | 1 | 3,000,000 | Kasi dan staf | | | |
| 22 | 02.06.02.04.01 | | Lemari Es | | Besi | | DPA | 2008 | | | - | 1 | - | 1 | 1,700,000 | | | | 1 | 1,700,000 | rumah dinas | | | |
| 23 | 02.06.01.05.14 | | Peta | | | | | 2003 | | | - | - | 1 | 1 | 150,000 | | | | 1 | 150,000 | Pelayanan | | | |
| 24 | 02.06.04.01.10 | | Meja Kerja | | 1/2 biro | | DPA | 2012 | | | 5 | - | - | 5 | 3,750,000 | | | | 5 | 3,750,000 | Kasi dan staf | | | |
| 25 | 02.06.04.01.10 | | Meja Kerja | | Kayu Pres | | DPA | 2018 | | | 5 | - | - | 5 | 4,250,000 | | | | 5 | 4,250,000 | Kasi dan staf | | | |
| 26 | 02.06.04.01.10 | | Meja Kerja | | Kayu | | | 1979 | | | - | - | 14 | 14 | 1,120,000 | | | | 14 | 1,120,000 | Kasi dan staf | | | |

| | | | | | | | | | | | | | | | | | | | | | |
|----|----------------|--|--------------------------------|----------------------|--|------|------|--|--|----|---|---|----|--------------|--|--|---|---|----|--------------|---------------|
| 27 | 02.06.02.01.12 | | Meja Makan | | | APBD | 2008 | | | 1 | - | - | 1 | 970,000 | | | | | 1 | 970,000 | rumah dinas |
| 28 | 02.06.02.01.48 | | Meja Biro | Kayu Pres | | | 2013 | | | 1 | 1 | - | 2 | 3,300,000 | | | | | 2 | 3,300,000 | Kasi dan staf |
| 29 | 02.06.02.01.48 | | Meja Biro | Kayu / Triplek | | APBD | 2013 | | | 1 | - | - | 1 | 3,000,000 | | | | | 1 | 3,000,000 | udkp |
| 30 | 02.06.02.01.17 | | Meja Resepsion | kayu | | APBD | 2015 | | | 1 | - | - | 1 | 17,161,000 | | | | | 1 | 17,161,000 | e-ktp |
| 31 | 02.06.02.01.30 | | Kursi Putar | Kayu | | DPA | 2012 | | | - | 6 | - | 6 | 2,100,000 | | | | | 6 | 2,100,000 | udkp |
| 32 | 02.06.02.01.31 | | Kursi Biasa | Plastik Biru | | DPA | 2012 | | | 15 | - | - | 15 | 1,875,000 | | | | | 15 | 1,875,000 | udkp |
| 33 | 02.06.02.01.34 | | Kursi Lipat | Besi / Busa | | APBD | 2008 | | | 20 | | | 20 | 6,000,000 | | | | | 20 | 6,000,000 | udkp |
| 34 | 02.06.02.01.06 | | Kursi Kayu/Rotan/Bambu | | | APBD | 2008 | | | - | 1 | - | 1 | 1,200,000 | | | | | 1 | 1,200,000 | rumah dinas |
| 35 | 02.06.01.03.05 | | Kursi Kerja Pejabat Eselon III | | | APBD | 2008 | | | - | - | 1 | 1 | 1,140,000 | | | | | 1 | 1,140,000 | camat |
| 36 | 02.06.01.03.03 | | Kursi Kerja Pejabat Eselon IV | | | APBD | 2008 | | | - | - | 6 | 6 | 4,200,000 | | | | | 6 | 4,200,000 | Kasi dan staf |
| 37 | 02.06.02.01.75 | | Kursi Tunggu | Besi Stainlis | | DPA | 2017 | | | 1 | - | - | 1 | 5,000,000 | | | | | 1 | 5,000,000 | ektp |
| 38 | 02.06.01.03.05 | | Kursi Susun m2b Merah | Besi / Busa | | DPA | 2018 | | | 5 | - | - | 5 | 2,500,000 | | | | | 5 | 2,500,000 | Kasi dan staf |
| 39 | 02.06.02.01.49 | | Sofa | Kain | | | 1999 | | | - | - | 1 | 1 | 1,000,000 | | | | | 1 | 1,000,000 | sekecam |
| 40 | 02.06.02.01.49 | | Sofa | Kayu / Busa | | APBD | 2008 | | | - | - | 1 | 1 | 2,100,000 | | | | | 1 | 2,100,000 | udkp |
| 41 | 02.06.02.01.49 | | Sofa | Kayu /Busa | | | 2013 | | | 1 | - | - | 1 | 4,000,000 | | | | | 1 | 4,000,000 | camat |
| 42 | 02.06.02.01.09 | | Tempat Tidur Kayu (lengkap) | | | APBD | 2008 | | | - | - | 1 | 1 | 1,400,000 | | | | | 1 | 1,400,000 | rumah dinas |
| 43 | 02.06.02.01.09 | | tempat Tidur Kayu (lengkap) | | | | 2008 | | | - | - | 1 | 1 | 2,550,000 | | | | | 1 | 2,550,000 | rumah dinas |
| 44 | 02.06.02.06.03 | | Televisi | Sharp | | DPA | 2008 | | | - | - | 1 | 1 | 2,700,000 | | | | | 1 | 2,700,000 | kasi dan staf |
| 45 | 02.06.02.06.03 | | Televisi | Sintetis LG 32 Inchi | | APBD | 2012 | | | 1 | - | - | 1 | 3,000,000 | | | | | 1 | 3,000,000 | Kasi dan staf |
| 46 | 02.06.01.05.41 | | genset | Honda GX 390 | | DPA | 2012 | | | - | 1 | - | 1 | 10,000,000 | | | | | 1 | 10,000,000 | Kasi dan staf |
| 47 | 02.06.02.01.67 | | Gordyn | Kain | | | 2013 | | | - | 1 | - | 1 | 7,500,000 | | | | | 1 | 7,500,000 | camat |
| 48 | 02.06.02.03.01 | | Masin Penghisap Debu/ | Sintetis | | APBD | 2008 | | | - | - | 1 | 1 | 3,500,000 | | | | | 1 | 3,500,000 | rumah dinas |
| 49 | 02.06.02.03.03 | | Masin Potong Rumput | Besi | | APBD | 2008 | | | - | 1 | - | 1 | 2,000,000 | | | | | 1 | 2,000,000 | rumah dinas |
| 50 | 02.06.02.05.02 | | Kompor Gas | Besi | | APBD | 2008 | | | - | 1 | - | 1 | 500,000 | | | | | 1 | 500,000 | rumah dinas |
| 51 | 02.06.04.05.09 | | Tabung Gas | Besi | | APBD | 2008 | | | 1 | - | - | 1 | 800,000 | | | | | 1 | 800,000 | rumah dinas |
| 52 | 02.06.02.06.37 | | Tangga Aluminium | Aluminium | | APBD | 2013 | | | 1 | - | - | 1 | 2,000,000 | | | | | 1 | 2,000,000 | rumah dinas |
| 53 | 02.06.02.06.39 | | Dispenser | | | | 2008 | | | - | 1 | - | 1 | 650,000 | | | | | 1 | 650,000 | Kasi dan staf |
| 54 | 02.06.02.05.50 | | Parabola & Digital | | | APBD | 2008 | | | - | 1 | - | 1 | 1,450,000 | | | | | 1 | 1,450,000 | Kasi dan staf |
| 55 | 02.06.01.07.06 | | Filing Kabinet | Besi | | DPA | 2018 | | | 1 | - | - | 1 | 2,804,600 | | | | | 1 | 2,804,600 | Kasi dan staf |
| 56 | 02.06.03.02.02 | | Lap Top | Acer | | DPA | 2012 | | | - | - | 1 | 1 | 5,000,000 | | | | | 1 | 5,000,000 | komputer |
| 57 | 02.06.03.02.02 | | Lap Top | Fujitsu | | APBD | 2014 | | | 1 | - | - | 1 | 8,000,000 | | | | | 1 | 8,000,000 | komputer |
| 58 | 02.06.03.02.02 | | LAP TOP | Acer | | DPA | 2016 | | | - | 1 | - | 1 | 6,000,000.00 | | | | | 1 | 6,000,000.00 | Kasubag Keu |
| 59 | 02.06.03.02.02 | | Laptop | acer | | DPA | 2017 | | | 1 | - | - | 1 | 8,000,000 | | | | | 1 | 8,000,000 | ektp |
| 60 | 02.06.03.04.02 | | AC Sentral | | | APBD | 2012 | | | 1 | - | - | 1 | 4,500,000 | | | | | 1 | 4,500,000 | camat |
| 61 | 02.06.02.04.02 | | AC | Sintetis | | DPA | 2016 | | | 1 | - | - | 1 | 4,500,000.00 | | | | | 1 | 4,500,000.00 | Kasi dan staf |
| 62 | 02.06.03.02.01 | | P.C unit/ Komputer FC | | | APBD | 2008 | | | - | 1 | - | 1 | 5,850,000 | | | | | 1 | 5,850,000 | komputer |
| 63 | 02.06.03.02.01 | | P.C unit/ Komputer FC | | | DPA | 2012 | | | - | 1 | - | 1 | 4,750,000 | | | | | 1 | 4,750,000 | komputer |
| 64 | 02.06.03.02.01 | | P.C unit/ Komputer FC | Warna Putih | | DPA | 2016 | | | 1 | - | - | 1 | 6,000,000.00 | | | | | 1 | 6,000,000.00 | e-ktp |
| 65 | 02.06.03.05.03 | | Printer | | | DPA | 2012 | | | - | - | 1 | 1 | 1,500,000 | | | | | 1 | 1,500,000 | komputer |
| 66 | 02.06.03.05.03 | | Printer | HP | | DPA | 2014 | | | - | - | 1 | 1 | 1,500,000 | | | 0 | - | 1 | 1,500,000 | komputr |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|----------------|------|--|----------------------------|--------------|------------|-------|------|----------|----|---|------|---|---|-----|----------------|-----------------------|----------|---|----------|----------|----------------|---------------|-----------------------|--|
| 67 | 02.06.03.05.03 | | Printer | Canon | | DPA | 2015 | | | | | - | - | 1 | 1 | 2,000,000 | | | 0 | - | 1 | 2,000,000 | komputer | | |
| 68 | 02.06.03.05.03 | | Printer | | | DPA | 2016 | | | | | 1 | - | - | 1 | 1,000,000.00 | | | 0 | - | 1 | 1,000,000.00 | e-ktp | | |
| 69 | 02.06.03.05.03 | | Printer | cANON | Canon ip2770 | DPA | 2017 | | | | | - | 2 | - | 2 | 2,000,000 | | | 0 | - | 2 | 2,000,000 | komputer | | |
| 70 | 02.06.04.03.05 | | Kursi Kerja Eselon III | | | DPA | 2019 | | | | | 1 | - | - | 1 | 3,600,000 | | | | | 1 | 3,700,000 | CAMAT | | |
| 71 | 02.06.04.03.05 | | Kursi Kerja Eselon III | | | DPA | 2019 | | | | | 1 | - | - | 1 | 3,500,000 | | | | | 1 | 3,400,000 | SEKCAM | | |
| 72 | 02.06.04.06.05 | | Kursi Tamu Ruang Eselon III | | | DPA | 2019 | | | | | 1 | - | - | 1 | 9,000,000 | | | | | 1 | 9,000,000 | eAMAT | | |
| 73 | 02.06.04.06.05 | | Kursi Tamu Ruang Eselon III | | | DPA | 2019 | | | | | 1 | - | - | 1 | 6,900,000 | | | | | 1 | 6,900,000 | sekcama | | |
| 74 | 02.06.04.07.06 | | Lemari Arsip unuk Arsip Dinamis | | | DPA | 2019 | | | | | 1 | - | - | 1 | 6,100,000 | | | | | 1 | 6,100,000 | camat | | |
| 75 | 02.06.03.05.03 | | Printer | | | DPA | 2019 | | | | | 1 | - | - | 1 | 2,684,000 | | | | | 1 | 2,684,000 | Kasi dan staf | | |
| 76 | 02.06.03.04.08 | | Printer epson L3110 | epson l3110 | | DPA | 2020 | | | | | 2 | | | 2 | 5,600,000 | | | | | 2 | 5,600,000 | | | |
| 77 | 02.06.03.02.01 | | Computer | dekstop denosa b540 | | DPA | 2020 | | | | | 1 | | | 1 | 8,000,000 | | | | | 1 | 8,000,000 | | | |
| 78 | 02.06.02.06.50 | | Alat Rumah Tangga Lainnya | vestavel Dana BTT COVID 19 | | dana Covid | 2020 | | | | | 1 | | | 1 | 3,000,000 | | | | | 1 | 3,000,000 | | | |
| 79 | 02.06.02.04.06 | | Kipas Anggin Wall fan | Miyako Kdb 201 | | | 2020 | | | | | 6 | | | 6 | 4,200,000 | | | | | 6 | 4,200,000 | | | |
| 80 | 02.06.03.02.01 | | Computer | hp eliveone 800 64 | | | 2020 | | | | | 1 | | | 1 | 16,979,500 | | | | | 1 | 16,979,500 | | | |
| 81 | 02.06.03.05.03 | | Printer | Opson L1455 | | | 2020 | | | | | 1 | | | 1 | 14,500,000 | | | | | 1 | 14,500,000 | | | |
| 82 | 02.06.02.01.10 | | Meja Rapat | Kayu | | | 2020 | | | | | 1 | | | 1 | 15,000,000 | | | | | 1 | 15,000,000 | | | |
| 83 | 02.06.02.01.27 | | Kursi Rapat | Merah | | | 2020 | | | | | 100 | | | 100 | 32,000,000 | | | | | 100 | 32,000,000 | | | |
| | | | Jumlah Alat Kantor dan Rumah Tangga | | | | | | | | | | | | | 247 | 324,484,100.00 | 0 | | - | 0 | - | 247 | 324,484,100.00 | |
| | | | Alat Pertanian | | | | | | | | | | | | | | | | | | | | | | |
| 84 | 02.05.02.01.07 | 001 | Penyemprot Tangan Hand Sprayer | Solo | | Hibah | 2020 | | | | | 1 | | | 1 | 454,000 | | | | | 1 | 454,000.00 | | | |
| | | | Alat Studio dan Komunikasi | | | | | | | | | | | | | | | | | | | | | | |
| 85 | 020702114 | 0001 | Telepon | | | Beli | 2005 | | | | | buah | - | - | 1 | 1 | 500,000.00 | | | | | 1 | 500,000.00 | Pelayanan | |
| 86 | 02.07.01.01.01 | 0001 | Kamera Digital | Sony | | APBD | 2008 | | | | | buah | - | - | 1 | 1 | 3,500,000.00 | | | | | 1 | 3,500,000.00 | sekcama | |
| 87 | 02.07.01.01.03 | 0001 | Infokus | Epson | | DPA | 2012 | | | | | 1 | - | - | 1 | 6,500,000.00 | | | | | 1 | 6,500,000.00 | sekcama | | |
| 88 | 0206020608 | 0001 | Saund Syistem | Betta Three | | APBD | 2013 | | | | | Set | 1 | - | - | 1 | 14,000,000.00 | | | | | 1 | 14,000,000.00 | sekcama | |
| 89 | 0206020650 | 001 | Mix Wireless | shure KSN 2000 | | | 2020 | | | | | Set | 1 | | | 1 | 3,020,000.00 | | | | | 1 | 3,020,000.00 | | |
| | | | JUMLAH ALAT STUDIO | | | | | | | | | | | | | 5 | 27,520,000.00 | 0 | | - | 0 | - | 5 | 27,520,000.00 | |
| | | | BANGUNAN dan Gedung | | | | | | | | | | | | | | | | | | | | | | |
| 90 | 06.01.02.02. | 01 | Bangunan Gedung UDKP | - | - | Semen | APBD | 1979 | Permanen | 01 | 1 | - | - | 1 | 1 | 206,657,000.00 | | | | | 1 | 206,657,000.00 | | | |
| 91 | 06.01.02.02. | 01 | REHAB UDKP | | | semen | SETDA | | Permanen | 01 | 1 | | | 1 | 1 | 78,900,000.00 | | | | | 1 | 78,900,000.00 | | | |
| 92 | 06.01.02.02. | 01 | Bangunan gedung kantor | | | semen | APBD | | Permanen | 01 | 1 | | | 1 | 1 | 14,941,300.00 | | | | | 1 | 14,941,300.00 | | | |
| 93 | 06.01.09.02. | 02 | Bangunan Rumah Dinas | - | - | Semen | APBD | 1979 | Permanen | 01 | 1 | - | - | 1 | 1 | 47,784,000.00 | | | | | 1 | 47,784,000.00 | | | |
| 94 | 06.01.09.02. | 01 | REHAB Rumah Dinas | | | semen | SETDA | | Permanen | 01 | 1 | | | 1 | 1 | 26,089,500.00 | | | | | 1 | 26,089,500.00 | | | |
| 95 | 06.02.03.04. | 01 | Bangunan Pagar Kantor | - | - | Semen | APBD | 2008 | Permanen | 01 | 1 | - | - | 1 | 1 | 130,470,000.00 | | | | | 1 | 130,470,000.00 | | | |
| 96 | 06.01.02.02. | 01 | Rehab Gedung Kantor | | | Semen | APBD | 2016 | Permanen | 01 | 1 | | | 1 | 1 | 98,900,000 | | | | | 1 | 98,900,000 | | | |
| 97 | 06.01.02.02. | 01 | Rehab Bangunan Kantor | | | Semen | APBD | 2017 | Permanen | 01 | 1 | | | 1 | 1 | 74,278,000 | | | | | 1 | 74,278,000 | | | |
| 98 | 06.01.02.02. | 01 | Bangunan Gerbang | | | Semen | APBD | 2017 | Permanen | 01 | 1 | | | 1 | 1 | 74,576,000 | | | | | 1 | 74,576,000 | | | |
| 99 | 06.01.02.02. | 01 | Bangunan Parkir | | | Semen | APBD | 2017 | Permanen | 01 | 1 | | | 1 | 1 | 73,899,000 | | | | | 1 | 73,899,000 | | | |
| 100 | 06.01.02.02. | 01 | Rehab Bangunan Kantor | | | Semen | APBD | 2019 | Permanen | 01 | 1 | | | 1 | 1 | 40,000,000 | | | | | 1 | 40,000,000 | | | |
| | | | JUMLAH GEDUNG DAN BANGUNAN | | | | | | | | | | | | | 11 | 866,494,800.00 | 0 | | - | 0 | - | 11 | 866,494,800.00 | |

| JALAN, IRIGASI DAN JARINGAN | | | | | | | | | | | | | | | | |
|---------------------------------------|--------------------------------|------|------|------|------|---|---|-----|---------------|---|---|---|---|-----|------------------|---------------|
| 101 | Jaringan dan Instalasi listrik | DPA | 2012 | unit | 1 | - | - | 1 | 5,640,000.00 | | | | | 1 | 5,640,000.00 | 1,626,654,015 |
| 102 | Jaringan komputer | DPA | 2012 | unit | 1 | - | - | 1 | 850,000.00 | | | | | 1 | 850,000.00 | |
| | | | | | | | | 2 | 6,490,000.00 | | | 0 | - | 2 | 6,490,000.00 | |
| TOTAL ASET TETAP | | | | | | | | | | | | | | | | |
| | | | | | | | | 279 | 1,626,654,015 | 0 | - | 0 | - | 279 | 1,626,654,015 | |
| ASET LAINNYA | | | | | | | | | | | | | | | | |
| ALAT KANTOR& R. TANGGA | | | | | | | | | | | | | | | | |
| 103 | Papan Monografi | Kayu | APBD | 2000 | 01 | - | - | 1 | | | | | | | | |
| 104 | Lemari Arsip | Kayu | Beli | 1985 | 01 | - | - | 2 | | | | | | | | |
| 105 | Mesin Hitung | Beli | 1990 | unit | - | - | 1 | | | | | | | | | |
| 106 | Telepon | | | | Unit | - | 1 | - | | | | | | | | |
| Total aset tetap +Aset Lainnya | | | | | | | | | | | | | | | | |
| | | | | | | | | 279 | 1,626,654,015 | - | - | - | - | 279 | 1,626,654,015.00 | |

MENGETAHUI ;
CAMAT PAYAKUMBUH

Muhammad Rifki,S,STP,MH
NIP.19770924 199703 1 002

KOTO BARU SIMALANGGANG, Juni 2021
PENGURUS BARANG,

JASWIN EFENDI PUTRA
Nip. 19751231 201001 1 010

LAPORAN MUTASI BARANG 2021

SEMESTER 2

KODE LOKASI : 12.03.05.05.01

SKPD KANTOR CAMAT PAYAKUMBUH
 KABUPATEN LIMA PULUH KOTA
 PROPINSI SUMATERA BARAT
 KEADAAN BULAN Juli - Desember 2021

| NOMOR | | | SERTIFIKAT BARANG | | | | Asal Usul Tahun | Cara Beli / Per-olehan | Ukuran Barang Konstruksi (P,SP,D) | Keadaan | | | JUMLAH | | MUTASI/PERUBAHAN | | | | JUMLAH | | Keterangan | |
|-------|------------------------------|----------|----------------------------------|-------------------------|------------------------|--------------------|-----------------|------------------------|-----------------------------------|---------|--------|--------|----------|----------------|------------------|------------|--------|-----------|--------|-----------------|---------------|----|
| NO | Kode Barang | Register | Jenis Barang/ | Merk/ | No. Sertifikat | Bahan | | | | Barang | Satuan | Barang | | | Awal | Berkurang | | Bertambah | | Akhir | | |
| | | | Nama Barang | Type | No. Pabrik | | | | | | | Barang | Jmlh Brg | Jmlh Harga | Jmlh Brg | Jmlh Harga | Barang | Harga | | | | |
| | | | | | No. Chasis | | | | | | | | | | | | | | B | RR | | RB |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | | | |
| | | | TANAH | | | | | | | | | | | | | | | | | | | |
| 1 | 01.11.04.01. | 01 | Tanah Kantor Camat dan R.D | - | 03/05/03.11.4.00003 | Tanah | APBD | 1976 | | 01 | 1 | - | - | 1 | 145,320,000.00 | | | | 1 | 145,320,000 | | |
| | | | KENDARAAN | | | tanggal 18-03-1998 | | | | | | | | | | | | | | | | |
| | ALAT ANGKUTAN RODA 4 | | | | | | | | | | | | | | | | | | | | | |
| 2 | 09.01.01.04 | 01 | Mobil Dinas | Toyota Avanza 1300 G | MHFMI3A77 | Besi | APBD | 2007 | BA 63 C | 01 | 1 | - | - | 1 | 126,379,000.00 | | | | 1 | 126,379,000.00 | Camat | |
| | | | | | No. Mesin : DC47902 | | | | | | | | | | | | | | | | | |
| | ALAT ANGKUTAN RODA 2 | | | | | | | | | | | | | | | | | | | | | |
| 3 | 09.01.05.01. | 01 | Sepeda Motor | Honda GL MAX | SSKO147381 | eltr | APBN | 1994 | BA7619JA | 01 | - | - | 1 | 0 | - | 0 | - | 0 | - | Mutasi Ke Setda | | |
| 4 | 09.01.05.01. | 02 | Sepeda Motor | Suzuki TRS | TRS65049F / 1011DI2237 | eltr | APBN | 1991 | BA 7552 C | 01 | - | - | 1 | 0 | - | 0 | - | 0 | - | Mutasi Ke Setda | | |
| 5 | 09.01.05.01. | 03 | Sepeda Motor | Suzuki A100 | VXTJ.315061 | eltr | Deppen | 1996 | | 01 | - | - | 1 | 1 | 5,300,000.00 | | | | 1 | 5,300,000.00 | | |
| 6 | 09.01.05.01. | 04 | Sepeda Motor | suzuki thunder 125a8j55 | MH8EN125A8J556055/40 | eltr | APBD | 2008 | BA 6159C | 01 | 1 | - | - | 1 | 15,160,222.00 | | | | 1 | 15,160,222.00 | Staf | |
| 7 | 09.01.05.01. | 01 | Sepeda Motor | Honda Supra X 125 TR | MH1 JB91169K671954/ JB | eltr | APBD | 2009 | BA 7730 C | 01 | 1 | - | - | 1 | 17,435,000.00 | | | | 1 | 17,435,000.00 | Kasi PMN | |
| 8 | 0203010504 | 0001 | Sepeda Motor | Honda GL i5bidf 150 cc | MH1KC5211DK00028400 | eltr | APBD | 2013 | BA 3837 M | 01 | 1 | - | - | 1 | 16,812,600.00 | | | | 1 | 16,812,600 | Sekcam | |
| 9 | 203010501 | 01 | Sepeda Motor | Honda Vario 108 CC | MH1JFH116EK337173/ JF | eltr | APBD | 2014 | BA 3943 M | 01 | 1 | - | - | 1 | 15,003,500.00 | | | | 1 | 15,003,500.00 | Kasi Kesos | |
| 10 | 203010501 | 01 | Sepeda Motor | Honda WIN NCB 100 CC | MH A 00SSK 165696 / HA | eltr | APBN | 1995 | BA7808 JE | 01 | - | - | 1 | 0 | - | 0 | - | 0 | - | Mutasi Ke Setda | | |
| 11 | 203010501 | 01 | Sepeda Motor | Honda Beat | MH1JM2113GK049889 | eltr | APBD | 2016 | BA 5656 C | 01 | 1 | - | - | 1 | 14,584,500.00 | | | | 1 | 14,584,500.00 | Bendahara | |
| 12 | 203010501 | 01 | Sepeda Motor | Yamaha Aerox 125 cc | MH3SE9910GJ015133/ E3 | eltr | APBD | 2017 | BA 5980 C | 01 | 1 | - | - | 1 | 18,030,000.00 | | | | 1 | 18,030,000.00 | Kasi Trantib | |
| 13 | 203010501 | 01 | Sepeda Motor | Mio soul 125 CC | MH3SE9010HJ288311/ E3 | eltr | APBD | 2017 | BA 5995 C | 01 | 1 | - | - | 1 | 16,794,293.00 | | | | 1 | 16,794,293.00 | Kasubag Keu | |
| 14 | 203010501 | 01 | Sepeda Motor | supra fitcakra HONDA N | MH1HB21144K147071 | eltr | UMUM | 2004 | BA 5813 C | 01 | 1 | - | - | 1 | 9,692,000.00 | | | | 1 | 9,692,000.00 | Kasubag Keu | |
| | ALAT ANGKUTAN TIDAK BERMOTOR | | | | | | | | | | | | 10 | 128,812,115.00 | 0 | - | 0 | - | 10 | 128,812,115.00 | | |
| 15 | 0203020102 | 0001-000 | Gerobak | | | | APBD | 2008 | | unit | | | 2 | 700,000.00 | | | | | 2 | 700,000.00 | Rumah Dinas | |
| | JUMLAH ALAT ANGKUTAN | | | | | | | | | | | | 12 | 255,891,115.00 | 0 | - | 0 | - | 12 | 255,891,115.00 | | |
| | Alat Kantor & R. Tangga | | | | | | | | | | | | | | | | | | | | | |
| 16 | 02.06.02.01.01 | 01 | Lemari Kayu | | Kayu | | APBD | 1998 | | | - | - | 3 | 3 | 2,400,000 | | | | 3 | 2,400,000 | R Kasi | |
| 17 | 02.06.02.01.01 | | Lemari Kayu | | | | APBD | 2013 | | | - | 2 | - | 2 | 4,000,000 | | | | 2 | 4,000,000 | Kasi dan staf | |
| 18 | 02.06.02.01.54 | | Lemari Pakaian | | Kayu Pres | | APBD | 2008 | | | - | - | 2 | 2 | 1,600,000 | | | | 2 | 1,600,000 | rumah dinas | |
| 19 | 02.06.01.07.06 | | Lemari Arsip Untuk Arsip Dinamis | arsip dinamis | | | DPA | 2012 | | | 1 | - | - | 1 | 1,650,000 | | | | 1 | 1,650,000 | camat | |
| 20 | 02.06.01.07.06 | | Lemari Arsip Untuk Arsip Dinamis | | Sleding Besi | | DPA | 2017 | | | 2 | - | - | 1 | 12,800,000 | | | | 1 | 12,800,000 | Kasi dan Staf | |
| 21 | 02.06.01.07.06 | | Lemari Arsip Sleding Besi | | Sleding Besi | | DPA | 2018 | | | 1 | - | - | 1 | 3,000,000 | | | | 1 | 3,000,000 | Kasi dan staf | |
| 22 | 02.06.02.04.01 | | Lemari Es | | Besi | | DPA | 2008 | | | - | 1 | - | 1 | 1,700,000 | | | | 1 | 1,700,000 | rumah dinas | |
| 23 | 02.06.01.05.14 | | Peta | | | | | 2003 | | | - | - | 1 | 1 | 150,000 | | | | 1 | 150,000 | Pelayanan | |
| 24 | 02.06.04.01.10 | | Meja Kerja | | 1/2 biro | | DPA | 2012 | | | 5 | - | - | 5 | 3,750,000 | | | | 5 | 3,750,000 | Kasi dan staf | |
| 25 | 02.06.04.01.10 | | Meja Kerja | | Kayu Pres | | DPA | 2018 | | | 5 | - | - | 5 | 4,250,000 | | | | 5 | 4,250,000 | Kasi dan staf | |
| 26 | 02.06.04.01.10 | | Meja Kerja | | Kayu | | | 1979 | | | - | - | 14 | 14 | 1,120,000 | | | | 14 | 1,120,000 | Kasi dan staf | |

| | | | | | | | | | | | | | | | | | | | | | |
|----|----------------|------|---------------------------------|----------------------------|--|------------|------|--|------|----|---|---|----|--------------|--|--|--|--|----|--------------|---------------|
| 27 | 02.06.02.01.48 | | Meja Biro | Kayu Pres | | | 2013 | | | 1 | 1 | - | 2 | 3,300,000 | | | | | 2 | 3,300,000 | |
| 28 | 02.06.02.01.48 | | Meja Biro | Kayu / Triplek | | APBD | 2013 | | | 1 | - | - | 1 | 3,000,000 | | | | | 1 | 3,000,000 | |
| 29 | 02.06.02.01.12 | | Meja Makan | | | APBD | 2008 | | | 1 | - | - | 1 | 970,000 | | | | | 1 | 970,000 | rumah dinas |
| 30 | 02.07.01.01.01 | 0001 | Kamera Digital | Sony | | APBD | 2008 | | buah | - | - | 1 | 1 | 3,500,000.00 | | | | | 1 | 3,500,000.00 | seckam |
| 31 | 02.07.01.01.03 | 0001 | Infokus | Epson | | DPA | 2012 | | | 1 | - | - | 1 | 6,500,000.00 | | | | | 1 | 6,500,000.00 | seckam |
| 32 | 02.06.02.01.17 | | Meja Resepsion | kayu | | APBD | 2015 | | | 1 | - | - | 1 | 17,161,000 | | | | | 1 | 17,161,000 | e-ktip |
| 33 | 02.06.02.01.30 | | Kursi Putar | Kayu | | DPA | 2012 | | | - | 6 | - | 6 | 2,100,000 | | | | | 6 | 2,100,000 | udkp |
| 34 | 02.06.02.01.31 | | Kursi Biasa | Plastik Biru | | DPA | 2012 | | | 15 | - | - | 15 | 1,875,000 | | | | | 15 | 1,875,000 | udkp |
| 35 | 02.06.02.01.34 | | Kursi Lipat | Besi / Busa | | APBD | 2008 | | | 20 | | | 20 | 6,000,000 | | | | | 20 | 6,000,000 | udkp |
| 36 | 02.06.02.01.06 | | Kursi Kayu/Rotan/Bambu | | | APBD | 2008 | | | - | 1 | - | 1 | 1,200,000 | | | | | 1 | 1,200,000 | rumah dinas |
| 37 | 02.06.01.03.05 | | Kursi Kerja Pejabat Eselon III | | | APBD | 2008 | | | - | - | 1 | 1 | 1,140,000 | | | | | 1 | 1,140,000 | camat |
| 38 | 02.06.01.03.03 | | Kursi Kerja Pejabat Eselon IV | | | APBD | 2008 | | | - | - | 6 | 6 | 4,200,000 | | | | | 6 | 4,200,000 | Kasi dan staf |
| 39 | 02.06.02.01.75 | | Kursi Tunggu | Besi Stainlis | | DPA | 2017 | | | 1 | - | - | 1 | 5,000,000 | | | | | 1 | 5,000,000 | ektp |
| 40 | 02.06.01.03.05 | | Kursi Susun m2b Merah | Besi / Busa | | DPA | 2018 | | | 5 | - | - | 5 | 2,500,000 | | | | | 5 | 2,500,000 | Kasi dan staf |
| 41 | 02.06.02.01.49 | | Sofa | Kain | | | 1999 | | | - | - | 1 | 1 | 1,000,000 | | | | | 1 | 1,000,000 | seckam |
| 42 | 02.06.02.01.49 | | Sofa | Kayu / Busa | | APBD | 2008 | | | - | - | 1 | 1 | 2,100,000 | | | | | 1 | 2,100,000 | udkp |
| 43 | 02.06.02.01.49 | | Sofa | Kayu /Busa | | | 2013 | | | 1 | - | - | 1 | 4,000,000 | | | | | 1 | 4,000,000 | camat |
| 44 | 02.06.02.01.09 | | Tempat Tidur Kayu (lengkap) | | | APBD | 2008 | | | - | - | 1 | 1 | 1,400,000 | | | | | 1 | 1,400,000 | rumah dinas |
| 45 | 02.06.02.01.09 | | tempat Tidur Kayu (lengkap) | | | | 2008 | | | - | - | 1 | 1 | 2,550,000 | | | | | 1 | 2,550,000 | rumah dinas |
| 46 | 02.06.02.06.03 | | Televisi | Sharp | | DPA | 2008 | | | - | - | 1 | 1 | 2,700,000 | | | | | 1 | 2,700,000 | kasi dan staf |
| 47 | 02.06.02.06.03 | | Televisi | Sintetis LG 32 Inci | | APBD | 2012 | | | 1 | - | - | 1 | 3,000,000 | | | | | 1 | 3,000,000 | Kasi dan staf |
| 48 | 02.06.01.05.41 | | genset | Honda GX 390 | | DPA | 2012 | | | - | 1 | - | 1 | 10,000,000 | | | | | 1 | 10,000,000 | Kasi dan staf |
| 49 | 02.06.02.01.67 | | Gordyn | Kain | | | 2013 | | | - | 1 | - | 1 | 7,500,000 | | | | | 1 | 7,500,000 | camat |
| 50 | 02.06.02.03.01 | | Masin Penghisap Debu/ | Sintetis | | APBD | 2008 | | | - | - | 1 | 1 | 3,500,000 | | | | | 1 | 3,500,000 | rumah dinas |
| 51 | 02.06.02.03.03 | | Masin Potong Rumput | Besi | | APBD | 2008 | | | - | 1 | - | 1 | 2,000,000 | | | | | 1 | 2,000,000 | rumah dinas |
| 52 | 02.06.02.05.02 | | Kompur Gas | Besi | | APBD | 2008 | | | - | 1 | - | 1 | 500,000 | | | | | 1 | 500,000 | rumah dinas |
| 53 | 02.06.04.05.09 | | Tabung Gas | Besi | | APBD | 2008 | | | 1 | - | - | 1 | 800,000 | | | | | 1 | 800,000 | rumah dinas |
| 54 | 02.06.02.06.37 | | Tangga Aluminium | Aluminium | | APBD | 2013 | | | 1 | - | - | 1 | 2,000,000 | | | | | 1 | 2,000,000 | rumah dinas |
| 55 | 02.06.02.06.39 | | Dispenser | | | | 2008 | | | - | 1 | - | 1 | 650,000 | | | | | 1 | 650,000 | Kasi dan staf |
| 56 | 02.06.02.05.50 | | Parabola & Digital | | | APBD | 2008 | | | - | 1 | - | 1 | 1,450,000 | | | | | 1 | 1,450,000 | Kasi dan staf |
| 57 | 02.06.01.07.06 | | Filing Kabinet | Besi | | DPA | 2018 | | | 1 | - | - | 1 | 2,804,600 | | | | | 1 | 2,804,600 | Kasi dan staf |
| 58 | 02.06.03.04.02 | | AC Sentral | | | APBD | 2012 | | | 1 | - | - | 1 | 4,500,000 | | | | | 1 | 4,500,000 | camat |
| 59 | 02.06.02.04.02 | | AC | Sintetis | | DPA | 2016 | | | 1 | - | - | 1 | 4,500,000.00 | | | | | 1 | 4,500,000.00 | Kasi dan staf |
| 60 | 02.06.04.03.05 | | Kursi Kerja Eselon III | | | DPA | 2019 | | | 1 | - | - | 1 | 3,600,000 | | | | | 1 | 3,700,000 | CAMAT |
| 61 | 02.06.04.03.05 | | Kursi Kerja Eselon III | | | DPA | 2019 | | | 1 | - | - | 1 | 3,500,000 | | | | | 1 | 3,400,000 | SEKCAM |
| 62 | 02.06.04.06.05 | | Kursi Tamu Ruang Eselon III | | | DPA | 2019 | | | 1 | - | - | 1 | 9,000,000 | | | | | 1 | 9,000,000 | eAMAT |
| 63 | 02.06.04.06.05 | | Kursi Tamu Ruang Eselon III | | | DPA | 2019 | | | 1 | - | - | 1 | 6,900,000 | | | | | 1 | 6,900,000 | seckam |
| 64 | 02.06.04.07.06 | | Lemari Arsip unuk Arsip Dinamis | | | DPA | 2019 | | | 1 | - | - | 1 | 6,100,000 | | | | | 1 | 6,100,000 | camat |
| 65 | 02.06.02.06.50 | | Alat Rumah Tangga Lainnya | Vestavel Dana BTT COVID 19 | | dana Covid | 2020 | | | 1 | | | 1 | 3,000,000 | | | | | 1 | 3,000,000 | |
| 66 | 02.06.02.04.06 | | Kipas Anggin Wall fan | Miyako Kdb 201 | | | 2020 | | | 6 | | | 6 | 4,200,000 | | | | | 6 | 4,200,000 | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------|------|--------------------------------|--------------------|--------------|-------|-------|------|----------|-----|---|---|---|-----|----------------|--|--|---|------------|-----|----------------|--------------|----------|
| 67 | 02.06.02.01.10 | | Meja Rapat | Kayu | | | | | | 1 | | | | 1 | 15,000,000 | | | | | 1 | 15,000,000 | | |
| 68 | 02.06.02.01.27 | | Kursi Rapat | Merah | | | | | | 100 | | | | 100 | 32,000,000 | | | | | 100 | 32,000,000 | | |
| 69 | 02.06.01.03.03 | | Kursi Kerja Pejabat Eselon IV | Hitam (Putar) | | | | | | | | | | | | | | 7 | 14,030,100 | 7 | 14,030,100 | | |
| Jumlah Alat Kantor dan Rumah Tangga | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| Alat Komputer | | | | | | | | | | | | | | | | | | | | | | | |
| 02.06.03.02.01 | | | P.C unit/ Komputer FC | | | | | | | | | | | 1 | 5,850,000 | | | | | 1 | 5,850,000 | komputer | |
| 02.06.03.02.01 | | | P.C unit/ Komputer FC | | | | | | | | | | | 1 | 4,750,000 | | | | | 1 | 4,750,000 | komputer | |
| 02.06.03.02.01 | | | P.C unit/ Komputer FC | Warna Putih | | | | | | | | | | 1 | 6,000,000.00 | | | | | 1 | 6,000,000.00 | e-ktp | |
| 02.06.03.02.01 | | | Computer | dektop denosa b540 | | | | | | | | | | 1 | 8,000,000 | | | | | 1 | 8,000,000 | | |
| 02.06.03.02.01 | | | Computer | hp eliveone 800 64 | | | | | | | | | | 1 | 16,979,500 | | | | | 1 | 16,979,500 | | |
| 02.06.03.02.02 | | | Lap Top | Acer | | | | | | | | | | 1 | 5,000,000 | | | | | 1 | 5,000,000 | komputer | |
| 02.06.03.02.02 | | | Lap Top | Fujitsu | | | | | | | | | | 1 | 8,000,000 | | | | | 1 | 8,000,000 | komputer | |
| 02.06.03.02.02 | | | LAP TOP | Acer | | | | | | | | | | 1 | 6,000,000.00 | | | | | 1 | 6,000,000.00 | Kasubag Keu | |
| 02.06.03.02.02 | | | Laptop | acer | | | | | | | | | | 1 | 8,000,000 | | | | | 1 | 8,000,000 | ektp | |
| 02.06.03.05.03 | | | Printer | | | | | | | | | | | 1 | 1,500,000 | | | | | 1 | 1,500,000 | komputer | |
| 02.06.03.05.03 | | | Printer | HP | | | | | | | | | | 1 | 1,500,000 | | | | 0 | - | 1 | 1,500,000 | komputer |
| 02.06.03.05.03 | | | Printer | Canon | | | | | | | | | | 1 | 2,000,000 | | | | 0 | - | 1 | 2,000,000 | komputer |
| 02.06.03.05.03 | | | Printer | | | | | | | | | | | 1 | 1,000,000.00 | | | | 0 | - | 1 | 1,000,000.00 | e-ktp |
| 02.06.03.05.03 | | | Printer | cANON | Canon ip2770 | | | | | | | | | 2 | 2,000,000 | | | | 0 | - | 2 | 2,000,000 | komputer |
| 02.06.03.05.03 | | | Printer | | | | | | | | | | | 1 | 2,684,000 | | | | | 1 | 2,684,000 | | |
| 02.06.03.05.03 | | | Printer | Opson L1455 | | | | | | | | | | 1 | 14,500,000 | | | | | 1 | 14,500,000 | | |
| 02.06.03.04.08 | | | Printer epson L3110 | epson l3110 | | | | | | | | | | 2 | 5,600,000 | | | | | 2 | 5,600,000 | | |
| JUMLAH ALAT KOMPUTER | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| Alat Pertanian | | | | | | | | | | | | | | | | | | | | | | | |
| 84 | 02.05.02.01.07 | 001 | Penyemprot Tangan Hand Sprayer | Solo | | | | | | | | | | 1 | 454,000 | | | | | 1 | 454,000.00 | | |
| Alat Studio dan Komunikasi | | | | | | | | | | | | | | | | | | | | | | | |
| 85 | 020702114 | 0001 | Telepon | | | | | | | | | | | 1 | 500,000.00 | | | | | 1 | 500,000.00 | Pelayanan | |
| 88 | 0206020608 | 0001 | Saund Systeem | Betta Three | | | | | | | | | | 1 | 14,000,000.00 | | | | | 1 | 14,000,000.00 | sekcama | |
| 89 | 0206020650 | 001 | Mix Wireless | shure KSN 2000 | | | | | | | | | | 1 | 3,020,000.00 | | | | | 1 | 3,020,000.00 | | |
| JUMLAH ALAT STUDIO | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| BANGUNAN dan Gedung | | | | | | | | | | | | | | | | | | | | | | | |
| 90 | 06.01.02.02. | 01 | Bangunan Gedung UDKP | - | - | Semen | APBD | 1979 | Permanen | 01 | 1 | - | - | 1 | 206,657,000.00 | | | | | 1 | 206,657,000.00 | | |
| 91 | 06.01.02.02. | 01 | REHAB UDKP | | | semen | SETDA | | Permanen | 01 | 1 | | | 1 | 78,900,000.00 | | | | | 1 | 78,900,000.00 | | |
| 92 | 06.01.02.02. | 01 | Bangunan gedung kantor | | | semen | APBD | | Permanen | 01 | 1 | | | 1 | 14,941,300.00 | | | | | 1 | 14,941,300.00 | | |
| 93 | 06.01.09.02. | 02 | Bangunan Rumah Dinas | - | - | Semen | APBD | 1979 | Permanen | 01 | 1 | - | - | 1 | 47,784,000.00 | | | | | 1 | 47,784,000.00 | | |
| 94 | 06.01.09.02. | 01 | REHAB Rumah Dinas | | | semen | SETDA | | Permanen | 01 | 1 | | | 1 | 26,089,500.00 | | | | | 1 | 26,089,500.00 | | |
| 95 | 06.02.03.04. | 01 | Bangunan Pagar Kantor | - | - | Semen | APBD | 2008 | Permanen | 01 | 1 | - | - | 1 | 130,470,000.00 | | | | | 1 | 130,470,000.00 | | |
| 96 | 06.01.02.02. | 01 | Rehab Gedung Kantor | | | Semen | APBD | 2016 | Permanen | 01 | 1 | | | 1 | 98,900,000 | | | | | 1 | 98,900,000 | | |
| 97 | 06.01.02.02. | 01 | Rehab Bangunan Kantor | | | Semen | APBD | 2017 | Permanen | 01 | 1 | | | 1 | 74,278,000 | | | | | 1 | 74,278,000 | | |
| 98 | 06.01.02.02. | 01 | Bangunan Gerbang | | | Semen | APBD | 2017 | Permanen | 01 | 1 | | | 1 | 74,576,000 | | | | | 1 | 74,576,000 | | |
| 99 | 06.01.02.02. | 01 | Bangunan Parkir | | | Semen | APBD | 2017 | Permanen | 01 | 1 | | | 1 | 73,899,000 | | | | | 1 | 73,899,000 | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------|--------------|----|-------------------------------|--|--|-------|------|------|----------|------|---|---|---|------------|-----------------------|----------|----------|-----------|-----------------------|---------------|-------------------------|--|--|
| 100 | 06.01.02.02. | 01 | Rehab Bangunan Kantor | | | Semen | APBD | 2019 | Permanen | 01 | 1 | | | 1 | 40,000,000 | | | 1 | 40,000,000 | | | | |
| JUMLAH GEDUNG DAN BANGUNAN | | | | | | | | | | | | | | 11 | 866,494,800.00 | 0 | - | 11 | 866,494,800.00 | | | | |
| JALAN, IRIGASI DAN JARINGAN | | | | | | | | | | | | | | | | | | | | | | | |
| 101 | | | Jaringan dan Istalasi listrik | | | DPA | 2012 | | | unit | 1 | - | - | 1 | 5,640,000.00 | | | 1 | 5,640,000.00 | 1,640,684,115 | | | |
| 102 | | | Jaringan komputer | | | DPA | 2012 | | | unit | 1 | - | - | 1 | 850,000.00 | | | 1 | 850,000.00 | | | | |
| | | | | | | | | | | | | | | 2 | 6,490,000.00 | 0 | - | 2 | 6,490,000.00 | | | | |
| TOTAL ASET TETAP | | | | | | | | | | | | | | 260 | 1,626,654,015 | 0 | - | 7 | 14,030,100 | 267 | 1,640,684,115 | | |
| ASET LAINNYA | | | | | | | | | | | | | | | | | | | | | | | |
| ALAT KANTOR& R. TANGGA | | | | | | | | | | | | | | | | | | | | | | | |
| 103 | | | Papan Monografi | | | Kayu | APBD | 2000 | | 01 | - | - | 1 | | | | | | | | | | |
| 104 | | | Lemari Arsip | | | Kayu | Beli | 1985 | | 01 | - | - | 2 | | | | | | | | | | |
| 105 | | | Mesin Hitung | | | | Beli | 1990 | | unit | - | - | 1 | | | | | | | | | | |
| 106 | | | Telepon | | | | | | | Unit | - | 1 | - | | | | | | | | | | |
| Total aset tetap +Aset Lainnya | | | | | | | | | | | | | | 260 | 1,626,654,015 | - | - | 7 | 14,030,100 | 267 | 1,640,684,115.00 | | |

MENGETAHUI ;
CAMAT PAYAKUMBUH

JONANTO.S.STP
NIP.19810531 200012 1 001

KOTO BARU SIMALANGGANG, Desember 2021
PENGURUS BARANG,

JASWIN EFENDI PUTRA
Nip. 19751231 201001 1 010

DAFTAR MUTASI BARANG 2021

SKPD KANTOR CAMAT PAYAKUMBUH
 KABUPATEN LIMA PULUH KOTA
 PROPINSI SUMATERA BARAT

KODE LOKASI : 12.03.05.05.01

| NO | NOMOR | | SERTIFIKAT BARANG | | | | | Asal Usul | Tahun Beli / Per-olehan | Ukuran Barang (P,SP,D) | Satuan | Keadaan Barang | | | JUMLAH Awal | | MUTASI/PERUBAHAN | | | | JUMLAH Akhir | | KET | | | | | | | | | | |
|----|----------------|---------|----------------------------------|-------------------------|---------------------------------|------------|------------|-----------|-------------------------|------------------------|--------|----------------|-------|-----------------|----------------|-----|------------------|-----|----------------|---------------|----------------|------------|-----|--------|-------|--------|----|-----------|-----|----------------------|-----|--------|-----|
| | Kode Barang | Registe | Jenis Barang/ Nama Barang | Merk/ Tipe | No. Sertifikat | No. Pabrik | No. Chasis | | | | | No. Mesin | Bahan | Cara Per-olehan | Brg | Brg | Brg | Brg | Jmlh Brg | Jmlh Harga | Jmlh Brg | Jmlh Harga | | Barang | Harga | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | JUMLAH | | Berkurang | | Bertambah | | JUMLAH | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | B | RR | RB | Brg | Harga (Dalam Ribuan) | Brg | Harga | Brg |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | | | | | | | | | | | | | |
| | | | TANAH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 01.11.04.01. | 01 | Tanah Kantor Camat dan R.D | - | 03/05/03.11.4.00003 | Tanah | APBD | 1976 | | 01 | 1 | - | - | 1 | 145,320,000.00 | | | 1 | 145,320,000.00 | | | | | | | | | | | | | | |
| | | | KENDARAAN | | tanggal 18-03-1998 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | ALAT ANGKUTAN RODA 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 09.01.01.04 | 01 | Mobil Dinas | Toyota Avanza 1300 G | MHFMIABA3J7 | Besi | APBD | 2007 | BA 63 C | 01 | 1 | - | - | 1 | 126,379,000.00 | | | 1 | 126,379,000.00 | Camat | | | | | | | | | | | | | |
| | | | | | No. Mesin : DC47902 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | ALAT ANGKUTAN RODA 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 09.01.05.01. | 03 | Sepeda Motor | Suzuki A100 | VXTJ.315061 | eltr | Deppen | 1996 | | 01 | - | - | 1 | 1 | 5,300,000.00 | | | 1 | 5,300,000.00 | | | | | | | | | | | | | | |
| 4 | 09.01.05.01. | 04 | Sepeda Motor | suzuki thunder 125a8j55 | MH8EN125A8J556055/405id556324 | eltr | APBD | 2008 | BA 6159C | 01 | 1 | - | - | 1 | 15,160,222.00 | | | 1 | 15,160,222.00 | Staf | | | | | | | | | | | | | |
| 5 | 09.01.05.01. | 01 | Sepeda Motor | Honda Supra X 125 TR | MH1JB91169K671954/ JB91E166 | eltr | APBD | 2009 | BA 7730 CJ | 01 | 1 | - | - | 1 | 17,435,000.00 | | | 1 | 17,435,000.00 | Kasi PMN | | | | | | | | | | | | | |
| 6 | 0203010504 | 0001 | Sepeda Motor | Honda GL i5bifd 150 cc | MH1KCS211DK00028400/ KC52E102 | eltr | APBD | 2013 | BA 3837 M | 01 | 1 | - | - | 1 | 16,812,600.00 | | | 1 | 16,812,600.00 | Sekcam | | | | | | | | | | | | | |
| 7 | 203010501 | 01 | Sepeda Motor | Honda Vario 108 CC | MH1JFH116EK337173/ JFHIE1336423 | eltr | APBD | 2014 | BA 3943 M | 01 | 1 | - | - | 1 | 15,003,500.00 | | | 1 | 15,003,500.00 | Kasi Kesos | | | | | | | | | | | | | |
| 8 | 203010501 | 01 | Sepeda Motor | Honda Beat | MH1JM2113GK049889 | | APBD | 2016 | BA 5656 C | 01 | 1 | - | - | 1 | 14,584,500.00 | | | 1 | 14,584,500.00 | Bendahara | | | | | | | | | | | | | |
| 9 | 203010501 | 01 | Sepeda Motor | Yamaha Aerox 125 cc | MH3SE9910GJ015133/ E3TIE001514 | | APBD | 2017 | BA 5980 C | 01 | 1 | - | - | 1 | 18,030,000.00 | | | 1 | 18,030,000.00 | Kasi Tranitib | | | | | | | | | | | | | |
| 10 | 203010501 | 01 | Sepeda Motor | Mio soul 125 CC | MH3SE9010HJ288311/ E3R4E03916 | | APBD | 2017 | BA 5995 C | 01 | 1 | - | - | 1 | 16,794,293.00 | | | 1 | 16,794,293.00 | Kasubag Keu | | | | | | | | | | | | | |
| 11 | 203010501 | 01 | Sepeda Motor | supra fitakra HONDA NF | MH1HB21144K147071 | eltr | UMUM | 2004 | BA 5813 C | 01 | 1 | - | - | 1 | 9,692,000.00 | | | 1 | 9,692,000.00 | Kasubag Keu | | | | | | | | | | | | | |
| | | | ALAT ANGKUTAN TIDAK BERMOTOR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 0203020102 | 0001- | Gerobak | | | | APBD | 2008 | | unit | | | | 2 | 700,000.00 | | | 2 | 700,000.00 | Rumah Dinas | | | | | | | | | | | | | |
| | | | JUMLAH ALAT ANGKUT | | | | | | | | | | | 12 | 255,891,115.00 | 0 | - | 0 | - | 12 | 255,891,115.00 | | | | | | | | | | | | |
| | | | Alat Kantor & R. Tangga | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 02.06.02.01.01 | 01 | Lemari Kayu | | Kayu | | APBD | 1998 | | | - | - | 3 | 3 | 2,400,000 | | | 3 | 2,400,000 | R Kasi | | | | | | | | | | | | | |
| 14 | 02.06.02.01.01 | | Lemari Kayu | | | | APBD | 2013 | | | - | 2 | - | 2 | 4,000,000 | | | 2 | 4,000,000 | Kasi dan staf | | | | | | | | | | | | | |
| 15 | 02.06.02.01.54 | | Lemari Pakaian | | Kayu Pres | | APBD | 2008 | | | - | - | 2 | 2 | 1,600,000 | | | 2 | 1,600,000 | rumah dinas | | | | | | | | | | | | | |
| 16 | 02.06.01.07.06 | | Lemari Arsip Untuk Arsip Dinamis | arsip dinamis | | | DPA | 2012 | | | 1 | - | - | 1 | 1,650,000 | | | 1 | 1,650,000 | camat | | | | | | | | | | | | | |
| 17 | 02.06.01.07.06 | | Lemari Arsip Untuk Arsip Dinamis | | Sliding Besi | | DPA | 2017 | | | 2 | - | - | 1 | 12,800,000 | | | 1 | 12,800,000 | Kasi dan Staf | | | | | | | | | | | | | |
| 18 | 02.06.01.07.06 | | Lemari Arsip Sliding Besi | | Sliding Besi | | DPA | 2018 | | | 1 | - | - | 1 | 3,000,000 | | | 1 | 3,000,000 | Kasi dan staf | | | | | | | | | | | | | |
| 19 | 02.06.02.04.01 | | Lemari Es | Besi | | | DPA | 2008 | | | - | 1 | - | 1 | 1,700,000 | | | 1 | 1,700,000 | rumah dinas | | | | | | | | | | | | | |
| 20 | 02.06.01.05.14 | | Peta | | | | | 2003 | | | - | - | 1 | 1 | 150,000 | | | 1 | 150,000 | Pelayanan | | | | | | | | | | | | | |
| 21 | 02.06.04.01.10 | | Meja Kerja | 1/2 biro | | | DPA | 2012 | | | 5 | - | - | 5 | 3,750,000 | | | 5 | 3,750,000 | Kasi dan staf | | | | | | | | | | | | | |
| 22 | 02.06.04.01.10 | | Meja Kerja | | Kayu Pres | | DPA | 2018 | | | 5 | - | - | 5 | 4,250,000 | | | 5 | 4,250,000 | Kasi dan staf | | | | | | | | | | | | | |
| 23 | 02.06.04.01.10 | | Meja Kerja | | Kayu | | | 1979 | | | - | - | 14 | 14 | 1,120,000 | | | 14 | 1,120,000 | Kasi dan staf | | | | | | | | | | | | | |
| 24 | 02.06.02.01.12 | | Meja Makan | | | | APBD | 2008 | | | 1 | - | - | 1 | 970,000 | | | 1 | 970,000 | rumah dinas | | | | | | | | | | | | | |
| 25 | 02.07.01.01.01 | 0001 | Kamera Digital | Sony | | | APBD | 2008 | | buah | - | - | 1 | 1 | 3,500,000.00 | | | 1 | 3,500,000.00 | sekcam | | | | | | | | | | | | | |
| 26 | 0207010103 | 0001 | Infokus | Epson | | | DPA | 2012 | | | 1 | - | - | 1 | 6,500,000.00 | | | 1 | 6,500,000.00 | sekcam | | | | | | | | | | | | | |
| 27 | 02.06.02.01.17 | | Meja Resepsion | kayu | | | APBD | 2015 | | | 1 | - | - | 1 | 17,161,000 | | | 1 | 17,161,000 | e-ktip | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------|------|--------------------------------|----------------|--|-------|-------|------|----------|------|---|---|----|---|-----------------------|-------------------------|----------|----------|----------|-------------------|---------------|-----------------------|
| 77 | 02.06.03.05.03 | | Printer | HP | | DPA | 2014 | | | - | - | 1 | 1 | | 1,500,000 | | | | 1 | 1,500,000 | komputr | |
| 78 | 02.06.03.05.03 | | Printer | Canon | | DPA | 2015 | | | - | - | 1 | 1 | | 2,000,000 | | | | 1 | 2,000,000 | komputer | |
| 79 | 02.06.03.05.03 | | Printer | | | | 2016 | | | 1 | - | - | 1 | | 1,000,000 | | | | 1 | 1,000,000 | | |
| 80 | 02.06.03.05.03 | | Printer | | | | 2017 | | | | 2 | - | 2 | | 2,000,000 | | | | 2 | 2,000,000 | | |
| 81 | 02.06.03.05.03 | | Printer | | | DPA | 2019 | | | 1 | | | 1 | | 2,684,000 | | | | 1 | 2,684,000 | Kasi dan staf | |
| 82 | 02.06.03.04.08 | | Printer epson L3110 | epson l3110 | | DPA | 2020 | | | 2 | | | 2 | | 5,600,000 | | | | 2 | 5,600,000 | Kasi dan staf | |
| 83 | 02.06.03.05.03 | | Printer | Opson L1455 | | APBD | 2020 | | | 1 | | | 1 | | 14,500,000 | | | | 1 | 14,500,000 | | |
| | | | | | | | | | | | | | 19 | | 99,363,500 | | | | 19 | 99,363,500 | | |
| Alat Pertanian | | | | | | | | | | | | | | | | | | | | | | |
| 84 | 02.05.02.01.07 | 001 | Penyemprot Tangan Hand Sprayer | Solo | | Hibah | 2020 | | | 1 | | | 1 | | 454,000 | | | | 1 | 454,000 | | |
| Alat Studio dan KOMUNIKASI | | | | | | | | | | | | | | | | | | | | | | |
| 85 | 020702114 | 0001 | Telepon | | | Beli | 2005 | | buah | - | - | 1 | 1 | | 500,000.00 | | | | 1 | 500,000.00 | Pelayanan | |
| 86 | 0206020608 | 0001 | Saund Syistem | Betta Three | | APBD | 2013 | | Set | 1 | - | - | 1 | | 14,000,000.00 | | | | 1 | 14,000,000.00 | sekcama | |
| 87 | 0206020650 | 0001 | Mix Wireless | shure KSN 2000 | | APBD | 2020 | | Set | 1 | | | 1 | | 3,020,000 | | 0 | - | 1 | 3,020,000.00 | Udqp | |
| JUMLAH ALAT STUDIO | | | | | | | | | | | | | | | 3 | 17,520,000.00 | 0 | - | 0 | - | 3 | 17,520,000.00 |
| BANGUNAN DAN GEDUNG | | | | | | | | | | | | | | | | | | | | | | |
| 88 | 06.01.02.02. | 01 | Bangunan Gedung UDKP | - | | Semen | APBD | 1979 | Permanen | 01 | 1 | - | - | 1 | 206,657,000.00 | | | | 1 | 206,657,000.00 | | |
| 89 | 06.01.02.02. | 01 | Rehab UDKP | | | semen | SETDA | | Permanen | 01 | 1 | | | 1 | 78,900,000.00 | | | | 1 | 78,900,000.00 | | |
| 90 | 06.01.02.02. | 01 | Bangunan gedung kantor | | | semen | APBD | | Permanen | 01 | 1 | | | 1 | 14,941,300.00 | | | | 1 | 14,941,300.00 | | |
| 91 | 06.01.09.02. | 02 | Bangunan Rumah Dinas | - | | Semen | APBD | 1979 | Permanen | 01 | 1 | - | - | 1 | 47,784,000.00 | | | | 1 | 47,784,000.00 | | |
| 92 | 06.01.09.02. | 01 | Rehab RUMAH DINAS | | | semen | SETDA | | Permanen | 01 | 1 | | | 1 | 26,089,500.00 | | | | 1 | 26,089,500.00 | | |
| 93 | 06.02.03.04. | 01 | Bangunan Pagar Kantor | - | | Semen | APBD | 2008 | Permanen | 01 | 1 | - | - | 1 | 130,470,000.00 | | | | 1 | 130,470,000.00 | | |
| 94 | 06.01.02.02. | 01 | Rehab Gedung Kantor | | | Semen | APBD | 2016 | Permanen | 01 | 1 | | | 1 | 98,900,000.00 | | | | 1 | 98,900,000.00 | | |
| 95 | 06.02.03.04. | 01 | Rehab Bangunan Kantor | | | Semen | APBD | 2017 | Permanen | 01 | 1 | | | 1 | 74,278,000.00 | | | | 1 | 74,278,000.00 | | |
| 96 | 06.01.02.02. | 01 | Bangunan Gerbang | | | Semen | APBD | 2017 | Permanen | 01 | 1 | | | 1 | 74,576,000.00 | | | | 1 | 74,576,000.00 | | |
| 97 | 06.01.02.02. | 01 | Bangunan Parkir | | | Semen | APBD | 2017 | Permanen | 01 | 1 | | | 1 | 73,899,000.00 | | | | 1 | 73,899,000.00 | | |
| 98 | 06.02.03.04. | 01 | Rehab Bangunan Kantor | | | Semen | APBD | 2019 | Permanen | 01 | 1 | | | 1 | 40,000,000.00 | | | | 1 | 40,000,000.00 | | |
| JUMLAH BANGUNAN | | | | | | | | | | | | | | | 11 | 866,494,800.00 | 0 | - | 0 | - | 11 | 866,494,800.00 |
| TOTAL | | | | | | | | | | | | | | | 266,670,700.00 | | | | | | | |
| JALAN, IRIGASI DAN JARINGAN | | | | | | | | | | | | | | | | | | | | | | |
| 99 | | | Jaringan dan Istalasi listrik | | | DPA | 2012 | | unit | 1 | - | - | 1 | | 5,640,000.00 | | | | 1 | 5,640,000.00 | | |
| 100 | | | Jaringan komputer | | | DPA | 2012 | | unit | 1 | - | - | 1 | | 850,000.00 | | | | 1 | 850,000.00 | | |
| TOTAL | | | | | | | | | | | | | | | 2 | 6,490,000.00 | 0 | - | 0 | - | 2 | 6,490,000.00 |
| TOTAL | | | | | | | | | | | | | | | 279 | 1,626,654,015.00 | 0 | - | 7 | 14,030,100 | 286 | 1,640,684,115 |
| ASET LAINNYA | | | | | | | | | | | | | | | | | | | | | | |
| ALAT KANTOR& R. TANGGA | | | | | | | | | | | | | | | | | | | | | | |
| 101 | | | Papan Monografi | | | Kayu | APBD | 2000 | | 01 | - | - | 1 | | | | | | | | | |
| 102 | | | Lemari Arsip | | | Kayu | Beli | 1985 | | 01 | - | - | 2 | | | | | | | | | |
| 103 | | | Mesin Hitung | | | | Beli | 1990 | | unit | - | - | 1 | | | | | | | | | |
| 104 | | | Telepon | | | | | | | Unit | - | 1 | - | | | | | | | | | |
| Total Aset Tetap + Aset Lainnya | | | | | | | | | | | | | | | 279 | 1,626,654,015 | 0 | - | 7 | 14,030,100 | 286 | 1,640,684,115 |

MENGETAHUI ;
CAMAT PAYAKUMBUH

JONANTO,S.STP
NIP.19810531 200012 1 001

KOTO BARU SIMALANGGANG,Desember 2021
PENGURUS BARANG,

JASWIN EFENDI PUTRA
Nip. 19751231 201001 1 010

REKAPITULASI DAFTAR MUTASI BARANG 2021

SKPD KANTOR CAMAT PAYAKUMBUH
 KABUPATEN LIMA PULUH KOTA
 PROPINSI SUMATERA BARAT

| No Urut | Gol | Kode Bid Brg | Nama Bidang Barang | Keadaan per | | MUTASI/PERUBAHAN | | | | Keadaan Desember 2021 | | KET |
|---------|-----|--------------|-------------------------------------|-------------|-------------------------|------------------|------------|-----------|-------------------|-----------------------|----------------------|-----|
| | | | | 30-Dec-20 | | Berkurang | | Bertambah | | | | |
| | | | | Jml Brg | Harga (Dalam Ribuan) | Jmlh Brg | Jmlh Harga | Jmlh Brg | Jmlh Harga | Jmlh Brg | Jmlh Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 01 | 01 | TANAH | 1 | 145,320,000 | | | | | 1 | 145,320,000 | |
| 2 | 02 | | PERALATAN DAN MESIN | | | | | | | | | |
| | | 02 | a. Alat-Alat Besar | - | | | | | | | | |
| | | 03 | b. Alat-alat Angkutan | 12 | 255,891,115 | - | - | - | - | 12 | 255,891,115 | |
| | | 04 | c. Alat Bengkel dan Alat Ukur | - | - | | | | | | | |
| | | 05 | d. Alat-alat Pertanian/ Perternakan | 1 | 454,000 | | | - | - | 1 | 454,000 | |
| | | 06 | e. Alat Kantor dan Rumah Tangga | 247 | 324,484,100 | | | 7 | 14,030,100 | 237 | 249,150,700 | |
| | | 07 | f. Alat Studio dan Komunikasi | 5 | 27,520,000 | | | - | - | 3 | 17,520,000 | |
| | | 08 | g. Komputer | - | - | | | | | 19 | 99,363,500 | |
| | | 09 | h. Alat Laboratorium | - | - | | | | | | | |
| | | 10 | i. Alat Keamanan | - | - | | | | | | | |
| | | | | 265 | 608,349,215 | - | - | 7 | 14,030,100 | 272 | 622,379,315 | |
| 3 | 03 | | GEDUNG DAN BANGUNAN | | | | | | | | | |
| | | 11 | a. Bangunan Gedung | 11 | 866,494,800 | | | - | - | 11 | 866,494,800 | |
| | | 12 | b. Bangunan Monumen | - | - | | | | | | | |
| 4 | 04 | | JALAN,IRIGASI DAN JARINGAN | | | | | | | | | |
| | | 13 | a. Jalan dan Jembatan | - | - | | | | | | | |
| | | 14 | b. Bangunan Air / Irigasi | - | - | | | | | | | |
| | | 15 | c. Instalasi | 1 | 5,640,000 | | | | | 1 | 5,640,000 | |
| | | 16 | d. Jaringan | 1 | 850,000 | | | | | 1 | 850,000 | |
| | | | | 2 | 6,490,000 | | | | | 2 | 6,490,000 | |
| 5 | 05 | | ASET TETAP LAINNYA | | | | | | | | | |
| | | 17 | a. Buku Perpustakaan | - | - | | | | | | | |
| | | 18 | b. Barang Bercorak Kesenian | - | - | | | | | | | |
| | | 19 | c. Hewan Ternak dan Tumbuhan | - | - | | | | | | | |
| 6 | 06 | | KONSTRUKSI DALAM Pengerjaan | | | | | | | | | |
| | | | TOTAL ASET LAINNYA | 279 | 1,626,654,015 | - | - | 7 | 14,030,100 | 286 | 1,640,684,115 | |
| | | | ASET LAINNYA | | | | | | | | | |
| | | | Lemari Arsip | | | | | | | - | - | |
| | | | Mesin Hitung | | | | | | | - | - | |
| | | | Alat studio | | | | | | | - | - | |
| | | | TOTAL +ASET LAINNYA | 279 | 1,626,654,015 | - | - | 7 | 14,030,100 | 286 | 1,640,684,115 | |

MENGETAHUI ;
 CAMAT PAYAKUMBUH

JONANTO.S.STP
 NIP.19810531 200012 1 001

KOTO BARU SIMALANGGANG, Desember 2021
 PENGURUS BARANG,

JASWIN EFENDI PUTRA
 Nip. 19751231 201001 1 010

BUKU IVENTARIS BARANG

SKPD KANTOR CAMAT PAYAKUMBUH
 KABUPATEN LIMA PULUH KOTA
 PROPINSI SUMATERA BARAT

KODE LOKASI : 12.03.05.05.01

| NOMOR | | | SERTIFIKAT BARANG | | | Bahan | Asal Usul Cara Perolehan | Tahun Beli / Perolehan | Ukuran Barang Konstruksi (P,SP,D) | Satuan | Keadaan | | | JUMLAH | | KET |
|-------|------------------|-----------|-------------------------------------|--------------------------------|-----------------------------------|-------|--------------------------|------------------------|-----------------------------------|--------|----------------|----|----|--------|----------------|-----------------------|
| NO | Kode Barang | Register | Jenis Barang/ | Merk/ | No. Sertifikat | | | | | | Barang | | | Awal | | |
| | | | Nama Barang | Tipe | No. Pabrik | | | | | | B | RR | RB | Barang | Harga | |
| | | | | | No. Chasis | | | | | | (Dalam Ribuan) | | | | | |
| | | | | No. Mesin | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | | 12 | 13 | 14 | 15 | |
| | | | TANAH | | | | | | | | | | | | | |
| 1 | 01.11.04.01. | 01 | Tanah Kantor Camat dan R.D | - | 03/05/03.11.4.00003 | Tanah | APBD | 1976 | | 01 | 1 | - | - | 1 | 145,320,000.00 | |
| | | | | | tanggal 18-03-1998 | | | | | | | | | | | |
| | | | KENDARAAN | | | | | | | | | | | | | |
| | | | ALAT ANGKUTAN RODA 4 | | | | | | | | | | | | | |
| 2 | 02.03.01.02.03 | 01 | Mobil Dinas | Toyota Avanza 1300 G | MHFMIBA3J7 | Besi | APBD | 2007 | BA 63 C | 01 | 1 | - | - | 1 | 126,379,000.00 | Camat |
| | | | | | No. Mesin : DC47902 | | | | | | | | | | | |
| | | | ALAT ANGKUTAN RODA 2 | | | | | | | | | | | | | |
| 3 | 02.03.01.005.001 | 03 | Sepeda Motor | Suzuki A100 | VXTJ315061 | eltr | Deppen | 1996 | | 01 | - | - | 1 | 1 | 5,300,000.00 | Calon dihapuskan 2020 |
| 4 | 02.03.01.005.001 | 04 | Sepeda Motor | suzuki thunder 125a8j55 | MH8EN125A8J556055/#405id556324 | eltr | APBD | 2008 | BA 6159C | 01 | 1 | - | - | 1 | 15,160,222.00 | Staf |
| 5 | 02.03.01.005.001 | 01 | Sepeda Motor | Honda Supra X 125 TR | MH1 JB91169K671954/ JB91E166 | eltr | APBD | 2009 | BA 7730 CJ | 01 | 1 | - | - | 1 | 17,435,000.00 | Kasi PMN |
| 6 | 02.03.01.005.001 | 0001 | Sepeda Motor | Honda GL i5bidf 150 cc | MH1KC5211DK00028400/ KC52E1028453 | eltr | APBD | 2013 | BA 3837 M | 01 | 1 | - | - | 1 | 16,812,600.00 | Sekcam |
| 7 | 02.03.01.005.001 | 01 | Sepeda Motor | Honda Vario 108 CC | MH1JFH116EK337173/ JFHIE1336423 | eltr | APBD | 2014 | BA 3943 M | 01 | 1 | - | - | 1 | 15,003,500.00 | Kasi Kesos |
| 8 | 02.03.01.005.001 | 01 | Sepeda Motor | Honda Beat | MH1JM2113GK049889 | eltr | APBD | 2016 | BA 5656 C | 01 | 1 | - | - | 1 | 14,584,500.00 | Bendahara |
| 9 | 02.03.01.005.001 | 01 | Sepeda Motor | Yamaha Aerox 125 cc | MH3SE9910GJ015133/ E3TIE001514 | eltr | APBD | 2017 | BA 5980 C | 01 | 1 | - | - | 1 | 18,030,000.00 | Kasi Trantib |
| 10 | 02.03.01.005.001 | 01 | Sepeda Motor | Mio soul 125 CC | MH3SE9010HD288311/ E3R4E03916 | eltr | APBD | 2017 | BA 5995 C | 01 | 1 | - | - | 1 | 16,794,293.00 | Kasubag Keu |
| 11 | 02.03.01.005.001 | 01 | Sepeda Motor | supra fitcakra HONDA NF 100 LD | MH1HB21144K147071 | eltr | UMUM | 2004 | BA 5813 C | 01 | 1 | - | - | 1 | 9,692,000.00 | Kasubag PP |
| | | | ALAT ANGKUTAN TIDAK BERMOTOR | | | | | | | | | | | | | |
| 12 | 02.03.02.001.002 | 0001-0002 | Gerobak | | | | APBD | 2008 | | unit | - | - | 2 | 2 | 700,000.00 | Rumah Dinas |
| | | | | | | | | | | | | | | | | |
| | | | Alat Kantor & R. Tangga | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 13 | 02.06.02.01.01 | 01 | Lemari Kayu | | Kayu | | APBD | 1998 | | | - | - | 3 | 3 | 2,400,000 | R Kasi |
| 14 | 02.06.02.01.01 | | Lemari Kayu | | | | APBD | 2013 | | | - | 2 | - | 2 | 4,000,000 | Kasi dan staf |
| 15 | 02.06.02.01.54 | | Lemari Pakaian | | Kayu Pres | | APBD | 2008 | | | - | - | 2 | 2 | 1,600,000 | rumah dinas |
| 16 | 02.06.01.07.06 | | Lemari Arsip Untuk Arsip Dinamis | arsip dinamis | | | DPA | 2012 | | | 1 | - | - | 1 | 1,650,000 | camat |
| 17 | 02.06.01.07.06 | | Lemari Arsip Untuk Arsip Dinamis | | Sleding Besi | | DPA | 2017 | | | 2 | - | - | 1 | 12,800,000 | Kasi dan Staf |
| 18 | 02.06.01.07.06 | | Lemari Arsip Sleding Besi | | Sleding Besi | | DPA | 2018 | | | 1 | - | - | 1 | 3,000,000 | Kasi dan staf |
| 19 | 02.06.02.04.01 | | Lemari Es | Besi | | | DPA | 2008 | | | - | 1 | - | 1 | 1,700,000 | rumah dinas |
| 20 | 02.06.01.05.14 | | Peta | | | | | 2003 | | | - | - | 1 | 1 | 150,000 | Pelayanan |
| 21 | 02.06.04.01.10 | | Meja Kerja | 1/2 biro | | | DPA | 2012 | | | 5 | - | - | 5 | 3,750,000 | Kasi dan staf |
| 22 | 02.06.04.01.10 | | Meja Kerja | | Kayu Pres | | DPA | 2018 | | | 5 | - | - | 5 | 4,250,000 | Kasi dan staf |
| 23 | 02.06.04.01.10 | | Meja Kerja | | Kayu | | | 1979 | | | - | - | 14 | 14 | 1,120,000 | Kasi dan staf |
| 24 | 02.06.02.01.48 | | Meja Biro | Kayu Pres | | | | 2013 | | | 1 | 1 | - | 2 | 3,300,000 | Kasi dan staf |
| 25 | 02.06.02.01.48 | | Meja Biro | Kayu / Triplek | | | APBD | 2013 | | | 1 | - | - | 1 | 3,000,000 | udkp |
| 26 | 02.06.02.01.12 | | Meja Makan | | | | APBD | 2008 | | | 1 | - | - | 1 | 970,000 | rumah dinas |
| 27 | 02.06.02.01.17 | | Meja Resepsion | kayu | | | APBD | 2015 | | | 1 | - | - | 1 | 17,161,000 | e-ktp |
| 28 | 02.06.02.01.30 | | Kursi Putar | | Kayu | | DPA | 2012 | | | - | 6 | - | 6 | 2,100,000 | udkp |
| 29 | 02.06.02.01.31 | | Kursi Biasa | | Plastik Biru | | DPA | 2012 | | | 15 | - | - | 15 | 1,875,000 | udkp |
| 30 | 02.06.02.01.34 | | Kursi Lipat | | Besi / Busa | | APBD | 2008 | | | 20 | - | - | 20 | 6,000,000 | udkp |
| 31 | 02.06.02.01.06 | | Kursi Kayu/Rotan/Bambu | | | | APBD | 2008 | | | - | 1 | - | 1 | 1,200,000 | rumah dinas |
| 32 | 02.06.01.03.05 | | Kursi Kerja Pejabat Eselon III | | | | APBD | 2008 | | | - | - | 1 | 1 | 1,140,000 | camat |

Calon dihapuskan 2020

Calon dihapuskan 2020

Calon dihapuskan 2020

Calon dihapuskan 2020

Calon dihapuskan 2020

Calon dihapuskan 2020

Calon dihapuskan 2020

| | | | | | | | | | | | | | | | |
|----|----------------|------|---------------------------------|----------------------------|------|------|------|--|-----|---|---|------------|--------------------|------------------|-----------------------|
| 33 | 02.06.01.03.03 | | Kursi Kerja Pejabat Eselon IV | | APBD | 2008 | | | - | - | 6 | 6 | 4,200,000 | Kasi dan staf | Calon dihapuskan 2020 |
| 34 | 02.06.02.01.75 | | Kursi Tunggu | Besi Stainlis | DPA | 2017 | | | 1 | - | - | 1 | 5,000,000 | ektp | |
| 35 | 02.06.01.03.05 | | Kursi Susun m2b Merah | Besi / Busa | DPA | 2018 | | | 5 | - | - | 5 | 2,500,000 | Kasi dan staf | |
| 36 | 02.06.02.01.49 | | Sofa | Kain | | 1999 | | | - | - | 1 | 1 | 1,000,000 | sekcama | Calon dihapuskan 2020 |
| 37 | 02.06.02.01.49 | | Sofa | Kayu / Busa | APBD | 2008 | | | - | - | 1 | 1 | 2,100,000 | udkp | Calon dihapuskan 2020 |
| 38 | 02.06.02.01.49 | | Sofa | Kayu /Busa | | 2013 | | | 1 | - | - | 1 | 4,000,000 | camat | |
| 39 | 02.06.02.01.09 | | Tempat Tidur Kayu (lengkap) | | APBD | 2008 | | | - | - | 1 | 1 | 1,400,000 | rumah dinas | Calon dihapuskan 2020 |
| 40 | 02.06.02.01.09 | | tempat Tidur Kayu (lengkap) | | | 2008 | | | - | - | 1 | 1 | 2,550,000 | rumah dinas | Calon dihapuskan 2020 |
| 41 | 02.06.02.06.03 | | Televisi | Sharp | DPA | 2008 | | | - | - | 1 | 1 | 2,700,000 | kasi dan staf | Calon dihapuskan 2020 |
| 42 | 02.06.02.06.03 | | Televisi | Sintetis LG 32 Inci | APBD | 2012 | | | 1 | - | - | 1 | 3,000,000 | Kasi dan staf | |
| 43 | 02.06.01.05.41 | | genset | Honda GX 390 | DPA | 2012 | | | - | 1 | - | 1 | 10,000,000 | Kasi dan staf | |
| 44 | 02.06.02.01.67 | | Gordyn | Kain | | 2013 | | | - | 1 | - | 1 | 7,500,000 | camat | Calon dihapuskan 2020 |
| 45 | 02.06.02.03.01 | | Masin Penghisap Debu/ | Sintetis | APBD | 2008 | | | - | - | 1 | 1 | 3,500,000 | rumah dinas | Calon dihapuskan 2020 |
| 46 | 02.06.02.03.03 | | Masin Potong Rumput | Besi | APBD | 2008 | | | - | 1 | - | 1 | 2,000,000 | rumah dinas | |
| 47 | 02.06.02.05.02 | | Kompor Gas | Besi | APBD | 2008 | | | - | 1 | - | 1 | 500,000 | rumah dinas | |
| 48 | 02.06.04.05.09 | | Tabung Gas | Besi | APBD | 2008 | | | 1 | - | - | 1 | 800,000 | rumah dinas | |
| 49 | 02.06.02.06.37 | | Tangga Aluminium | Aluminium | APBD | 2013 | | | 1 | - | - | 1 | 2,000,000 | rumah dinas | |
| 50 | 02.06.02.06.39 | | Dispenser | | | 2008 | | | - | 1 | - | 1 | 650,000 | Kasi dan staf | |
| 51 | 02.06.02.05.50 | | Parabola & Digital | | APBD | 2008 | | | - | 1 | - | 1 | 1,450,000 | Kasi dan staf | |
| 52 | 02.06.01.07.06 | | Filing Kabinet | Besi | DPA | 2018 | | | 1 | - | - | 1 | 2,804,600 | Kasi dan staf | |
| 53 | 02.07.01.01.01 | 0001 | Kamera Digital | Sony | APBD | 2008 | buah | | - | - | 1 | 1 | 3,500,000.00 | sekcama | Calon dihapuskan 2020 |
| 54 | 0207010103 | 0001 | Infokus | Epson | DPA | 2012 | | | 1 | - | - | 1 | 6,500,000.00 | sekcama | |
| 55 | 02.06.03.04.02 | | AC Sentral | | APBD | 2012 | | | 1 | - | - | 1 | 4,500,000 | camat | |
| 56 | 02.06.02.04.02 | | AC | Sintetis | DPA | 2016 | | | 1 | - | - | 1 | 4,500,000.00 | Kasi dan staf | |
| 57 | 02.06.04.03.05 | | Kursi Kerja Eselon III | | DPA | 2019 | | | 1 | - | - | 1 | 3,700,000 | camat | |
| 58 | 02.06.04.03.05 | | Kursi Kerja Eselon III | | DPA | 2019 | | | 1 | - | - | 1 | 3,400,000 | sekcama | |
| 59 | 02.06.04.06.05 | | Kursi Tamu Ruangan Eselon III | | DPA | 2019 | | | 1 | - | - | 1 | 9,000,000 | camat | |
| 60 | 02.06.04.06.05 | | Kursi Tamu Ruangan Eselon III | | DPA | 2019 | | | 1 | - | - | 1 | 6,900,000 | sekcama | |
| 61 | 02.06.04.07.06 | | Lemari Arsip unuk Arsip Dinamis | | DPA | 2019 | | | 1 | - | - | 1 | 6,100,000 | camat | |
| 62 | 02.06.02.06.50 | | Alat Rumah Tangga Lainnya | Westavel Dana BTT COVID 19 | DPA | 2020 | | | 1 | - | - | 1 | 3,000,000 | Kasi dan staf | |
| 63 | 02.06.02.04.06 | | Kipas Anggin Wall fan | Miyako Kdb 201 | | 2020 | | | 6 | - | - | 6 | 4,200,000 | | |
| 64 | 02.06.02.01.10 | | Meja Rapat | Kayu | | 2020 | | | 1 | - | - | 1 | 15,000,000 | | |
| 65 | 02.06.02.01.27 | | Kursi Rapat | Merah | | 2020 | | | 100 | - | - | 100 | 32,000,000 | | |
| 66 | 02.06.01.03.03 | | Kursi Kerja Pejabat Eselon IV | Hitam (Putar) | DPA | 2021 | | | 7 | - | - | 7 | 14,030,100 | Kasi dan Kasubag | |
| | | | JUMLAH | | | | | | | | | 237 | 249,150,700 | | |
| | | | Alat KOMPUTER | | | | | | | | | | | | |
| 67 | 02.06.03.02.01 | | P.C unit/ Komputer FC | | APBD | 2008 | | | - | 1 | - | 1 | 5,850,000 | komputer | |
| 68 | 02.06.03.02.01 | | P.C unit/ Komputer FC | | DPA | 2012 | | | - | 1 | - | 1 | 4,750,000 | komputer | |
| 69 | 02.06.03.02.01 | | P.C unit/ Komputer FC | Warna Putih | DPA | 2016 | | | 1 | - | - | 1 | 6,000,000.00 | e-ktp | |
| 70 | 02.06.03.02.01 | | Computer | dekstop denosa b540 | DPA | 2020 | | | 1 | - | - | 1 | 8,000,000 | sekcama | |
| 71 | 02.06.03.02.01 | | Computer | hp eliveone 800 64 | | 2020 | | | 1 | - | - | 1 | 16,979,500 | | |
| 72 | 02.06.03.02.02 | | Lap Top | Acer | DPA | 2012 | | | - | - | 1 | 1 | 5,000,000 | komputer | |
| 73 | 02.06.03.02.02 | | Lap Top | Fujitsu | APBD | 2014 | | | 1 | - | - | 1 | 8,000,000 | komputer | |
| 74 | 02.06.03.02.02 | | LAP TOP | Acer | DPA | 2016 | | | - | 1 | - | 1 | 6,000,000.00 | Kasubag Keu | |
| 75 | 02.06.03.02.02 | | Laptop | acer | DPA | 2017 | | | 1 | - | - | 1 | 8,000,000 | ektp | |
| 76 | 02.06.03.05.03 | | Printer | | DPA | 2012 | | | - | - | 1 | 1 | 1,500,000 | komputer | |
| 77 | 02.06.03.05.03 | | Printer | HP | DPA | 2014 | | | - | - | 1 | 1 | 1,500,000 | komputr | |
| 78 | 02.06.03.05.03 | | Printer | Canon | DPA | 2015 | | | - | - | 1 | 1 | 2,000,000 | komputer | |
| 79 | 02.06.03.05.03 | | Printer | | DPA | 2016 | | | 1 | - | - | 1 | 1,000,000.00 | e-ktp | |
| 80 | 02.06.03.05.03 | | Printer | cANON Canon ip2770 | DPA | 2017 | | | - | 2 | - | 2 | 2,000,000 | komputer | |
| 81 | 02.06.03.05.03 | | Printer | | DPA | 2019 | | | 1 | - | - | 1 | 2,684,000 | Kasi dan staf | |
| 82 | 02.06.03.04.08 | | Printer epson L3110 | epson l3110 | DPA | 2020 | | | 2 | - | - | 2 | 5,600,000 | Kasi dan staf | |
| 83 | 02.06.03.05.03 | | Printer | Opson L1455 | | 2020 | | | 1 | - | - | 1 | 14,500,000 | | |
| | | | | | | | | | | | | 19 | 99,363,500 | | |

REKAPITULASI BUKU IVENTARIS 2021

SKPD KANTOR CAMAT PAYAKUMBUH
 KABUPATEN LIMA PULUH KOTA
 PROPINSI SUMATERA BARAT

| NO URUT | GOLONGAN | KODE BIDANG BARANG | Nama Bidang Barang | Jumlah Barang | Jumlah Harga | KETERANGAN |
|--|----------|--------------------|-------------------------------------|---------------|----------------------|------------|
| | | | | | (Dalam Ribuan) | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | 01 | 01 | TANAH | 1 | 145,320,000 | |
| 2 | 02 | | PERALATAN DAN MESIN | 272 | 622,379,315 | |
| | | 02 | a. Alat-Alat Besar | | | |
| | | 03 | b. Alat-alat Angkutan | 12 | 255,891,115 | |
| | | 04 | c. Alat Bengkel dan Alat Ukur | | | |
| | | 05 | d. Alat-alat Pertanian/ Perternakan | 1 | 454,000 | |
| | | 06 | e. Alat Kantor dan Rumah Tangga | 237 | 249,150,700 | |
| | | 07 | f. Alat Studio dan Komunikasi | 3 | 17,520,000 | |
| | | 08 | g. Komputer | 19 | 99,363,500 | |
| | | 09 | h. Alat Laboratorium | | | |
| | | 10 | i. Alat Keamanan | | | |
| 3 | 03 | | GEDUNG DAN BANGUNAN | | | |
| | | 11 | a. Bangunan Gedung | 11 | 866,494,800 | |
| | | 12 | b. Bangunan Monumen | | | |
| | | | c. Rehab Bangunan Kantor | | | |
| 4 | 04 | | JALAN,IRIGASI DAN JARINGAN | | | |
| | | 13 | a. Jalan dan Jembatan | | | |
| | | 14 | b. Bangunan Air / Irigasi | | | |
| | | 15 | c. Instalasi | | | |
| | | 16 | d. Jaringan | 2 | 6,490,000 | |
| TOTAL ASET TETAP | | | | 286 | 1,640,684,115 | |
| 5 | 05 | | ASET TETAP LAINNYA | | | |
| | | 17 | a. Buku Perpustakaan | | | |
| | | 18 | b. Barang Bercorak Kesenian\ | | | |
| | | 19 | c. Hewan Ternak dan Tumbuhan | | | |
| 6 | 06 | | KONSTRUKSI DALAM Pengerjaan | | | |
| TOTAL ASET TETAP + ASET LAINNYA | | | | 286 | 1,640,684,115 | |

MENGETAHUI ;
 CAMAT PAYAKUMBUH

KOTO BARU SIMALANGGANG, Desember 2021
 PENGURUS BARANG,

JONIANO.S.STP
 NIP.19810531 200012 1 001

JASWIN EFENDI PUTRA
 Nip. 19751231 201001 1 010

KARTU INVENTARIS BARANG (KIB)

A. TANAH

NAMA KANTOR SATUAN KERJA : KANTOR CAMAT PAYAKUMBUH
UNIT KERJA : KANTOR CAMAT PAYAKUMBUH
PEMERINTAH DAERAH : KABUPATEN LIMA PULUH KOTA
PROPINSI : SUMATERA BARAT

NO KODE LOKASI : 03.05.50.01

| no | jenis barang / nama barang | Nomor | | Luas (M2) | Tahun Pengadaan | Letak/ Alamat | Status Tanah | | | Pengunaan | Asal Usul | Harga (Rp) | Ket |
|----|-------------------------------|------------|----------|-----------|--------------------|----------------------------------|--------------|------------|---------------------|-----------|-----------|-------------|-----|
| | | Kode Brg | Register | | | | Hak | Sertifikat | | | | | |
| | | | | | | | | Tanggal | Nomor | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 1 | TANAH | 0101110101 | | 6,055 | 1976 | Koto Br. Smlg Kec. Payakumbuh | HAK MILIK | 18-03-1998 | 03/05/03.11.4.00003 | KANTOR | BELI | 145,320,000 | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**MENGETAHUI ;
CAMAT PAYAKUMBUH**

JONANTO.S.STP
NIP.19810531 200012 1 001

KOTO BARU SIMALANGGANG, Desember 2021
PENGURUS BARANG,

JASWIN EFENDI PUTRA
Nip. 19751231 201001 1 010

KARTU INVENTARIS BARANG (KIB)

B. Peralatan dan Mesin

NAMA KANTOR SATUAN KERJA : KANTOR CAMAT PAYAKUMBUH
UNIT KERJA : KANTOR CAMAT PAYAKUMBUH
PEMERINTAH DAERAH : KABUPATEN LIMA PULUH KOTA
PROPINSI : SUMATERA BARAT

KODE LOKASI : 03.05.50.01

| No Urut | Kode Barang | Nama Barang/Jenis Brg | Nomor Register | Merk/ Type | Ukuran/CC | Bahan | Tahun Pembelian | Nomor | | | | | asal usul cara perolehan | Harga | Ket |
|---------------------------------------|------------------|----------------------------------|----------------|-------------------------------|-----------|-------|-----------------|-----------------------------------|--------|-------|------------|------|--------------------------|---------------|---------------|
| | | | | | | | | Pabrik | Rangka | mesin | polisi | Bpkb | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| INTRAKONPATABLE | | | | | | | | | | | | | | | |
| Alat Angkut Roda 4 | | | | | | | | | | | | | | | |
| 1 | 02.03.01.01.03 | Mobil Dinas | | Toyota Avanza 1300 G | | Besi | 2007 | MHFMIBA3J7 | | | BA 63 C | | APBD | 126,379,000 | Camat |
| | | | | | | | | No. Mesin : DC47902 | | | | | | | |
| Alat Angkut Roda 2 | | | | | | | | | | | | | | | |
| 2 | 02.03.01.05.01 | Sepeda Motor | | Suzuki A100 | | | 1996 | VXTJ.315061 | | | | | Deppen | 5,300,000.00 | |
| 3 | 02.03.01.05.01 | Sepeda Motor | | suzuki thunder 125a8j55 | | | 2008 | MH8EN125A8J556055/f405id556324 | | | BA 6159C | | APBD | 15,160,222.00 | Staf |
| 4 | 02.03.01.05.01 | Sepeda Motor | | Honda Supra X 125 TR | | | 2009 | MH1 JB91169K671954/ JB9IE166 | | | BA 7730 CJ | | APBD | 17,435,000.00 | Kasi PMN |
| 5 | 02.03.01.05.01 | Sepeda Motor | | Honda GL i5bidf 150 cc | | | 2013 | MH1KC5211DK00028400/ KC52E1028453 | | | BA 3837 M | | APBD | 16,812,600.00 | Sekcam |
| 6 | 02.03.01.05.01 | Sepeda Motor | | Honda Vario 108 CC | | | 2014 | MH1JFH116EK337173/ JFHIE1336423 | | | BA 3943 M | | APBD | 15,003,500.00 | Kasi Kesos |
| 7 | 203010501 | Sepeda Motor | | Honda beat | | | 2016 | MH1JM2113GK049889 | | | BA 5656 C | | APBD | 14,584,500.00 | Bendahara |
| 8 | 203010501 | Sepeda Motor | | Yamaha Aerox 125 cc | | | 2017 | MH3SE9910GJ015133/ E3TIE001514 | | | BA 5980 C | | APBD | 18,030,000.00 | Kasi Trantib |
| 9 | 203010501 | Sepeda Motor | | Mio soul 125 CC | | | 2017 | MH3SE9010HJ288311/ E3R4E03916 | | | BA 5995 C | | APBD | 16,794,293.00 | Kasubag Keu |
| 10 | 203010501 | Sepeda Motor | | supra fitakra HONDA NF 100 LD | | | 2004 | MH1HB21144K147071 | | | BA 5813 C | | UMUM | 9,692,000.00 | Kasubag PP |
| JUMLAH | | | | | | | | | | | | | | 128,812,115 | |
| Alat Angkutan Tidak Bermotor | | | | | | | | | | | | | | | |
| 11 | 02.03.02.001.002 | Gerobak | | Besi | | | 2008 | | | | | | DPA | 700,000 | |
| JUMLAH ALAT ANGKUTAN | | | | | | | | | | | | | | 255,891,115 | |
| Alat Kantor & Rumah Tangga | | | | | | | | | | | | | | | |
| 12 | 02.06.02.01.01 | Lemari Kayu | | Kayu | | APBD | 1998 | | | | | | | 2,400,000 | R Kasi |
| 13 | 02.06.02.01.01 | Lemari Kayu | | | | APBD | 2013 | | | | | | | 4,000,000 | Kasi dan staf |
| 14 | 02.06.02.01.54 | Lemari Pakaian | | Kayu Pres | | APBD | 2008 | | | | | | APBD | 1,600,000 | rumah dinas |
| 15 | 02.06.01.07.06 | Lemari Arsip Untuk Arsip Dinamis | arsip dinamis | | | DPA | 2012 | | | | | | DPA | 1,650,000 | camat |
| 16 | 02.06.01.07.06 | Lemari Arsip Untuk Arsip Dinamis | | Sleding Besi | | DPA | 2017 | | | | | | | 12,800,000 | Kasi dan Staf |
| 17 | 02.06.01.07.06 | Lemari Arsip Sleding Besi | | Sleding Besi | | DPA | 2018 | | | | | | | 3,000,000 | Kasi dan staf |
| 18 | 02.06.02.04.01 | Lemari Es | Besi | | | DPA | 2008 | | | | | | DPA | 1,700,000 | rumah dinas |
| 19 | 02.06.04.01.10 | Meja Kerja | 1/2 biro | | | DPA | 2012 | | | | | | DPA | 3,750,000 | Kasi dan staf |
| 20 | 02.06.04.01.10 | Meja Kerja | | Kayu Pres | | DPA | 2018 | | | | | | | 4,250,000 | Kasi dan staf |
| 21 | 02.06.02.01.48 | Meja Biro | Kayu Pres | | | | 2013 | | | | | | | 3,300,000 | Kasi dan staf |
| 22 | 02.06.02.01.48 | Meja Biro | Kayu / Triplek | | | APBD | 2013 | | | | | | APBD | 3,000,000 | udkp |
| 23 | 02.06.02.01.12 | Meja Makan | | | | APBD | 2008 | | | | | | APBD | 970,000 | rumah dinas |
| 24 | 02.06.02.01.17 | Meja Resepsion | kayu | | | APBD | 2015 | | | | | | | 17,161,000 | e-ktp |

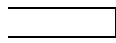
| | | | | | | | | | | | | | | |
|----------------------------------|---------------------------------------|--------------------------------|-------------|----------------|-----|------|--|--|--|--|-------|--------------------|-----------------------|---|
| 69 | 02.06.03.05.03 | Printer | | | DPA | 2012 | | | | | DPA | 1,500,000 | komputer | |
| 70 | 02.06.03.05.03 | Printer | HP | | DPA | 2014 | | | | | DPA | 1,500,000 | komputr | |
| 71 | 02.06.03.05.03 | Printer | Canon | | DPA | 2015 | | | | | DPA | 2,000,000 | komputer | |
| 72 | 02.06.03.05.03 | Printer | | | DPA | 2016 | | | | | DPA | 1,000,000.00 | e-ktip | |
| 73 | 02.06.03.05.03 | Printer | cANON | Canon ip2770 | DPA | 2017 | | | | | DPA | 2,000,000 | komputer | |
| 74 | 02.06.03.05.03 | Printer | Opson L1455 | | | 2020 | | | | | DPA | 14,500,000 | | |
| 75 | 02.06.03.05.03 | Printer | | | DPA | 2019 | | | | | DPA | 2,684,000 | Kasi dan staf | |
| 76 | 02.06.03.04.08 | Printer epson L3110 | epson l3110 | | DPA | 2020 | | | | | DPA | 5,600,000 | Kasi dan staf | |
| Jumlah Alat Komputer | | | | | | | | | | | | 99,363,500 | | |
| Alat Studio dan Lainnya | | | | | | | | | | | | | | |
| 77 | 02.06.01.01.15 | Profesional Sound System | | BETTA THREE | | 2013 | | | | | APBD | 14,000,000 | SEKCAM | |
| 78 | 02.06.02.01.11 | Pesawat Telephone | | | | 2005 | | | | | APBD | 500,000 | Pelayanan | |
| 79 | 02.06.02.06.50 | Mix Wireless | | shure KSN 2000 | | 2020 | | | | | | 3,020,000.00 | | |
| JUMLAH ALAT STUDIO | | | | | | | | | | | | 17,520,000 | | |
| TOTAL | | | | | | | | | | | | 580,080,315 | | |
| EXTRA KONTABLE | | | | | | | | | | | | | | |
| 1 | Alat Pertanian | | | | | | | | | | | | | - |
| 80 | 02.05.02.01.07 | Penyemprot Tangan Hand Sprayer | | Solo | | 2020 | | | | | HIBAH | 454,000 | Bnatuan Covid 19 BPBD | |
| 3 | Alat Kantor & Rumah Tangga | | | | | | | | | | | | | |
| 81 | 02.06.01.05.14 | Peta | | - | | 2003 | | | | | | 150,000 | Pelayanan | |
| 82 | 02.06.02.01.11 | Meja Tulis | | Kayu | | 1979 | | | | | | 1,120,000 | kasi dan staf | |
| 83 | 02.06.02.01.31 | Kursi Biasa | | - | | 2012 | | | | | DPA | 1,875,000 | udkp | |
| 84 | 02.06.02.01.27 | Kursi Rapat | | Merah | | 2020 | | | | | | 32,000,000 | udkp | |
| 85 | 02.06.02.04.06 | Kipas Anggin Wall fan | | Miyako Kdb 201 | | 2020 | | | | | | 4,200,000 | | |
| 86 | 02.06.01.03.05 | Kursi Susun m2b Merah | | Besi / Busa | | 2018 | | | | | DPA | 2,500,000 | Kasi dan staf | |
| JUMLAH EXTRA AKUNTABLE | | | | | | | | | | | | 42,299,000 | | |
| 3 | Alat Studio dan Lainnya | | | | | | | | | | | | | - |
| TOTAL PERALATAN DAN MESIN | | | | | | | | | | | | 622,379,315 | | |

MENGETAHUI ;
CAMAT PAYAKUMBUH

JONANTO.S.STP
NIP.19810531 200012 1 001

KOTO BARU SIMALANGGANG, Desember 2021
PENGURUS BARANG,

JASWIN EFENDI PUTRA
Nip. 19751231 201001 1 010



KARTU INVENTARIS BARANG (KIB)

C. GEDUNG/BANGUNAN

NAMA KANTOR SATUAN KERJA
UNIT KERJA
PEMERINTAH DAERAH
PROPINSI

KANTOR CAMAT PAYAKUMBUH
KANTOR CAMAT PAYAKUMBUH
KABUPATEN LIMA PULUH KOTA
SUMATERA BARAT

NO KODE LOKASI

: 03.05.50.01

| No Urut | Jenis Brg/Nama Brg | NOMOR | | Kondisi Bangunan (B,KB,RB) | Konstruksi Bangunan | | Luas Lantai (M2) | Letak/Lokasi alamat | Dokumen Gedung | | Luas Lantai (M2) | Status Tanah | Nomor Kode Tanah | Asal Usul | Harga | Ket |
|--------------|-----------------------|--------------|----------|----------------------------|---------------------|-------------|------------------|---------------------|----------------|-------|------------------|--------------|------------------|-----------|--------------------|-----|
| | | Kode Brg | Register | | Bertingkat tidak | beton tidak | | | Tanggal | Nomor | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 1 | KANTOR CAMAT dan UDKP | 0311010101 | 0001 | RB | TIDAK | YA | 253 | Jr. Koto Baru | 1979 | | | | | APBD | 206,657,000 | |
| 2 | REHAB UDKP | 0311010104 | 0001 | B | TIDAK | YA | | sda | 2007 | | | | | SETDA | 78,900,000 | |
| 3 | GEDUNG KANTOR | 0311010104 | 0001 | B | TIDAK | YA | | sda | | | | | | APBD | 14,941,300 | |
| 4 | Rehab Gedung Kantor | 06.01.02.02. | 0001 | B | Tidak | ya | | sda | 2016 | | | | | APBD | 98,900,000 | |
| 5 | Rehab Bangunan Kantor | 06.01.02.02. | 0001 | B | Tidak | ya | | sda | 2017 | | | | | APBD | 74,278,000 | |
| 6 | RUMAH DINAS | 0311010101 | 0001 | B | TIDAK | YA | 73 | sda | 1979 | | | | | APBD | 47,784,000 | |
| 7 | REHAB RUMAH DINAS | 0311010101 | 0001 | B | TIDAK | YA | | sda | 2007 | | | | | SETDA | 26,089,500 | |
| 8 | PAGAR KANTOR | 0311010104 | 0001 | B | TIDAK | YA | | sda | 2008 | | | | | APBD | 130,470,000 | |
| 9 | Bangunan Gerbang | 06.01.02.02. | 0001 | B | Tidak | ya | | sda | 2017 | | | | | APBD | 74,576,000 | |
| 10 | Bangunan Parkir | 06.01.02.02. | 0001 | B | TIDAK | YA | | sda | 2017 | | | | | APBD | 73,899,000 | |
| 11 | Rehab Bangunan Kantor | 06.01.02.02. | 0001 | B | Tidak | ya | | sda | 2019 | | | | | APBD | 40,000,000 | |
| TOTAL | | | | | | | | | | | | | | | 866,494,800 | |

MENGETAHUI ;
CAMAT PAYAKUMBUH

JONANTO.S.STP
NIP.19810531 200012 1 001

KOTO BARU SIMALANGGANG, Desember 2021

PENGURUS BARANG,

JASWIN EFENDI PUTRA
Nip. 19751231 201001 1 010

KARTU INVENTARIS BARANG (KIB)

D. JALAN,IRIGASI DAN JARINGAN

NAMA KANTOR SATUAN KERJA
UNIT KERJA
PEMERINTAH DAERAH
PROPINSI

KANTOR CAMAT PAYAKUMBUH
KANTOR CAMAT PAYAKUMBUH
KABUPATEN LIMA PULUH KOTA
SUMATERA BARAT

NO KODE LOKASI : 03.05.50.01

| NO | JENIS / NAMA BARANG | NOMOR | | KONTRUKSI | PANJANG KM | LEBAR M | DOKUMEN | | STATUS TANAH | NOMO KODE TANAH | ASAL USUL | HARGA RIBUAN RP | KONDISI (B,KB,RB) | KETERANGAN | |
|----|---------------------|----------------|----------|-----------|------------|---------|---------|-------|--------------|-----------------|-------------|-----------------|-------------------|------------|------------------|
| | | KODE BARANG | Register | | | | TANGGAL | NOMOR | | | | | | | |
| 1 | 3 | 2 | | 4 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | |
| 1 | Jaringan Distribusi | 14.16.02.02.04 | 001 | | | | | | | | 01.01.11.04 | PEMBELIAN | 5,640,000 | BAIK | JARINGAN DAN |
| | lain-lain | | | | | | | | | | | | | | instalasi litrik |
| 2 | Jaringan Distribusi | 14.16.02.02.04 | 002 | | | | | | | | 01.01.11.04 | PEMBELIAN | 850,000 | BAIK | JARINGAN |
| | lain-lain | | | | | | | | | | | | | | komputer |
| | | | | | | | | | | | | | 6,490,000 | | |

MENGETAHUI ;
CAMAT PAYAKUMBUH

JONIANO,S.STP
NIP.19810531 200012 1 001

KOTO BARU SIMALANGGANG, Desember 2021
PENGURUS BARANG,

JASWIN EFENDI PUTRA
Nip. 19751231 201001 1 010

**TABEL AKUMALASI PENYUSUTAN PERALATAN DAN MESIN (KIB) B
KECAMATAN PAYAKUMBUH**

KODE LOKASI : 03.05.50.01

| NO | NOMOR KODE BARANG | JENIS / NAMA BARANG | MEREK | TIPE | BAHAN | PEROLEHAN | | JMLH BA- RANG | HARGA (RIBUAN) RUPIAH | KONDISI BARANG | | | KET | Masa Manfaat | Masa Manfaat Berjalan | Nilai Perolehan | Penyusutan / Periode | Akomulasi Penyusutan s/d 2018 | NILAI BUKU 20 (10-19) |
|---------------------------------------|----------------------|----------------------------------|-------------------------|---------------|-------|-----------|-------|---------------------|-----------------------------|-------------------|----|----|-----|-----------------|--------------------------|--------------------|-------------------------|-------------------------------------|--------------------------|
| | | | | | | CARA | TAHUN | | | B | RR | RB | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 (10-19) |
| INTRA KONTABLE | | | | | | | | | | | | | | | | | | | |
| Alat Angkut | | | | | | | | | | | | | | | | | | | |
| 1 | 02.03.01.01.03 | Mobil Dinas | Toyota | Avanza G | | APBD | 1994 | | 126,379,000 | 1 | - | - | | 7 | 28 | 126,379,000 | 18,054,142.86 | 126,379,000.00 | - |
| 4 | 02.03.01.05.01 | Sepeda Motor | Suzuki A100 | | | DEPPEN | 1996 | | 5,300,000.00 | - | - | 1 | | 7 | 26 | 5,300,000 | 757,142.86 | 5,300,000.00 | - |
| 5 | 02.03.01.05.01 | Sepeda Motor | suzuki thunder 125a8j55 | | | APBD | 2008 | | 15,160,222.00 | 1 | - | - | | 7 | 14 | 15,160,222 | 2,165,746.00 | 15,160,222.00 | - |
| 6 | 02.03.01.05.01 | Sepeda Motor | Honda Supra X 125 TR | | | APBD | 2009 | | 17,435,000.00 | 1 | - | - | | 7 | 13 | 17,435,000 | 2,490,714.29 | 17,435,000.00 | - |
| 7 | 02.03.01.05.01 | Sepeda Motor | Honda GL i5bidf 150 cc | | | APBD | 2013 | | 16,812,600.00 | 1 | - | - | | 7 | 9 | 16,812,600 | 2,401,800.00 | 16,812,600.00 | - |
| 8 | 02.03.01.05.01 | Sepeda Motor | Honda Vario 108 CC | | | APBD | 2014 | | 15,003,500.00 | 1 | - | - | | 7 | 8 | 15,003,500 | 2,143,357.14 | 15,003,500.00 | - |
| 10 | 02.03.01.05.01 | Sepeda Motor | Honda Vario | | | APBD | 2016 | | 14,584,500.00 | 1 | - | - | | 7 | 6 | 14,584,500 | 2,083,500.00 | 12,501,000.00 | 2,083,500.00 |
| 11 | 203010501 | Sepeda Motor | Yamaha Aerox 125 cc | | | APBD | 2017 | | 18,030,000.00 | 1 | - | - | | 7 | 5 | 18,030,000 | 2,575,714.29 | 12,878,571.43 | 5,151,428.57 |
| 12 | 203010501 | Sepeda Motor | Mio soul 125 CC | | | APBD | 2017 | | 16,794,293.00 | 1 | - | - | | 7 | 5 | 16,794,293 | 2,399,184.71 | 11,995,923.57 | 4,798,369.43 |
| 13 | 203010501 | Sepeda Motor | Spra Fit Cakra | | | Umum | 2004 | | 9,692,000.00 | 1 | - | - | | 7 | 18 | 9,692,000 | 1,384,571.43 | 9,692,000.00 | - |
| Jumlah | | | | | | | | | 255,191,115 | | | | | | | 255,191,115 | | 243,157,817.00 | |
| Alat Angkutan Tak Bermotor | | | | | | | | | | | | | | | | | | | |
| 14 | 02.03.02.001.002 | Gerobak | | Besi | | | 2008 | | 700,000 | | | 2 | | 2 | 14 | 700,000 | 350,000.00 | 700,000.00 | - |
| Alat Kantor & Rumah Tangga | | | | | | | | | | | | | | | | | | | |
| 15 | 02.06.01.04.14 | Lemari Kayu | | Kayu | Kayu | | 1998 | | 2,400,000 | - | - | 3 | | 5 | 24 | 2,400,000 | 480,000.00 | 2,400,000.00 | - |
| 16 | 02.06.01.05.40 | Alat KantorLainnya(Lain-lain) | | Honda GX 390 | | DPA | 2012 | | 10,000,000 | - | 1 | - | | 5 | 10 | 10,000,000 | 2,000,000.00 | 10,000,000.00 | - |
| 17 | 02.06.02.01.01 | Lemari Kayu | | - | | | 2013 | | 4,000,000 | - | 2 | - | | 5 | 9 | 4,000,000 | 800,000.00 | 4,000,000.00 | - |
| 18 | 02.06.02.01.04 | Meja Kayu / Rotan | 1/2 biro | - | | DPA | 2012 | | 3,750,000 | 5 | - | - | | 5 | 10 | 3,750,000 | 750,000.00 | 3,750,000.00 | - |
| 19 | 02.06.02.01.48 | Meja Biro | Kayu Pres | | | | 2013 | | 3,300,000 | 1 | 1 | - | | 5 | 9 | 3,300,000 | 660,000.00 | 3,300,000.00 | - |
| 20 | 02.06.02.01.10 | Meja Rapat | Kayu / Triplek | | | APBD | 2013 | | 3,000,000 | 1 | - | - | | 5 | 9 | 3,000,000 | 600,000.00 | 3,000,000.00 | - |
| 21 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | | - | | APBD | 2008 | | 1,200,000 | - | 1 | - | | 5 | 14 | 1,200,000 | 240,000.00 | 1,200,000.00 | - |
| 22 | 02.06.02.01.09 | Tempat Tidur Kayu (lengkap) | | - | | APBD | 2008 | | 1,400,000 | - | - | 1 | | 5 | 14 | 1,400,000 | 280,000.00 | 1,400,000.00 | - |
| 23 | 02.06.02.01.09 | tempat Tidur Kayu (lengkap) | | - | | | 2008 | | 2,550,000 | - | - | 1 | | 5 | 14 | 2,550,000 | 510,000.00 | 2,550,000.00 | - |
| 24 | 02.06.02.01.12 | Meja Makan | | - | | APBD | 2008 | | 970,000 | 1 | - | - | | 5 | 14 | 970,000 | 194,000.00 | 970,000.00 | - |
| 25 | 02.06.02.01.30 | Kursi Putar | | Kayu | Kayu | DPA | 2012 | | 2,100,000 | - | 6 | - | | 5 | 10 | 2,100,000 | 420,000.00 | 2,100,000.00 | - |
| 26 | 02.06.02.01.34 | Kursi Lipat | | Besi / Busa | | APBD | 2008 | | 6,000,000 | 20 | | - | | 5 | 14 | 6,000,000 | 1,200,000.00 | 6,000,000.00 | - |
| 27 | 02.06.02.01.49 | Sofa | | Kain | Kain | | 1999 | | 1,000,000 | - | - | 1 | | 5 | 23 | 1,000,000 | 200,000.00 | 1,000,000.00 | - |
| 28 | 02.06.02.01.49 | Sofa | | Kayu / Busa | | APBD | 2008 | | 2,100,000 | - | - | 1 | | 5 | 14 | 2,100,000 | 420,000.00 | 2,100,000.00 | - |
| 29 | 02.06.02.01.49 | Sofa | | Kayu /Busa | | | 2013 | | 4,000,000 | 1 | - | - | | 5 | 9 | 4,000,000 | 800,000.00 | 4,000,000.00 | - |
| 30 | 02.06.02.01.54 | Lemari Pakaian | | Kayu Pres | | APBD | 2008 | | 1,600,000 | - | - | 2 | | 5 | 14 | 1,600,000 | 320,000.00 | 1,600,000.00 | - |
| 31 | 02.06.02.01.67 | Gordyn | Kain | | | | 2013 | | 7,500,000 | - | - | 1 | | 5 | 9 | 7,500,000 | 1,500,000.00 | 7,500,000.00 | - |
| 32 | 02.06.02.03.01 | Masin Penghisap Debu/ | Sintetis | | | APBD | 2008 | | 3,500,000 | - | - | 1 | | 5 | 14 | 3,500,000 | 700,000.00 | 3,500,000.00 | - |
| 33 | 02.06.02.03.03 | Masin Potong Rumput | Besi | | | APBD | 2008 | | 2,000,000 | - | 1 | - | | 5 | 14 | 2,000,000 | 400,000.00 | 2,000,000.00 | - |
| 34 | 02.06.02.04.01 | Lemari Es | Besi | | | DPA | 2008 | | 1,700,000 | - | 1 | - | | 5 | 14 | 1,700,000 | 340,000.00 | 1,700,000.00 | - |
| 35 | 02.06.03.04.02 | AC Sentral | | | | APBD | 2012 | | 4,500,000 | 1 | - | - | | 5 | 10 | 4,500,000 | 900,000.00 | 4,500,000.00 | - |
| 36 | 02.06.02.05.02 | Kompom Gas | Besi | | | APBD | 2008 | | 500,000 | - | 1 | - | | 5 | 14 | 500,000 | 100,000.00 | 500,000.00 | - |
| 37 | 02.06.04.05.09 | Tabung Gas | Besi | | | APBD | 2008 | | 800,000 | 1 | - | - | | 5 | 14 | 800,000 | 160,000.00 | 800,000.00 | - |
| 38 | 02.06.02.06.03 | Televisi | Sharp | | | DPA | 2008 | | 2,700,000 | - | - | 1 | | 5 | 14 | 2,700,000 | 540,000.00 | 2,700,000.00 | - |
| 39 | 02.06.02.06.03 | Televisi | Sintetis LG 32 Inci | | | APBD | 2012 | | 3,000,000 | 1 | - | - | | 5 | 10 | 3,000,000 | 600,000.00 | 3,000,000.00 | - |
| 40 | 02.06.02.06.37 | Tangga Aluminium | Aluminium | | | APBD | 2013 | | 2,000,000 | 1 | - | - | | 5 | 9 | 2,000,000 | 400,000.00 | 2,000,000.00 | - |
| 41 | 02.06.02.06.39 | Dispenser | | | | | 2008 | | 650,000 | - | 1 | - | | 5 | 14 | 650,000 | 130,000.00 | 650,000.00 | - |
| 42 | 02.06.02.05.50 | Parabola & Digital | | | | APBD | 2008 | | 1,450,000 | - | 1 | - | | 5 | 14 | 1,450,000 | 290,000.00 | 1,450,000.00 | - |
| 43 | 02.06.02.01.01 | Camera&Attachment | Sony | | | APBD | 2008 | | 3,500,000 | - | - | 1 | | 5 | 14 | 3,500,000 | 700,000.00 | 3,500,000.00 | - |
| 44 | 02.06.01.01.03 | Proyektor & Attachment | Epson | | | DPA | 2000 | | 6,500,000 | 1 | - | - | | 5 | 22 | 6,500,000 | 1,300,000.00 | 6,500,000.00 | - |
| 45 | 02.06.01.03.05 | Kursi Kerja Pejabat Eselon III | | | | APBD | 2008 | | 1,140,000 | - | - | 1 | | 5 | 14 | 1,140,000 | 228,000.00 | 1,140,000.00 | - |
| 46 | 02.06.01.03.03 | Kursi Kerja Pejabat Eselon IV | | | | APBD | 2008 | | 4,200,000 | - | - | 6 | | 5 | 14 | 4,200,000 | 840,000.00 | 4,200,000.00 | - |
| 47 | 02.06.01.07.06 | Lemari Arsip Untuk Arsip Dinamis | arsip dinamis | | | DPA | 2012 | | 1,650,000 | 1 | - | - | | 5 | 10 | 1,650,000 | 330,000.00 | 1,650,000.00 | - |
| 48 | 02.06.02.01.17 | Meja Resepsion | kayu | | | APBD | 2015 | | 17,161,000 | 1 | - | - | | 5 | 7 | 17,161,000 | 3,432,200.00 | 17,161,000.00 | - |
| 49 | 02.06.03.04.02 | AC | Sintetis | | | DPA | 2016 | | 4,500,000 | 1 | - | - | | 5 | 6 | 4,500,000 | 900,000.00 | 4,500,000.00 | - |
| 50 | 02.06.02.01.75 | Kursi Tunggu | | Besi Stainlis | | DPA | 2017 | | 5,000,000 | 1 | - | - | | 5 | 5 | 5,000,000 | 1,000,000.00 | 5,000,000.00 | - |

| | | | | | | | | | | | | | | | |
|----|----------------|----------------------------------|----------------------------|--------------|------|--------------------|-----------|---|---|---------------|----|--------------------|-----------------------|--------------------|----------------------|
| 51 | 02.06.01.07.06 | Lemari Arsip Untuk Arsip Dinamis | Sleding Besi | DPA | 2017 | 12,800,000 | 2 | - | - | 5 | 5 | 12,800,000 | 2,560,000.00 | 12,800,000.00 | - |
| 52 | 02.06.02.01.48 | Meja Kerja 1/2 Biro | Kayu Pres | DPA | 2018 | 4,250,000 | 5 | - | - | 5 | 4 | 4,250,000 | 850,000.00 | 3,400,000.00 | 850,000.00 |
| 53 | 02.06.01.07.06 | Lemari Arsip Sleding Besi | Sleding Besi | DPA | 2018 | 3,000,000 | 1 | - | - | 5 | 4 | 3,000,000 | 600,000.00 | 2,400,000.00 | 600,000.00 |
| 54 | 02.06.01.07.06 | Filing Kabinet | Besi | DPA | 2018 | 2,804,600 | 1 | - | - | 5 | 4 | 2,804,600 | 560,920.00 | 2,243,680.00 | 560,920.00 |
| 55 | 02.06.04.03.05 | Kursi Kerja Eselon III | | DPA | 2019 | 3,700,000 | 1 | - | - | 5 | 3 | 3,700,000 | 740,000.00 | 2,220,000.00 | 1,480,000.00 |
| 56 | 02.06.04.03.05 | Kursi Kerja Eselon III | | DPA | 2019 | 3,400,000 | 1 | - | - | 5 | 3 | 3,400,000 | 680,000.00 | 2,040,000.00 | 1,360,000.00 |
| 57 | 02.06.04.06.05 | Kursi Tamu Ruangan Eselon III | | DPA | 2019 | 9,000,000 | 1 | - | - | 5 | 3 | 9,000,000 | 1,800,000.00 | 5,400,000.00 | 3,600,000.00 |
| 58 | 02.06.04.06.05 | Kursi Tamu Ruangan Eselon III | | DPA | 2019 | 6,900,000 | 1 | - | - | 5 | 3 | 6,900,000 | 1,380,000.00 | 4,140,000.00 | 2,760,000.00 |
| 59 | 02.06.04.07.06 | Lemari Arsip untuk Arsip Dinamis | | DPA | 2019 | 6,100,000 | 1 | - | - | 5 | 3 | 6,100,000 | 1,220,000.00 | 3,660,000.00 | 2,440,000.00 |
| 60 | 02.06.02.06.50 | Alat Rumah Tangga Lainnya | Westavel Dana BTT COVID 19 | | 2020 | 3,000,000 | 1 | | | 5 | 2 | 3,000,000 | 600,000.00 | 1,200,000.00 | 1,800,000.00 |
| 61 | 02.06.02.01.10 | Meja Rapat | Kayu | | 2020 | 15,000,000 | 1 | | | 5 | 2 | 15,000,000 | 3,000,000.00 | 6,000,000.00 | 9,000,000.00 |
| 62 | 02.06.01.03.03 | Kursi Kerja Pejabat Eselon IV | Hitam (Putar) | | 2021 | 14,030,100 | 7 | - | - | 5 | 1 | 14,030,100 | 2,806,020.00 | 2,806,020.00 | 11,224,080.00 |
| | | Jumlah | | | | 207,305,700 | | | | | | 207,305,700 | | 156,537,680 | |
| | | Alat Komputer | | | | | | | | | | | | | |
| 63 | 02.06.03.02.01 | P.C unit/ Komputer FC | | APBD | 2008 | 5,850,000 | - | 1 | - | 4 | 14 | 5,850,000 | 1,462,500.00 | 5,850,000.00 | - |
| 64 | 02.06.03.02.01 | P.C unit/ Komputer FC | | DPA | 2012 | 4,750,000 | - | 1 | - | 4 | 10 | 4,750,000 | 1,187,500.00 | 4,750,000.00 | - |
| 65 | 02.06.03.02.01 | COMPUTER | Warna Putih | DPA | 2016 | 6,000,000 | 1 | - | - | 4 | 6 | 6,000,000 | 1,500,000.00 | 6,000,000.00 | - |
| 66 | 02.06.03.02.01 | Computer | dekstop denosa b540 | | 2020 | 8,000,000 | 1 | | | 4 | 2 | 8,000,000 | 2,000,000.00 | 4,000,000.00 | 4,000,000.00 |
| 67 | 02.06.03.02.01 | Computer | hp eliveone 800 64 | | 2020 | 16,979,500 | 1 | | | 4 | 2 | 16,979,500 | 4,244,875.00 | 8,489,750.00 | 8,489,750.00 |
| 68 | 02.06.03.02.02 | Lap Top | Acer | DPA | 2012 | 5,000,000 | - | - | 1 | 4 | 10 | 5,000,000 | 1,250,000.00 | 5,000,000.00 | - |
| 69 | 02.06.03.02.02 | Lap Top | Fujitsu | APBD | 2014 | 8,000,000 | 1 | - | - | 4 | 8 | 8,000,000 | 2,000,000.00 | 8,000,000.00 | - |
| 70 | 02.06.03.02.02 | LAP TOP | Acer | DPA | 2016 | 6,000,000 | - | 1 | - | 4 | 6 | 6,000,000 | 1,500,000.00 | 6,000,000.00 | - |
| 71 | 02.06.03.02.02 | Laptop | acer | DPA | 2017 | 8,000,000 | 1 | - | - | 4 | 5 | 8,000,000 | 2,000,000.00 | 8,000,000.00 | - |
| 72 | 02.06.03.05.03 | Printer | | DPA | 2012 | 1,500,000 | - | - | 1 | 4 | 10 | 1,500,000 | 375,000.00 | 1,500,000.00 | - |
| 73 | 02.06.03.05.03 | Printer | HP | DPA | 2014 | 1,500,000 | - | - | 1 | 4 | 8 | 1,500,000 | 375,000.00 | 1,500,000.00 | - |
| 74 | 02.06.03.05.03 | Printer | Canon | DPA | 2015 | 2,000,000 | - | - | 1 | 4 | 7 | 2,000,000 | 500,000.00 | 2,000,000.00 | - |
| 75 | 02.06.03.05.03 | Printer | | DPA | 2016 | 1,000,000 | 1 | - | - | 4 | 6 | 1,000,000 | 250,000.00 | 1,000,000.00 | - |
| 76 | 02.06.03.05.03 | Printer | cANON | Canon ip2770 | DPA | 2017 | 2,000,000 | - | 2 | 4 | 5 | 2,000,000 | 500,000.00 | 2,000,000.00 | - |
| 77 | 02.06.03.05.03 | Printer | | DPA | 2019 | 2,684,000 | 1 | - | - | 4 | 3 | 2,684,000 | 671,000.00 | 2,013,000.00 | 671,000.00 |
| 78 | 02.06.03.04.08 | Printer epson L3110 | epson l3110 | | 2020 | 5,600,000 | 2 | | | 4 | 2 | 5,600,000 | 1,400,000.00 | 2,800,000.00 | 2,800,000.00 |
| 79 | 02.06.03.05.03 | Printer | Opson L1455 | | 2020 | 14,500,000 | 1 | | | 4 | 2 | 14,500,000 | 3,625,000.00 | 7,250,000.00 | 7,250,000.00 |
| | | Jumlah | | | | 99,363,500 | | | | | | 99,363,500 | | 76,152,750 | |
| | | Alat Studio dan Lainnya | | | | | | | | | | | | | |
| 80 | 02.06.01.01.15 | Profesional Sound System | Betta Three | | 2013 | 14,000,000 | 1 | - | - | 5 | 9 | 14,000,000 | 2,800,000.00 | 14,000,000.00 | - |
| 81 | 02.06.02.01.11 | Pesawat Telephone | - | ASET LAIN | 2005 | 500,000 | - | - | 1 | 5 | 17 | 500,000 | 100,000.00 | 500,000.00 | - |
| 83 | 02.06.02.06.50 | Mix Wireless | shure KSN 2000 | APBD | 2020 | 3,020,000 | 1 | | | 4 | 2 | 3,020,000 | 755,000.00 | 1,510,000.00 | 1,510,000.00 |
| | | Jumlah | | | | 17,520,000 | | | | | | 17,520,000 | | 27,520,000 | |
| | | Jumlah Harga | | | | 580,080,315 | | | | Jumlah | | 580,080,315 | 106,762,888.57 | 504,068,247 | 72,429,048.00 |

Koto Baru Simalanggang, Desember 2021

MENGETAHUI ;
CAMAT PAYAKUMBUH

PENGURUS BARANG,

JONANTO.S.STP
NIP.19810531 200012 1 001

JASWIN EFENDI PUTRA
Nip. 19751231 201001 1 010

Perhitungan Rehap Gedung & Bangunan Kantor

| | | | | | | |
|----------------------|---|---------------------------------|----|-----------------------|---|----------|
| Gedung & Bangunan | : | 206,657,000.00 | | | | |
| Tahun Pembuatan | : | 1979 | | | | |
| Masa Manfaat | : | 50 tahun | | | | |
| Masa Manfaat Sampai | : | 2029 | | | | |
| Penyusutan Pertahun | : | 4,133,140.00 | 28 | 115,727,920.00 | > | 28 Tahun |
| | | | | | | |
| Rehab dari Setda | : | 78,900,000 | | | | |
| Tahun Pembuatan | : | 2007 | | | | |
| % Masa Manfaat | : | 0.38 | | | | |
| Masa Manfaat Sampai | : | 10 tahun | | | | |
| Penyusutan Pertahun | : | 5,307,158.75 | 4 | 21,228,635.00 | > | 4 Tahun |
| | | | | | | |
| Rehab II | | | | | | |
| Tahun 2011 Rehap | : | 14,941,300.00 | | | | |
| per% Rehap | : | 0.05 | | | | |
| Pe+masa Manfaat | : | 5 tahun | | | | |
| Penyusutan per Tahun | : | 4,955,810.45 | 5 | 24,779,052.27 | | 5 Tahun |
| | | | | | | |
| Rehab III | | | | | | |
| Tahun 2016 Rehap | : | 98,900,000 | | | | |
| per% Rehap | : | 0.33 | | | | |
| Pe+masa Manfaat | : | 10 | | | | |
| Penyusutan per Tahun | : | 6,254,281.39 | 1 | 6,254,281.39 | | 1 Tahun |
| | | | | | | |
| Rehab IV | | | | | | |
| Tahun 2017 Rehap | : | 74,278,000 | | | | |
| per% Rehap | : | 0.19 | | | | |
| Pe+masa Manfaat | : | 5 | | | | |
| Penyusutan per Tahun | : | 7,455,766.13 | 2 | 14,911,532.26 | | 1 Tahun |
| | | | | | | |
| Rehab V | | | | | | |
| Tahun 2019 Rehap | : | 40,000,000 | | | | |
| per% Rehap | : | 0.23 | | | | |
| Pe+masa Manfaat | : | 5 | | | | |
| Penyusutan per Tahun | : | 8,269,371.98 | 40 | 330,774,879.08 | | 1 Tahun |
| | | | | | | |
| Total Nilai Bangunan | : | 513,676,300.00 | | 513,676,300.00 | | |
| | | | | | | |
| | | Akumulasi Penyusutan s/d 2021 : | | | | |
| | | 1979 s/d 2007 | | 115,727,920.00 | | 28 Tahun |
| | | 2007 s/d 2011 | | 21,228,635.00 | | 4 Tahun |
| | | 2011 s/d 2016 | | 24,779,052.27 | | 5 Tahun |
| | | 2016 s/d 2017 | | 6,254,281.39 | | 1 Tahun |
| | | 2017 s/d 2021 | | <u>37,278,830.65</u> | | 5 Tahun |
| | | Jadi peny s/d 2021 | | 205,268,719.31 | | 43 Tahun |

Catatan : Nilai penyusutan Telah termasuk nilai dari rehab di Sekda tahun 2007 dan telah dilakukan perhitungan Akumulasi Penyusutannya.

**TABEL AKUMALASI PENYUSUTAN GEDUNG DAN BANGUNAN (KIB) C
KECAMATAN PAYAKUMBUH**

NO KODE LOKASI : 03.05.50.01

| NO | NOMOR KODE BARANG | Register | JENIS / NAMA BARANG | KONDISI BANGUNAN (B/RR/RB) | KONSTRUKSI | | LUAS (M2) | LOKASI ALAMAT | SERTIFIKAT | | PEROLEHAN | | HARGA (RIBUAN) RUPIAH | STATUS TANAH | KET | Masa Manfaat | Masa Manfaat Berjalan | Nilai Perolehan | Penyusutan / Periode | Akumulasi Penyusutan s/d 2021 | NILAI BUKU |
|----|----------------------|----------|------------------------|----------------------------------|------------|-------|--------------|------------------|------------|-------|---------------|-------|-----------------------------|-----------------|-----|-----------------|--------------------------|-----------------|-------------------------|-------------------------------------|-----------------------|
| | | | | | BERTINGKAT | BETON | | | TANGGAL | NOMOR | CARA | TAHUN | | | | | | | | | |
| 1 | 2 | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 (13-20) |
| 1 | 06.01.02.02 | 0001 | Kantor Cmt dan UDKP | RB | TIDAK | YA | 253 | Jr. Koto Baru | | | APBD | 1979 | 206,657,000 | | | 50 | 28 | 206,657,000 | 4,133,140.00 | 205,268,719.31 | 308,407,580.69 |
| 2 | 06.01.02.02 | 0001 | rehab Gedung | | TIDAK | YA | | sda | | | SETDA | 2007 | 78,900,000 | | | 50 | 4 | 78,900,000 | 5,307,158.75 | | |
| 3 | 06.01.02.02 | 0001 | rehab Gedung | | TIDAK | YA | | sda | | | APBD | 2011 | 14,941,300 | | | 50 | 5 | 14,941,300 | 4,955,810.45 | | |
| 4 | 06.01.02.02 | 0001 | REHAP GEDUNG | B | TIDAK | YA | | SDA | 3 okt 2016 | | APBD | 2016 | 98,900,000 | | | 50 | 1 | 98,900,000 | 6,254,281.39 | | |
| 5 | 06.01.02.02 | 001 | Rehab Bangunan Kantor | B | Tidak | ya | | sda | 2017 | | APBD | 2017 | 74,278,000 | | | 50 | 1 | 74,278,000 | 8,261,794.90 | | |
| 6 | 06.01.02.02 | 0001 | Rehab Bangunan Gedung | | TIDAK | YA | | sda | | | APBD | 2019 | 40,000,000 | | | 50 | 3 | 40,000,000 | 800,000.00 | | |
| 7 | 06.01.02.02 | 0001 | RUMAH DINAS | B | TIDAK | YA | 73 | sda | | | APBD | 1979 | 47,784,000 | | | 50 | 28 | 47,784,000 | 955,680.00 | 45,859,496.76 | 28,014,003.24 |
| 8 | 06.01.02.02 | 0001 | Rehab | | TIDAK | YA | | sda | | | SETDA | 2007 | 26,089,500 | | | 50 | 11 | 26,089,500 | 1,273,363.78 | | |
| 9 | 06.01.02.02 | 0001 | PAGAR KANTOR | B | TIDAK | YA | | sda | | | APBD | 2008 | 130,470,000 | | | 50 | 14 | 130,470,000 | 2,609,400.00 | 36,531,600.00 | 93,938,400.00 |
| 10 | 06.01.02.02 | 001 | Bangunan Gerbang | B | Tidak | ya | | sda | 2017 | | APBD | 2017 | 74,576,000 | | | 50 | 5 | 74,576,000 | 1,491,520.00 | 7,457,600.00 | 67,118,400.00 |
| 11 | 06.01.02.02 | 001 | Bangunan Parkir | B | TIDAK | YA | | sda | 2017 | | APBD | 2017 | 73,899,000 | | | 50 | 5 | 73,899,000 | 1,477,980.00 | 7,389,900.00 | 66,509,100.00 |
| | | | | | | | | | | | Jumlah | | 866,494,800 | | | | | | | 302,507,316.07 | 563,987,483.93 |

Koto Baru Simalanggang, Desember 2021

MENGETAHUI ;
CAMAT PAYAKUMBUH

PENGURUS BARANG,

JONIANO.S.STP
NIP.19810531 200012 1 001

JASWIN EFENDI PUTRA
Nip. 19751231 201001 1 010

**TABEL AKUMALASI PENYUSUTAN JALAN,IRIGASI DAN JARINGAN (KIB) D
KECAMATAN PAYAKUMBUH**

NO KODE LOKASI : 03.05.50.01

| NO | NOMOR KODE BARANG | JENIS / NAMA | | | TAHUN PEMBELIAN | KONSTRUKSI | | DOKUMEN | | SATUAN | NOMOR KODE TANAH | ASAL USUL | HARGA RP | KONDISI B,KB,RB | KET | Masa Manfaat | Masa Manfaa Berjalan | Nilai Perolehan | Akumulasi | | NILAI BUKU |
|---------------|----------------------|--------------|-------------------------------|----------|--------------------|------------|-----------------|---------|-------|--------|------------------------|---------------------|--------------|--------------------|-----|-----------------|-------------------------|-----------------|-------------------------|------------------------|------------|
| | | Register | BARANG | KONTRUKS | | LUAS M2 | LETAK LOKASI | TANGGAL | NOMOR | | | | | | | | | | Penyusutan / Periode | Penyusutan s/d 2021 | |
| 1 | 2 | | 3 | | 5 | 6 | 9 | 10 | 13 | 14 | 15 | 16 | 17 | 18 | 16 | 17 | 18 | 19 | 20 | 21 (16-20) | |
| 1 | 14.16.02.02 | 001 | Jaringan instalasi listrik | | 2012 | | | | | UNIT | 01.01.11.04.01 | DPA | 5,640,000.00 | B | | 40 | 10 | 5,640,000 | 141,000 | 1,410,000 | 4,230,000 |
| 2 | 14.16.02.02 | 002 | Jaringan Komputer | | 2012 | | | | | UNIT | 01.01.11.04.01 | DPA | 850,000.00 | B | | 40 | 10 | 850,000 | 21,250 | 212,500 | 637,500.00 |
| JUMLAH | | | | | | | | | | | | 6,490,000.00 | | | | | | | | 1,622,500 | 4,867,500 |

MENGETAHUI :
CAMAT PAYAKUMBUH

IONANTO,S.STP
NIP.19810531 200012 1 001

Koto Baru Simalanggang, Desember 2021

PENGURUS BARANG,

JASWIN EFENDI PUTRA
Nip. 19751231 201001 1 010

Perhitungan Rehap Rumah Dinas

| | | | | | |
|----------------------|---|---------------|----|---------------|---|
| Gedung & Bangunan | : | 47,784,000.00 | | | |
| Tahun Pembuatan | : | 1979 | | | |
| Masa Manfaat | : | 50 | | | |
| Masa Manfaat Sampai | : | 2028 | | | |
| Penyusutan Tahunan | : | 955,680.00 | 28 | 26,759,040.00 | > Penyusutan Tahunan 28 Tahun |
| | | | | | |
| Tahun 2007 Rehap | : | 26,089,500.00 | | | |
| per% Rehap | : | 0.55 | | | |
| Pe+masa Manfaat | : | 15 | | | |
| | | | | | |
| Penyusutan per Tahun | : | 1,273,363.78 | 37 | 47,114,460.00 | |
| | | | | | (Nilai Gedung Induk+ Nilai Rehap-Akumulasi Penyusutan s/d 2011) dibagi Masa Manfaat setelah direhab |
| Total Nilai Bangunan | : | 73,873,500.00 | 65 | 73,873,500.00 | |

| | | | |
|---------------------------------|--|----------------------|----------|
| Akumulasi Penyusutan s/d 2021 : | | | |
| 1979 s/d 2007 | | 26,759,040.00 | 28 Tahun |
| 2007 s/d 2021 | | 19,100,456.76 | 15 Tahun |
| | | | |
| jumlah | | <u>45,859,496.76</u> | 43 |

Perhitungan Gerbang

| | | | | | |
|---------------------|---|------------|---|---|------------------------------|
| Bangunan Gerbang | : | 74,576,000 | | | |
| Tahun Pembuatan | : | 2017 | | | |
| Masa Manfaat | : | 50 | | | |
| Masa Manfaat Sampai | : | 2067 | | | |
| Penyusutan Tahunan | : | 1,491,520 | 0 | - | > Penyusutan Tahunan 8 Tahun |

MENGETAHUI ;
CAMAT PAYAKUMBUH

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Koto Baru Simalanggang, Desember 2021

PENGURUS BARANG,

JASWIN EFENDI PUTRA
Nip. 19751231 201001 1 010