

**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 / Per-olehan | Ukuran Barang Konstruksi (P,SP,D) | Satuan | Keadaan |                   |                     | JUMLAH |            | MUTASI/PERUBAHAN |    |      |        | JUMLAH    |          |            |          |            |        |       |
|-------|-------------|----------|-------------------|-------|----------------|-------|-----------|-------------------------|-----------------------------------|--------|---------|-------------------|---------------------|--------|------------|------------------|----|------|--------|-----------|----------|------------|----------|------------|--------|-------|
| NO    | Kode Barang | Register | Jenis Barang/     | Merk/ | No. Sertifikat | Bahan |           |                         |                                   |        | Cara    | Beli / Per-olehan | Konstruksi (P,SP,D) | Satuan | Barang     |                  |    | Awal |        | Berkurang |          | Bertambah  |          | Akhir      |        |       |
|       |             |          | Nama Barang       | Tipe  | No. Pabrik     |       |           |                         |                                   |        |         |                   |                     |        | No. Chasis | B                | RR | RB   | Barang | Harga     | 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       |            |          |            |        |       |

**NIHIL**

MENGETAHUI ;  
Plt.CAMAT PAYAKUMBUH

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

KOTO BARU SIMALANGGANG, DESEMBER 2020  
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 |  |           |       |               | Barang  | Awal | Berkurang | Bertambah | Akhir |                  |  |        |  |

| NO | Barang | Register | Nama Barang | Tipe | No. Pabrik | Bahan | Cara Perolehan | Beli / Perolehan | 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;  
 PIt.CAMAT PAYAKUMBUH

Muhammad Rifki,S,STP.MH  
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KOTO BARU SIMALANGGANG, DESEMBER 2020  
 PENGURUS BARANG,

JASWIN EFENDI PUTRA  
 Nip. 19751231 201001 1 010

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| Keterangan |
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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                    |
| <b>EXTRA KONTABLE</b> |                                      |                                |                |                |           |       |                 |        |        |       |        |      |                          |                   |                       |
|                       | <b>Alat Kantor &amp;Rumah Tangga</b> |                                |                |                |           |       |                 |        |        |       |        |      |                          |                   |                       |
|                       | 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                  |
|                       |                                      |                                |                |                |           |       |                 |        |        |       |        |      |                          |                   |                       |
|                       |                                      |                                |                |                |           |       |                 |        |        |       |        |      |                          |                   |                       |
|                       | <b>Alat Kantor &amp;Rumah Tangga</b> |                                |                |                |           |       |                 |        |        |       |        |      |                          |                   |                       |
|                       | 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         |                       |
|                       |                                      |                                |                |                |           |       |                 |        |        |       |        |      |                          |                   |                       |
|                       |                                      |                                |                |                |           |       |                 |        |        |       |        |      |                          | <b>39,799,000</b> |                       |
|                       |                                      |                                |                |                |           |       |                 |        |        |       |        |      |                          |                   |                       |

KOTO BARU SIMALANGGANG, Juni 2021

PENGURUS BARANG,

MENGETAHUI ;  
 Plt.CAMAT PAYAKUMBUH

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

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 | NO/TGL SURAT DASAR | URAIAN     | BARANG- BARANG |        |      | HARGA SATUAN | JML HARGA BARANG YG DITERIMA/KELUAR /SISA |           |      | KET |
|----|--------------------|------------|----------------|--------|------|--------------|---|-----------|------|-----|
|    |                    |            | MASUK          | KELUAR | SISA |              | BERTAMBAH                                 | BERKURANG | SISA |     |
| 1  | 2                  | 3          | 4              | 5      | 6    | 7            | 8   | 9         | 10   | 11  |
|    | DPA Kecamatan      |            |                |        |      |              |   |           |      |     |
|    | Payakumbuh         |            |                |        |      |              |   |           |      |     |
|    | Desember 2020      | Kertas HVS | 10             | 5      | 5    | 40,000       | 0   | 0         | 5    | Rim |
|    |                    |            |                |        |      |              |   |           |      |     |
|    |                    |            |                |        |      |              |   |           |      |     |
|    |                    |            |                |        |      |              |   |           |      |     |
|    |                    |            |                |        |      |              |   |           |      |     |
|    |                    |            |                |        |      |              |   |           |      |     |
|    |                    |            |                |        |      |              |   |           |      |     |
|    |                    |            |                |        |      |              |   |           |      |     |
|    |                    |            |                |        |      |              |   |           |      |     |
|    |                    |            |                |        |      |              |   |           |      |     |
|    |                    |            |                |        |      |              |   |           |      |     |
|    |                    |            |                |        |      |              |   |           |      |     |
|    |                    |            |                |        |      |              |   |           |      |     |

**MENGETAHUI ;  
 CAMAT PAYAKUMBUH**

Drs.SY AIFUL  
 NIP.19620413 198203 1 005

KOTO BARU SIMALANGGANG, Desember 2020  
 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 : Rim/Botol/Buah/Kotak

| NO | NO/TGL SURAT DASAR | URAIAN               | BARANG- BARANG |        |      | HARGA SATUAN | JML HARGA BARANG YG DITERIMA/KELUAR /SISA |           |      | KET |
|----|--------------------|----------------------|----------------|--------|------|--------------|---|-----------|------|-----|
|    |                    |                      | MASUK          | KELUAR | SISA |              | BERTAMBAH                                 | BERKURANG | SISA |     |
| 1  | 2                  | 3                    | 4              | 5      | 6    | 7            | 8   | 9         | 10   | 11  |
| 1  | 6 Feb 2018         | KERTAS hvs           | 10             | 10     | 0    | 40,000       | 400,000                                   | 400,000   | -    |     |
| 2  | 6 Feb 2018         | Tinta Inpus Warna    | 1              | 1      | 0    | 220,000      | 220,000                                   | 220,000   | -    |     |
| 3  | 6 Feb 2018         | Flesdis              | 3              | 3      | 0    | 90,000       | 270,000                                   | 270,000   | -    |     |
| 4  | 6 Feb 2018         | Kertas HVS           | 1              | 1      | 0    | 40,000.00    | 40,000                                    | 40,000    | -    |     |
| 5  | 6 Feb 2018         | Map Folio            | 19             | 19     | 0    | 1,000.00     | 19,000                                    | 19,000    | -    |     |
| 6  | 6 Feb 2018         | Kertas Koran         | 4              | 4      | 0    | 6,000.00     | 24,000                                    | 24,000    | -    |     |
| 7  | 6 Feb 2018         | Spidol White Bord    | 5              | 5      | 0    | 6,000.00     | 30,000                                    | 30,000    | -    |     |
| 8  | 6 Feb 2018         | Pena Pilot           | 10             | 10     | 0    | 2,000.00     | 20,000                                    | 20,000    | -    |     |
| 9  | 26 Maret 2018      | Map Plastik          | 33             | 33     | 0    | 1,250        | 41,250                                    | 41,250    | -    |     |
| 10 | 26 Maret 2018      | Snelhekteer          | 62             | 62     | 0    | 800          | 49,600                                    | 49,600    | -    |     |
| 11 | 26 Maret 2018      | Map Clip File        | 13             | 13     | 0    | 5,500        | 71,500                                    | 71,500    | -    |     |
| 12 | 26 Maret 2018      | Map Fungyu           | 8              | 8      | 0    | 15,000       | 120,000                                   | 120,000   | -    |     |
| 13 | 26 Maret 2018      | Map Folio            | 74             | 74     | 0    | 1,000        | 74,000                                    | 74,000    | -    |     |
| 14 | 26 Maret 2018      | Pelubang Kertas      | 2              | 2      | 0    | 35,000       | 70,000                                    | 70,000    | -    |     |
| 15 | 26 Maret 2018      | Spidol White Board   | 3              | 3      | 0    | 6,000        | 18,000                                    | 18,000    | -    |     |
| 16 | 26 Maret 2018      | Map Binder Clip      | 3              | 3      | 0    | 14,000       | 42,000                                    | 42,000    | -    |     |
| 17 | 26 Maret 2018      | [Pena Standar        | 25             | 25     | 0    | 2,000        | 50,000                                    | 50,000    | -    |     |
| 18 | 26 Maret 2018      | Alat Pembuka Stapler | 3              | 3      | 0    | 11,000       | 33,000                                    | 33,000    | -    |     |
| 19 | 26 Maret 2018      | Kertas HVS           | 5              | 5      | 0    | 40,000       | 200,000                                   | 200,000   | -    |     |
| 20 | 26 Maret 2018      | Spidol Permanen      | 6              | 6      | 0    | 5,500        | 33,000                                    | 33,000    | -    |     |
| 21 | 26 Maret 2018      | Pita Mesin Tik       | 1              | 1      | 0    | 25,000       | 25,000                                    | 25,000    | -    |     |
| 22 | 26 Maret 2018      | Data Print           | 2              | 2      | 0    | 25,000       | 50,000                                    | 50,000    | -    |     |
| 23 | 26 Maret 2018      | Tip x                | 3              | 3      | 0    | 8,000        | 24,000                                    | 24,000    | -    |     |

|    |               |                      |    |    |   |         |         |         |   |
|----|---------------|----------------------|----|----|---|---------|---------|---------|---|
| 24 | 26 Maret 2018 | Pena Standar         | 10 | 10 | 0 | 2,000   | 20,000  | 20,000  | - |
| 25 | 26 Maret 2018 | Catrick Hitam        | 1  | 1  | 0 | 210,000 | 210,000 | 210,000 | - |
| 26 | 26 Maret 2018 | Caluculator          | 2  | 2  | 0 | 125,000 | 250,000 | 250,000 | - |
| 27 | 26 Maret 2018 | Bantalan Stempel     | 1  | 1  | 0 | 20,000  | 20,000  | 20,000  | - |
| 28 | 26 Maret 2018 | Tinta Stempel        | 2  | 2  | 0 | 20,000  | 40,000  | 40,000  | - |
| 29 | 26 Maret 2018 | Snapler              | 2  | 2  | 0 | 12,000  | 24,000  | 24,000  | - |
| 30 | 26 Maret 2018 | Lem                  | 5  | 5  | 0 | 7,000   | 35,000  | 35,000  | - |
| 31 | 26 Maret 2018 | Papan Abo            | 2  | 2  | 0 | 20,000  | 40,000  | 40,000  | - |
| 32 | 22 April 2018 | Kertas HVS           | 5  | 5  | 0 | 40,000  | 200,000 | 200,000 | - |
| 33 | 23 April 2018 | Dure Bring Color     | 2  | 2  | 0 | 25,000  | 50,000  | 50,000  | - |
| 34 | 24 April 2018 | Flas Dis             | 3  | 3  | 0 | 90,000  | 270,000 | 270,000 | - |
| 35 | 25 April 2018 | Tinta Infus Warna    | 1  | 1  | 0 | 220,000 | 220,000 | 220,000 | - |
| 36 | 26 April 2018 | Catrick Hitam        | 1  | 1  | 0 | 210,000 | 210,000 | 210,000 | - |
| 37 | 27 April 2018 | Lem                  | 5  | 5  | 0 | 7,000   | 35,000  | 35,000  | - |
| 38 | 16 Mei 2018   | Kertas HVS           | 5  | 5  | 0 | 40,000  | 200,000 | 200,000 | - |
| 39 | 16 Mei 2018   | Pelubang Kertas      | 1  | 1  | 0 | 35,000  | 35,000  | 35,000  | - |
| 40 | 16 Mei 2018   | Pure Bring Color     | 2  | 2  | 0 | 25,000  | 50,000  | 50,000  | - |
| 41 | 16 Mei 2018   | Binder Clip          | 3  | 3  | 0 | 14,000  | 42,000  | 42,000  | - |
| 42 | 16 Mei 2018   | Buku Agenda          | 2  | 2  | 0 | 14,000  | 28,000  | 28,000  | - |
| 43 | 16 Mei 2018   | Pena Standar         | 10 | 10 | 0 | 2,000   | 20,000  | 20,000  | - |
| 44 | 16 Mei 2018   | Bantal Stempel       | 2  | 2  | 0 | 10,000  | 20,000  | 20,000  | - |
| 45 | 16 Mei 2018   | Tinta Stempel        | 2  | 2  | 0 | 20,000  | 40,000  | 40,000  | - |
| 46 | 16 Mei 2018   | Sanapler             | 2  | 2  | 0 | 12,000  | 24,000  | 24,000  | - |
| 47 | 16 Mei 2018   | Pena Bali ner        | 12 | 12 | 0 | 6,000   | 72,000  | 72,000  | - |
| 48 | 4 Juni 2018   | Kertas HVS           | 5  | 5  | 0 | 40,000  | 200,000 | 200,000 | - |
| 49 | 4 Juni 2018   | MAP SNELHEKTER       | 62 | 62 | 0 | 800     | 49,600  | 49,600  | - |
| 50 | 4 Juni 2018   | map snel plastik     | 33 | 33 | 0 | 1,250   | 41,250  | 41,250  | - |
| 51 | 4 Juni 2018   | map clip file        | 14 | 14 | 0 | 5,500   | 77,000  | 77,000  | - |
| 52 | 4 Juni 2018   | map fungyu           | 8  | 8  | 0 | 15,000  | 120,000 | 120,000 | - |
| 53 | 4 Juni 2018   | stip map folio       | 74 | 74 | 0 | 1,000   | 74,000  | 74,000  | - |
| 54 | 4 Juni 2018   | spidol white board   | 3  | 3  | 0 | 6,000   | 18,000  | 18,000  | - |
| 55 | 4 Juni 2018   | spidol permanen      | 3  | 3  | 0 | 5,500   | 16,500  | 16,500  | - |
| 56 | 4 Juni 2018   | data print           | 2  | 2  | 0 | 25,000  | 50,000  | 50,000  | - |
| 57 | 4 Juni 2018   | tip x                | 3  | 3  | 0 | 8,000   | 24,000  | 24,000  | - |
| 58 | 4 Juni 2018   | catrick hitam        | 1  | 1  | 0 | 210,000 | 210,000 | 210,000 | - |
| 59 | 4 Juni 2018   | Papan Abo            | 2  | 2  | 0 | 20,000  | 40,000  | 40,000  | - |
| 60 | 24 Juli 2018  | Kertas HVS           | 10 | 10 | 0 | 40,000  | 400,000 | 400,000 | - |
| 61 | 24 Juli 2018  | Spidol White Board   | 5  | 5  | 0 | 6,000   | 30,000  | 30,000  | - |
| 62 | 24 Juli 2018  | Flesdis              | 3  | 3  | 0 | 90,000  | 270,000 | 270,000 | - |
| 63 | 24 Juli 2018  | Kalkulator           | 2  | 2  | 0 | 125,000 | 250,000 | 250,000 | - |
| 64 | 24 Juli 2018  | Bantal Stempel besar | 2  | 2  | 0 | 10,000  | 20,000  | 20,000  | - |



|    |              |                        |    |    |   |         |         |         |         |
|----|--------------|------------------------|----|----|---|---------|---------|---------|---------|
| 65 | 24 Juli 2018 | Snapler                | 2  | 2  | 0 | 12,000  | 24,000  | 24,000  | -       |
| 66 | 24 Juli 2018 | Tip x                  | 3  | 3  | 0 | 8,000   | 24,000  | 24,000  | -       |
| 67 | 24 Juli 2018 | Binder Clip 200        | 3  | 3  | 0 | 14,000  | 42,000  | 42,000  | -       |
| 68 | 24 Juli 2018 | Catrik Hitam           | 1  | 1  | 0 | 210,000 | 210,000 | 210,000 | -       |
| 69 | 2 Okt 2018   | Kertas HVS             | 10 | 10 | 0 | 40,000  | 400,000 | 400,000 | -       |
| 70 | 2 Okt 2018   | Map Snelhektar Kertas  | 62 | 62 | 0 | 800     | 49,600  | 49,600  | -       |
| 71 | 2 Okt 2018   | Map Snelhektar Plastik | 34 | 34 | 0 | 1,250   | 42,500  | 42,500  | -       |
| 72 | 2 Okt 2018   | Map Clip File          | 13 | 13 | 0 | 5,500   | 71,500  | 71,500  | -       |
| 73 | 2 Okt 2018   | Map Fungyu             | 2  | 2  | 0 | 15,000  | 30,000  | 30,000  | -       |
| 74 | 2 Okt 2018   | Stop Map Folio         | 74 | 74 | 0 | 1,000   | 74,000  | 74,000  | -       |
| 75 | 2 Okt 2018   | Tinta Infus Warna      | 1  | 1  | 0 | 220,000 | 220,000 | 220,000 | -       |
| 76 | 2 Okt 2018   | Data Print             | 2  | 2  | 0 | 25,000  | 50,000  | 50,000  | -       |
| 77 | 2 Okt 2018   | Flesdis                | 2  | 2  | 0 | 90,000  | 180,000 | 180,000 | -       |
| 78 | 2 Okt 2018   | Tip x                  | 3  | 3  | 0 | 8,000   | 24,000  | 24,000  | -       |
| 79 | 2 Okt 2018   | Catrik Hitam           | 1  | 1  | 0 | 210,000 | 210,000 | 210,000 | -       |
| 80 | 2 Okt 2018   | Catrik Warna           | 1  | 1  | 0 | 245,000 | 245,000 | 245,000 | -       |
| 81 | 4 Des 2018   | Kertas HVS             | 5  | 1  | 4 | 40,000  | 200,000 | 40,000  | 160,000 |
| 82 | 4 Des 2018   | Map Snelhektar Kertas  | 64 | 64 | 0 | 800     | 51,200  | 51,200  | -       |
| 83 | 4 Des 2018   | Map Gung yu            | 8  | 8  | 0 | 15,000  | 120,000 | 120,000 | -       |
| 84 | 4 Des 2018   | Stop Map Folio         | 74 | 74 | 0 | 1,000   | 74,000  | 74,000  | -       |
| 85 | 4 Des 2018   | Tinta Infus Warna      | 1  | 1  | 0 | 220,000 | 220,000 | 220,000 | -       |
| 86 | 4 Des 2018   | Data Print             | 4  | 4  | 0 | 25,000  | 100,000 | 100,000 | -       |
| 87 | 4 Des 2018   | Binder Clip            | 1  | 1  | 0 | 14,000  | 14,000  | 14,000  | -       |
| 88 | 4 Des 2018   | Pena Baliner           | 12 | 12 | 0 | 6,000   | 72,000  | 72,000  | -       |
| 89 | 4 Des 2018   | Alat Pembuka Snapler   | 2  | 2  | 0 | 11,000  | 22,000  | 22,000  | -       |
| 90 | 4 Des 2018   | Lem                    | 5  | 5  | 0 | 7,000   | 35,000  | 35,000  | -       |
| 91 | 4 Des 2018   | Papan Abo              | 1  | 1  | 0 | 20,000  | 20,000  | 20,000  | -       |

MENGETAHUI ;  
CAMAT PAYAKUMBUH

KOTO BARU SIMALANGANG, Desember 2018  
PENGURUS BARANG,

Drs SYAIFUL  
NIP.19620413 198203 1 005

YELLS.Sos  
19690408 199202 2 001









**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<br>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  | <b>Pengadaan Barang</b> |                         |       |                  |       |         |  |              |              | -                         |     |

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| <b>BARANG PAKAI HABIS</b> |                               |                         |                  |         |     |              |              |                           |     |  |  |
|---------------------------|-------------------------------|-------------------------|------------------|---------|-----|--------------|--------------|---------------------------|-----|--|--|
| NO                        | JENIS BARANG                  | SPK/PERJANJIAN/ KONTRAK | DPA/SPM/KWITANSI | Byk Brg |     | HARGA SATUAN | JUMLAH HARGA | DIPERGUNAKAN<br>PADA UNIT | KET |  |  |
| 1                         | pembelian ATK                 | 180                     | 12 APRIL 2021    |         |     |              | 1,035,000    |                           |     |  |  |
|                           | Kegiatan Musrenbang Kecamatan |                         |                  | 69      | pkt | 15,000       | 1,035,000    | musrenbang                |     |  |  |
| 2                         | <b>Pembelian ATK Kantor</b>   | 186                     | 12 APRIL 2021    |         |     |              | 1,120,100    |                           |     |  |  |
|                           | Baterai Remote Panasonic      |                         |                  | 1       |     | 15,100       | 15,100       |                           |     |  |  |
|                           | Blinder Clip No. 111          |                         |                  | 2       |     | 16,100       | 32,200       |                           |     |  |  |
|                           | Blinder Clip No. 200          |                         |                  | 1       |     | 20,200       | 20,200       |                           |     |  |  |
|                           | Buku Tamu                     |                         |                  | 1       |     | 39,400       | 39,400       |                           |     |  |  |
|                           | Flesdisk                      |                         |                  | 1       |     | 121,400      | 121,400      |                           |     |  |  |
|                           | Kertas HVS Folio              |                         |                  | 5       |     | 65,700       | 328,500      |                           |     |  |  |
|                           | <b>Kertas HVS Kwarto</b>      |                         |                  | 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      |                           |     |  |  |

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 1

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 Beli / Perolehan | Ukuran Barang | Keadaan Barang | JUMLAH         |                     | MUTASI/PERUBAHAN |        |                |           | JUMLAH   |            | Keterangan     |                 |                |
|-------|----------------|----------|----------------------------------|-------------------------|------------------------|-------|------------|------------------------|---------------|----------------|----------------|---------------------|------------------|--------|----------------|-----------|----------|------------|----------------|-----------------|----------------|
| NO    | Kode Barang    | Register | Jenis Barang/                    | Merk/                   | No. Sertifikat         | Bahan |            |                        |               |                | Cara Perolehan | Konstruksi (P,SP,D) | Satuan           | Barang | Harga          | Berkurang |          | Bertambah  |                | Akhir           |                |
|       |                |          | Nama Barang                      | Tipe                    | No. Pabrik             |       | No. Chasis | No. Mesin              | B             | RR             |                |                     |                  |        |                | RB        | Jmlh Brg | Jmlh Harga | Jmlh Brg       | Jmlh Harga      | Barang         |
| 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    | MHFMIBA3J7             | Besi  | APBD       | 2007                   | BA 63 C       | 01             | 1              | -                   | -                | 1      | 126,379,000.00 |           |          | 1          | 126,379,000.00 | Camat           |                |
|       |                |          | ALAT ANGKUTAN RODA 2             |                         | No. Mesin : DC47902    |       |            |                        |               |                |                |                     |                  |        |                |           |          |            |                |                 |                |
| 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 / 1011DI2233 | 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 | MH8EN125A8J556055/44   | 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/ JF | 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     | Seccam          |                |
| 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 JF     | 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/ E   | 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 fitakra 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     |                         |                        |       |            |                        |               |                |                |                     |                  |        |                |           |          |            |                |                 |                |
|       |                |          |                                  |                         |                        |       |            |                        |               |                |                |                     |                  |        |                |           |          |            |                |                 |                |
| 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    | sekcama       |
| 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 | Kompom 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      | komputer              |  |
| 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-ktip                |  |
| 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      | cAMAT                 |  |
| 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                        | dektop denosa b540         |              | DPA        | 2020  |      |          |      | 1   |   |   | 1             | 8,000,000             |          |   |          |          | 1         | 8,000,000      |                       |  |
| 78   | 02.06.02.06.50 |      | Alat Rumah Tangga Lainnya       | Nestavel 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     |                       |  |
| <b>Jumlah Alat Kantor dan Rumah Tangga</b> |                |      |                                 |                            |              |            |       |      |          |      |     |   |   | <b>247</b>    | <b>324,484,100.00</b> | <b>0</b> |   | <b>-</b> | <b>0</b> | <b>-</b>  | <b>247</b>     | <b>324,484,100.00</b> |  |
| <b>Alat Pertanian</b>                      |                |      |                                 |                            |              |            |       |      |          |      |     |   |   |               |                       |          |   |          |          |           |                |                       |  |
| 84   | 02.05.02.01.07 | 001  | Penyemprot Tangan Hand Sprayer  | Solo                       |              | Hibah      | 2020  |      |          |      | 1   |   |   | 1             | 454,000               |          |   |          |          | 1         | 454,000.00     |                       |  |
| <b>Alat Studio dan Komunikasi</b>          |                |      |                                 |                            |              |            |       |      |          |      |     |   |   |               |                       |          |   |          |          |           |                |                       |  |
| 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 System                    | 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   |                       |  |
| <b>JUMLAH ALAT STUDIO</b>                  |                |      |                                 |                            |              |            |       |      |          |      |     |   |   | <b>5</b>      | <b>27,520,000.00</b>  | <b>0</b> |   | <b>-</b> | <b>0</b> | <b>-</b>  | <b>5</b>       | <b>27,520,000.00</b>  |  |
| <b>BANGUNAN dan Gedung</b>                 |                |      |                                 |                            |              |            |       |      |          |      |     |   |   |               |                       |          |   |          |          |           |                |                       |  |
| 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   |                       |            |                         |  |  |
| <b>JUMLAH GEDUNG DAN BANGUNAN</b>     |              |    |                               |  |       |      |      |          |      |   |   |   |   | <b>11</b>    | <b>866,494,800.00</b> | <b>0</b> | <b>-</b> | <b>11</b>    | <b>866,494,800.00</b> |            |                         |  |  |
| <b>JALAN, IRIGASI DAN JARINGAN</b>    |              |    |                               |  |       |      |      |          |      |   |   |   |   |              |                       |          |          |              |                       |            |                         |  |  |
| 101                                   |              |    | Jaringan dan Istalasi 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   |                       |            |                         |  |  |
|                                       |              |    |                               |  |       |      |      |          |      |   |   |   |   | <b>2</b>     | <b>6,490,000.00</b>   | <b>0</b> | <b>-</b> | <b>2</b>     | <b>6,490,000.00</b>   |            |                         |  |  |
| <b>TOTAL ASET TETAP</b>               |              |    |                               |  |       |      |      |          |      |   |   |   |   | <b>279</b>   | <b>1,626,654,015</b>  | <b>0</b> | <b>-</b> | <b>0</b>     | <b>-</b>              | <b>279</b> | <b>1,626,654,015</b>    |  |  |
| <b>ASET LAINNYA</b>                   |              |    |                               |  |       |      |      |          |      |   |   |   |   |              |                       |          |          |              |                       |            |                         |  |  |
| <b>ALAT KANTOR&amp; R. TANGGA</b>     |              |    |                               |  |       |      |      |          |      |   |   |   |   |              |                       |          |          |              |                       |            |                         |  |  |
| 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 | - |   |              |                       |          |          |              |                       |            |                         |  |  |
| <b>Total aset tetap +Aset Lainnya</b> |              |    |                               |  |       |      |      |          |      |   |   |   |   | <b>279</b>   | <b>1,626,654,015</b>  | <b>-</b> | <b>-</b> | <b>-</b>     | <b>-</b>              | <b>279</b> | <b>1,626,654,015.00</b> |  |  |

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

DAFTAR MUTASI BARANG 2021

SKPD KANTOR CAMAT PAYAKUMBUH  
 KABUPATEN LIMA PULUH KOTA  
 PROPINSI SUMATERA BARAT

KODE LOKASI : 12.03.05.05.01

| NOMOR |                |         | SERTIFIKAT BARANG                   |                         |                                 |       | Asal Usul | Tahun Beli / Perolehan | Ukuran Barang (P,SP,D) | Satuan | Keadaan Barang |                     |        | JUMLAH |                | MUTASI/PERUBAHAN |          |            |                | JUMLAH               |                | KET |       |  |
|-------|----------------|---------|-------------------------------------|-------------------------|---------------------------------|-------|-----------|------------------------|------------------------|--------|----------------|---------------------|--------|--------|----------------|------------------|----------|------------|----------------|----------------------|----------------|-----|-------|--|
| NO    | Kode Barang    | Registe | Jenis Barang/                       | Merk/                   | No. Sertifikat                  | Bahan |           |                        |                        |        | Cara Perolehan | Konstruksi (P,SP,D) | Barang |        |                | Awal             |          | Berkurang  |                | Bertambah            |                |     | Akhir |  |
|       |                |         | Nama Barang                         | Tipe                    | No. Pabrik                      |       |           |                        |                        |        |                |                     | Brg    | Harga  | Jmlh Brg       | Jmlh Harga       | Jmlh Brg | Jmlh Harga | Barang         | Harga                |                |     |       |  |
|       |                |         |                                     |                         | No. Chasis                      |       |           |                        |                        |        |                |                     | B      | RR     | RB             | (Dalam Ribuan)   |          |            |                |                      |                |     |       |  |
| 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 |                      |                |     |       |  |
|       |                |         | <b>KENDARAAN</b>                    |                         | tanggal 18-03-1998              |       |           |                        |                        |        |                |                     |        |        |                |                  |          |            |                |                      |                |     |       |  |
|       |                |         | <b>ALAT ANGKUTAN RODA 4</b>         |                         |                                 |       |           |                        |                        |        |                |                     |        |        |                |                  |          |            |                |                      |                |     |       |  |
| 2     | 09.01.01.04    | 01      | Mobil Dinas                         | Toyota Avanza 1300 G    | MHFMIBA3J7                      | Besi  | APBD      | 2007                   | BA 63 C                | 01     | 1              | -                   | -      | 1      | 126,379,000.00 |                  |          | 1          | 126,379,000.00 | Camat                |                |     |       |  |
|       |                |         |                                     |                         | No. Mesin : DC47902             |       |           |                        |                        |        |                |                     |        |        |                |                  |          |            |                |                      |                |     |       |  |
|       |                |         | <b>ALAT ANGKUTAN RODA 2</b>         |                         |                                 |       |           |                        |                        |        |                |                     |        |        |                |                  |          |            |                |                      |                |     |       |  |
| 3     | 09.01.05.01.   | 01      | Sepeda Motor                        | Honda GL MAX            | SSKO147381                      | eltr  | APBN      | 1994                   | BA7619JA               | 01     | -              | -                   | 1      | 0      | -              | 0                | -        | 0          | -              | Mutasi ke Setda 2020 |                |     |       |  |
| 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 2020 |                |     |       |  |
| 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/f405id556324  | 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/ JB91E166    | eltr  | APBD      | 2009                   | BA 7730 CJ             | 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/ KC52E1028  | eltr  | APBD      | 2013                   | BA 3837 M              | 01     | 1              | -                   | -      | 1      | 16,812,600.00  |                  |          | 1          | 16,812,600.00  | Seccam               |                |     |       |  |
| 9     | 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           |                |     |       |  |
| 10    | 203010501      | 01      | Sepeda Motor                        | Honda WIN NCB 100 CC    | MH A 00SSK 165696 / HAE2265453  |       | APBN      | 1995                   | BA7808 JE              | 01     | -              | -                   | 1      | 0      | -              | 0                | -        | 0          | -              | Mutasi ke Setda 2020 |                |     |       |  |
| 11    | 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            |                |     |       |  |
| 12    | 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 Trantib         |                |     |       |  |
| 13    | 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          |                |     |       |  |
| 14    | 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          |                |     |       |  |
|       |                |         | <b>ALAT ANGKUTAN TIDAK BERMOTOR</b> |                         |                                 |       |           |                        |                        |        |                |                     |        |        |                |                  |          |            |                |                      |                |     |       |  |
| 15    | 0203020102     | 0001-   | Gerobak                             |                         |                                 |       | APBD      | 2008                   |                        | unit   |                |                     |        | 2      | 700,000.00     |                  |          | 2          | 700,000.00     | Rumah Dinas          |                |     |       |  |
|       |                |         | <b>JUMLAH ALAT ANGKUT</b>           |                         |                                 |       |           |                        |                        |        |                |                     |        | 12     | 255,891,115.00 | 0                | -        | 0          | -              | 12                   | 255,891,115.00 |     |       |  |
|       |                |         | <b>Alat Kantor &amp; R. Tangga</b>  |                         |                                 |       |           |                        |                        |        |                |                     |        |        |                |                  |          |            |                |                      |                |     |       |  |
| 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          |                |     |       |  |



|  |                |      |                                |                            |  |       |       |      |          |      |   |     |   |   |               |                |  |   |     |     |  |                |                  |                |  |   |   |   |    |     |                |                |  |  |  |  |  |
|--|----------------|------|--------------------------------|----------------------------|--|-------|-------|------|----------|------|---|-----|---|---|---------------|----------------|--|---|-----|-----|--|----------------|------------------|----------------|--|---|---|---|----|-----|----------------|----------------|--|--|--|--|--|
| 78                                     | 02.06.02.06.50 |      | Alat Rumah Tangga Lainnya      | Westavel Dana BTT COVID 19 |  | DPA   | 2020  |      |          | 1    |   | 1   |   |   | 3,000,000     |                |  |   |     | 1   |  | 3,000,000      | Pelayanan        |                |  |   |   |   |    |     |                |                |  |  |  |  |  |
| 79                                     | 02.06.02.04.06 |      | Kipas Angin Wall fan           | Miyako Kdb 201             |  | APBD  | 2020  |      |          | 6    |   | 6   |   |   | 4,200,000     |                |  |   |     | 6   |  | 4,200,000      |                  |                |  |   |   |   |    |     |                |                |  |  |  |  |  |
| 80                                     | 02.06.03.02.01 |      | Computer                       | hp eliveone 800 64         |  | APBD  | 2020  |      |          | 1    |   | 1   |   |   | 16,979,500    |                |  |   |     | 1   |  | 16,979,500     |                  |                |  |   |   |   |    |     |                |                |  |  |  |  |  |
| 81                                     | 02.06.03.05.03 |      | Printer                        | Opson L1455                |  | APBD  | 2020  |      |          | 1    |   | 1   |   |   | 14,500,000    |                |  |   |     | 1   |  | 14,500,000     |                  |                |  |   |   |   |    |     |                |                |  |  |  |  |  |
| 82                                     | 02.06.02.01.10 |      | Meja Rapat                     | Kayu                       |  | APBD  | 2020  |      |          | 1    |   | 1   |   |   | 15,000,000    |                |  |   |     | 1   |  | 15,000,000     |                  |                |  |   |   |   |    |     |                |                |  |  |  |  |  |
| 83                                     | 02.06.02.01.27 |      | Kursi Rapat                    | Merah                      |  | APBD  | 2020  |      |          | 100  |   | 100 |   |   | 32,000,000    |                |  |   |     | 100 |  | 32,000,000     |                  |                |  |   |   |   |    |     |                |                |  |  |  |  |  |
| <b>Jumlah ALAT KANTOR RUMAH TANGGA</b> |                |      |                                |                            |  |       |       |      |          |      |   |     |   | - |               |                |  |   | 247 |     |  |                | 324,484,100.00   | 0              |  | - | 0 |   | -  | 247 |                | 324,484,100.00 |  |  |  |  |  |
| <b>Alat Pertanian</b>                  |                |      |                                |                            |  |       |       |      |          |      |   |     |   |   |               |                |  |   |     |     |  |                |                  |                |  |   |   |   |    |     |                |                |  |  |  |  |  |
| 84                                     | 02.05.02.01.07 | 001  | Penyemprot Tangan Hand Sprayer | Solo                       |  | Hibah | 2020  |      |          | 1    |   | 1   |   |   | 454,000       |                |  |   |     | 1   |  | 454,000        |                  |                |  |   |   |   |    |     |                |                |  |  |  |  |  |
| <b>Alat Studio dan KOMUNIKASI</b>      |                |      |                                |                            |  |       |       |      |          |      |   |     |   |   |               |                |  |   |     |     |  |                |                  |                |  |   |   |   |    |     |                |                |  |  |  |  |  |
| 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                                     | 0207010103     | 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     | 0001 | Mix Wireless                   | shure KSN 2000             |  | APBD  | 2020  |      | Set      | 1    |   |     | 1 |   | 3,020,000.00  |                |  | 0 |     | -   |  | 3,020,000.00   | Udka             |                |  |   |   |   |    |     |                |                |  |  |  |  |  |
| <b>JUMLAH ALAT STUDIO</b>              |                |      |                                |                            |  |       |       |      |          |      |   |     |   |   |               |                |  |   | 5   |     |  |                | 27,520,000.00    | 0              |  | - | 0 |   | -  | 5   |                | 27,520,000.00  |  |  |  |  |  |
| <b>BANGUNAN DAN GEDUNG</b>             |                |      |                                |                            |  |       |       |      |          |      |   |     |   |   |               |                |  |   |     |     |  |                |                  |                |  |   |   |   |    |     |                |                |  |  |  |  |  |
| 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 |               | 98,900,000.00  |  |   |     | 1   |  | 98,900,000.00  |                  |                |  |   |   |   |    |     |                |                |  |  |  |  |  |
| 97                                     | 06.02.03.04.   | 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                                    | 06.02.03.04.   | 01   | Rehab Bangunan Kantor          |                            |  | Semen | APBD  | 2019 | Permanen | 01   | 1 | -   | - | 1 |               | 40,000,000     |  |   |     | 1   |  | 40,000,000     |                  |                |  |   |   |   |    |     |                |                |  |  |  |  |  |
| <b>JUMLAH BANGUNAN</b>                 |                |      |                                |                            |  |       |       |      |          |      |   |     |   |   |               |                |  |   | 11  |     |  |                | 866,494,800.00   |                |  | 0 |   | - | 11 |     | 866,494,800.00 |                |  |  |  |  |  |
| <b>TOTAL</b>                           |                |      |                                |                            |  |       |       |      |          |      |   |     |   |   |               |                |  |   |     |     |  |                |                  | 352,004,100.00 |  |   |   |   |    |     |                |                |  |  |  |  |  |
| <b>JALAN, IRIGASI DAN JARINGAN</b>     |                |      |                                |                            |  |       |       |      |          |      |   |     |   |   |               |                |  |   |     |     |  |                |                  |                |  |   |   |   |    |     |                |                |  |  |  |  |  |
| 101                                    |                |      | Jaringan dan Istalasi listrik  |                            |  | DPA   | 2012  |      | unit     | 1    | - | -   | 1 |   | 5,640,000.00  |                |  |   |     | 1   |  | 5,640,000.00   |                  |                |  |   |   |   |    |     |                |                |  |  |  |  |  |
| 102                                    |                |      | Jaringan komputer              |                            |  | DPA   | 2012  |      | unit     | 1    | - | -   | 1 |   | 850,000.00    |                |  |   |     | 1   |  | 850,000.00     |                  |                |  |   |   |   |    |     |                |                |  |  |  |  |  |
| <b>TOTAL</b>                           |                |      |                                |                            |  |       |       |      |          |      |   |     |   |   |               |                |  |   | 2   |     |  |                | 6,490,000.00     |                |  |   |   | - | 2  |     | 6,490,000.00   |                |  |  |  |  |  |
| <b>TOTAL</b>                           |                |      |                                |                            |  |       |       |      |          |      |   |     |   |   |               |                |  |   | 279 |     |  |                | 1,626,654,015.00 | 0              |  | - | 0 |   | -  | 279 |                | 1,626,654,015  |  |  |  |  |  |
| <b>ASET LAINNYA</b>                    |                |      |                                |                            |  |       |       |      |          |      |   |     |   |   |               |                |  |   |     |     |  |                |                  |                |  |   |   |   |    |     |                |                |  |  |  |  |  |
| <b>ALAT KANTOR&amp; R. TANGGA</b>      |                |      |                                |                            |  |       |       |      |          |      |   |     |   |   |               |                |  |   |     |     |  |                |                  |                |  |   |   |   |    |     |                |                |  |  |  |  |  |
| 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   | - |   |               |                |  |   |     |     |  |                |                  |                |  |   |   |   |    |     |                |                |  |  |  |  |  |
| <b>Total Aset Tetap + Aset Lainnya</b> |                |      |                                |                            |  |       |       |      |          |      |   |     |   |   |               |                |  |   | 279 |     |  |                | 1,626,654,015    | 0              |  | - | 0 |   | -  | 279 |                | 1,626,654,015  |  |  |  |  |  |

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

**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 Juni 2021 |                      | KET |
|---------|-----|--------------|-------------------------------------|-------------|-------------------------|------------------|------------|-----------|------------|-------------------|----------------------|-----|
|         |     |              |                                     | 30-Dec-20   |                         | Berkurang        |            | Bertambah |            |                   |                      |     |
|         |     |              |                                     | Jml Brg     | Harga<br>(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             |                  |            | -         | -          | 247               | 324,484,100          |     |
|         |     | 07           | f. Alat Studio dan Komunikasi       | 5           | 27,520,000              |                  |            | -         | -          | 5                 | 27,520,000           |     |
|         |     | 08           | g. Alat Kedokteran                  | -           | -                       |                  |            |           |            |                   |                      |     |
|         |     | 09           | h. Alat Laboratorium                | -           | -                       |                  |            |           |            |                   |                      |     |
|         |     | 10           | i. Alat Keamanan                    | -           | -                       |                  |            |           |            |                   |                      |     |
|         |     |              |                                     | 265         | 608,349,215             | -                | -          | -         | -          | 265               | 608,349,215          |     |
| 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         |             |                         |                  |            |           |            |                   |                      |     |
|         |     |              | <b>TOTAL ASET LAINNYA</b>           | <b>279</b>  | <b>1,626,654,015</b>    | <b>-</b>         | <b>-</b>   | <b>-</b>  | <b>-</b>   | <b>279</b>        | <b>1,626,654,015</b> |     |
|         |     |              | ASET LAINNYA                        |             |                         |                  |            |           |            |                   |                      |     |
|         |     |              | Lemari Arsip                        |             |                         |                  |            |           |            | -                 | -                    |     |
|         |     |              | Mesin Hitung                        |             |                         |                  |            |           |            | -                 | -                    |     |
|         |     |              | Alat studio                         |             |                         |                  |            |           |            | -                 | -                    |     |
|         |     |              | <b>TOTAL +ASET LAINNYA</b>          | <b>279</b>  | <b>1,626,654,015</b>    | <b>-</b>         | <b>-</b>   | <b>-</b>  | <b>-</b>   | <b>279</b>        | <b>1,626,654,015</b> |     |

MENGETAHUI ;  
 CAMAT PAYAKUMBUH

KOTO BARU SIMALANGGANG, Juni 2021  
 PENGURUS BARANG,

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

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

| NO | NOMOR                        |           |                                  | SERTIFIKAT BARANG              |                                   |            |            | Bah | Asal Usul Cara Perolehan | Tahun Perolehan | Ukuran Barang (P,SP,D) | Satuan | Keadaan   |        |    | JUMLAH |                | KET |                         |
|----|------------------------------|-----------|----------------------------------|--------------------------------|-----------------------------------|------------|------------|-----|--------------------------|-----------------|------------------------|--------|-----------|--------|----|--------|----------------|-----|-------------------------|
|    | Kode Barang                  | Register  | Jenis Barang/<br>Nama Barang     | Merk/<br>Tipe                  | No. Sertifikat                    | No. Pabrik | No. Chasis |     |                          |                 |                        |        | No. Mesin | Barang |    |        | Awal           |     |                         |
|    |                              |           |                                  |                                |                                   |            |            |     |                          |                 |                        |        |           | B      | RR | RB     | Barang         |     | Harga<br>(Dalam Ribuan) |
|    |                              |           |                                  |                                |                                   |            |            |     |                          |                 |                        |        |           |        |    |        |                |     |                         |
| 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               |            |            |     |                          | 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           | MHFMB3J7                          |            |            |     |                          | 01              |                        | 1      | -         | -      | 1  |        | 126,379,000.00 |     |                         |
|    |                              |           |                                  |                                | No. Mesin : DC47902               |            |            |     |                          |                 |                        |        |           |        |    |        |                |     |                         |
|    | ALAT ANGKUTAN RODA 2         |           |                                  |                                |                                   |            |            |     |                          |                 |                        |        |           |        |    |        |                |     |                         |
| 3  | 02.03.01.005.001             | 01        | Sepeda Motor                     | Honda GL MAX                   | SSKO147381                        |            |            |     |                          | 01              |                        | -      | -         | -      | -  |        | -              |     |                         |
| 4  | 02.03.01.005.001             | 02        | Sepeda Motor                     | Suzuki TRS                     | TRS65049F / 1011D122337           |            |            |     |                          | 01              |                        | -      | -         | -      | -  |        | -              |     |                         |
| 5  | 02.03.01.005.001             | 03        | Sepeda Motor                     | Suzuki A100                    | VXTJ.315061                       |            |            |     |                          | 01              |                        | -      | -         | 1      | 1  |        | 5,300,000.00   |     |                         |
| 6  | 02.03.01.005.001             | 04        | Sepeda Motor                     | suzuki thunder 125a8j55        | MH8EN125A8J556055/4405id556324    |            |            |     |                          | 01              |                        | 1      | -         | -      | 1  |        | 15,160,222.00  |     |                         |
| 7  | 02.03.01.005.001             | 01        | Sepeda Motor                     | Honda Supra X 125 TR           | MH1 JB91169K671954/ JB91E166      |            |            |     |                          | 01              |                        | 1      | -         | -      | 1  |        | 17,435,000.00  |     |                         |
| 8  | 02.03.01.005.001             | 0001      | Sepeda Motor                     | Honda GL iSbidf 150 cc         | MH1KC5211DK00028400/ KC52E1028453 |            |            |     |                          | 01              |                        | 1      | -         | -      | 1  |        | 16,812,600.00  |     |                         |
| 9  | 02.03.01.005.001             | 01        | Sepeda Motor                     | Honda Vario 108 CC             | MH1JFH116EK337173/ JFH1E1336423   |            |            |     |                          | 01              |                        | 1      | -         | -      | 1  |        | 15,003,500.00  |     |                         |
| 10 | 02.03.01.005.001             | 01        | Sepeda Motor                     | Honda WIN NCB 100 CC           | MH A 00SSK 165696 / HAE2265453    |            |            |     |                          | 01              |                        | -      | -         | -      | -  |        | -              |     |                         |
| 11 | 02.03.01.005.001             | 01        | Sepeda Motor                     | Honda Beat                     | MH1JM2113GK049889                 |            |            |     |                          | 01              |                        | 1      | -         | -      | 1  |        | 14,584,500.00  |     |                         |
| 12 | 02.03.01.005.001             | 01        | Sepeda Motor                     | Yamaha Aerox 125 cc            | MH3SE9910GJ015133/ E3TIE001514    |            |            |     |                          | 01              |                        | 1      | -         | -      | 1  |        | 18,030,000.00  |     |                         |
| 13 | 02.03.01.005.001             | 01        | Sepeda Motor                     | Mio soul 125 CC                | MH3SE9010HJ288311/ E3R4E03916     |            |            |     |                          | 01              |                        | 1      | -         | -      | 1  |        | 16,794,293.00  |     |                         |
| 14 | 02.03.01.005.001             | 01        | Sepeda Motor                     | supra fitcakra HONDA NF 100 LD | MH1HB21144K147071                 |            |            |     |                          | 01              |                        | 1      | -         | -      | 1  |        | 9,692,000.00   |     |                         |
|    |                              |           |                                  |                                |                                   |            |            |     |                          |                 |                        |        |           |        |    |        |                |     |                         |
|    | ALAT ANGKUTAN TIDAK BERMOTOR |           |                                  |                                |                                   |            |            |     |                          |                 |                        |        |           |        |    |        |                |     |                         |
| 15 | 02.03.02.001.002             | 0001-0002 | Gerobak                          |                                |                                   |            |            |     |                          | unit            |                        | -      | -         | 2      | 2  |        | 700,000.00     |     |                         |
|    |                              |           |                                  |                                |                                   |            |            |     |                          |                 |                        |        |           |        |    |        |                |     |                         |
|    |                              |           | Alat Kantor & R. Tangga          |                                |                                   |            |            |     |                          |                 |                        |        |           |        |    |        |                |     |                         |
| 16 | 02.06.02.01.01               | 01        | Lemari Kayu                      |                                | Kayu                              |            |            |     |                          |                 |                        | -      | -         | 3      | 3  |        | 2,400,000      |     |                         |
| 17 | 02.06.02.01.01               |           | Lemari Kayu                      |                                |                                   |            |            |     |                          |                 |                        | -      | 2         | -      | 2  |        | 4,000,000      |     |                         |
| 18 | 02.06.02.01.54               |           | Lemari Pakaian                   |                                | Kayu Pres                         |            |            |     |                          |                 |                        | -      | -         | 2      | 2  |        | 1,600,000      |     |                         |
| 19 | 02.06.01.07.06               |           | Lemari Arsip Untuk Arsip Dinamis | arsip dinamis                  |                                   |            |            |     |                          |                 |                        | 1      | -         | -      | 1  |        | 1,650,000      |     |                         |
| 20 | 02.06.01.07.06               |           | Lemari Arsip Untuk Arsip Dinamis |                                | Sleding Besi                      |            |            |     |                          |                 |                        | 2      | -         | -      | 1  |        | 12,800,000     |     |                         |
| 21 | 02.06.01.07.06               |           | Lemari Arsip Sleding Besi        |                                | Sleding Besi                      |            |            |     |                          |                 |                        | 1      | -         | -      | 1  |        | 3,000,000      |     |                         |
| 22 | 02.06.02.04.01               |           | Lemari Es                        | Besi                           |                                   |            |            |     |                          |                 |                        | -      | 1         | -      | 1  |        | 1,700,000      |     |                         |
| 23 | 02.06.01.05.14               |           | Peta                             |                                |                                   |            |            |     |                          |                 |                        | -      | -         | 1      | 1  |        | 150,000        |     |                         |
| 24 | 02.06.04.01.10               |           | Meja Kerja                       | 1/2 biro                       |                                   |            |            |     |                          |                 |                        | 5      | -         | -      | 5  |        | 3,750,000      |     |                         |
| 25 | 02.06.04.01.10               |           | Meja Kerja                       |                                | Kayu Pres                         |            |            |     |                          |                 |                        | 5      | -         | -      | 5  |        | 4,250,000      |     |                         |
| 26 | 02.06.04.01.10               |           | Meja Kerja                       |                                | Kayu                              |            |            |     |                          |                 |                        | -      | -         | 14     | 14 |        | 1,120,000      |     |                         |
| 27 | 02.06.02.01.12               |           | Meja Makan                       |                                |                                   |            |            |     |                          |                 |                        | 1      | -         | -      | 1  |        | 970,000        |     |                         |
| 28 | 02.06.02.01.48               |           | Meja Biro                        | Kayu Pres                      |                                   |            |            |     |                          |                 |                        | 1      | 1         | -      | 2  |        | 3,300,000      |     |                         |
| 29 | 02.06.02.01.48               |           | Meja Biro                        | Kayu / Triplek                 |                                   |            |            |     |                          |                 |                        | 1      | -         | -      | 1  |        | 3,000,000      |     |                         |
| 30 | 02.06.02.01.17               |           | Meja Resepsion                   | kayu                           |                                   |            |            |     |                          |                 |                        | 1      | -         | -      | 1  |        | 17,161,000     |     |                         |
| 31 | 02.06.02.01.30               |           | Kursi Putar                      |                                | Kayu                              |            |            |     |                          |                 |                        | -      | 6         | -      | 6  |        | 2,100,000      |     |                         |

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|----|----------------|--|---------------------------------|----------------------------|---------------|--|------|------|--|--|-----|---|---|------------|--|--------------------|---------------|-----------------------|
| 32 | 02.06.02.01.31 |  | Kursi Biasa                     |                            | Plastik Biru  |  | DPA  | 2012 |  |  | 15  | - | - | 15         |  | 1,875,000          | udkp          |                       |
| 33 | 02.06.02.01.34 |  | Kursi Lipat                     |                            | Besi / Busa   |  | APBD | 2008 |  |  | 20  |   |   | 20         |  | 6,000,000          | udkp          |                       |
| 34 | 02.06.02.01.06 |  | Kursi Kayu/Rotan/Bambu          |                            |               |  | APBD | 2008 |  |  | -   | 1 | - | 1          |  | 1,200,000          | rumah dinas   |                       |
| 35 | 02.06.01.03.05 |  | Kursi Kerja Pejabat Eselon III  |                            |               |  | APBD | 2008 |  |  | -   | - | 1 | 1          |  | 1,140,000          | camat         | Calon dihapuskan 2020 |
| 36 | 02.06.01.03.03 |  | Kursi Kerja Pejabat Eselon IV   |                            |               |  | APBD | 2008 |  |  | -   | - | 6 | 6          |  | 4,200,000          | Kasi dan staf | Calon dihapuskan 2020 |
| 37 | 02.06.02.01.75 |  | Kursi Tunggu                    |                            | Besi Stainlis |  | DPA  | 2017 |  |  | 1   | - | - | 1          |  | 5,000,000          | ektp          |                       |
| 38 | 02.06.01.03.05 |  | Kursi Susun m2b Merah           |                            | Besi / Busa   |  | DPA  | 2018 |  |  | 5   | - | - | 5          |  | 2,500,000          | Kasi dan staf |                       |
| 39 | 02.06.02.01.49 |  | Sofa                            |                            | Kain          |  |      | 1999 |  |  | -   | - | 1 | 1          |  | 1,000,000          | sekcama       | Calon dihapuskan 2020 |
| 40 | 02.06.02.01.49 |  | Sofa                            |                            | Kayu / Busa   |  | APBD | 2008 |  |  | -   | - | 1 | 1          |  | 2,100,000          | udkp          | Calon dihapuskan 2020 |
| 41 | 02.06.02.01.49 |  | Sofa                            |                            | Kayu /Busa    |  |      | 2013 |  |  | 1   | - | - | 1          |  | 4,000,000          | camat         |                       |
| 42 | 02.06.02.01.09 |  | Tempat Tidur Kayu (lengkap)     |                            |               |  | APBD | 2008 |  |  | -   | - | 1 | 1          |  | 1,400,000          | rumah dinas   | Calon dihapuskan 2020 |
| 43 | 02.06.02.01.09 |  | tempat Tidur Kayu (lengkap)     |                            |               |  |      | 2008 |  |  | -   | - | 1 | 1          |  | 2,550,000          | rumah dinas   | Calon dihapuskan 2020 |
| 44 | 02.06.02.06.03 |  | Televisi                        | Sharp                      |               |  | DPA  | 2008 |  |  | -   | - | 1 | 1          |  | 2,700,000          | kasi dan staf | Calon dihapuskan 2020 |
| 45 | 02.06.02.06.03 |  | Televisi                        | Sintetis LG 32 Inchi       |               |  | APBD | 2012 |  |  | 1   | - | - | 1          |  | 3,000,000          | Kasi dan staf |                       |
| 46 | 02.06.01.05.41 |  | genset                          | Honda GX 390               |               |  | DPA  | 2012 |  |  | -   | 1 | - | 1          |  | 10,000,000         | Kasi dan staf |                       |
| 47 | 02.06.02.01.67 |  | Gordyn                          | Kain                       |               |  |      | 2013 |  |  | -   | 1 | - | 1          |  | 7,500,000          | camat         | Calon dihapuskan 2020 |
| 48 | 02.06.02.03.01 |  | Masin Penghisap Debu/           | Sintetis                   |               |  | APBD | 2008 |  |  | -   | - | 1 | 1          |  | 3,500,000          | rumah dinas   | Calon dihapuskan 2020 |
| 49 | 02.06.02.03.03 |  | Masin Potong Rumput             | Besi                       |               |  | APBD | 2008 |  |  | -   | 1 | - | 1          |  | 2,000,000          | rumah dinas   |                       |
| 50 | 02.06.02.05.02 |  | Kompom Gas                      | Besi                       |               |  | APBD | 2008 |  |  | -   | 1 | - | 1          |  | 500,000            | rumah dinas   |                       |
| 51 | 02.06.04.05.09 |  | Tabung Gas                      | Besi                       |               |  | APBD | 2008 |  |  | 1   | - | - | 1          |  | 800,000            | rumah dinas   |                       |
| 52 | 02.06.02.06.37 |  | Tangga Alumunium                | Alumanium                  |               |  | APBD | 2013 |  |  | 1   | - | - | 1          |  | 2,000,000          | rumah dinas   |                       |
| 53 | 02.06.02.06.39 |  | Dispenser                       |                            |               |  |      | 2008 |  |  | -   | 1 | - | 1          |  | 650,000            | Kasi dan staf |                       |
| 54 | 02.06.02.05.50 |  | Parabola & Digital              |                            |               |  | APBD | 2008 |  |  | -   | 1 | - | 1          |  | 1,450,000          | Kasi dan staf |                       |
| 55 | 02.06.01.07.06 |  | Filing Kabinet                  |                            | Besi          |  | DPA  | 2018 |  |  | 1   | - | - | 1          |  | 2,804,600          | Kasi dan staf |                       |
| 56 | 02.06.03.02.02 |  | Lap Top                         | Acer                       |               |  | DPA  | 2012 |  |  | -   | - | 1 | 1          |  | 5,000,000          | komputer      | Calon dihapuskan 2020 |
| 57 | 02.06.03.02.02 |  | Lap Top                         | Fujitsu                    |               |  | APBD | 2014 |  |  | 1   | - | - | 1          |  | 8,000,000          | komputer      |                       |
| 58 | 02.06.03.02.02 |  | LAP TOP                         | Acer                       |               |  | DPA  | 2016 |  |  | -   | 1 | - | 1          |  | 6,000,000.00       | Kasubag Keu   |                       |
| 59 | 02.06.03.02.02 |  | Laptop                          | acer                       |               |  | DPA  | 2017 |  |  | 1   | - | - | 1          |  | 8,000,000          | ektp          |                       |
| 60 | 02.06.03.04.02 |  | AC Sentral                      |                            |               |  | APBD | 2012 |  |  | 1   | - | - | 1          |  | 4,500,000          | camat         |                       |
| 61 | 02.06.02.04.02 |  | AC                              | Sintetis                   |               |  | DPA  | 2016 |  |  | 1   | - | - | 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          | komputer      |                       |
| 63 | 02.06.03.02.01 |  | P.C unit/ Komputer FC           |                            |               |  | DPA  | 2012 |  |  | -   | 1 | - | 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       | e-ktp         |                       |
| 65 | 02.06.03.05.03 |  | Printer                         |                            |               |  | DPA  | 2012 |  |  | -   | - | 1 | 1          |  | 1,500,000          | komputer      | Calon dihapuskan 2020 |
| 66 | 02.06.03.05.03 |  | Printer                         | HP                         |               |  | DPA  | 2014 |  |  | -   | - | 1 | 1          |  | 1,500,000          | komputr       | Calon dihapuskan 2020 |
| 67 | 02.06.03.05.03 |  | Printer                         | Canon                      |               |  | DPA  | 2015 |  |  | -   | - | 1 | 1          |  | 2,000,000          | komputer      | Calon dihapuskan 2020 |
| 68 | 02.06.03.05.03 |  | Printer                         |                            |               |  | DPA  | 2016 |  |  | 1   | - | - | 1          |  | 1,000,000.00       | e-ktp         |                       |
| 69 | 02.06.03.05.03 |  | Printer                         | cANON                      | Canon ip2770  |  | DPA  | 2017 |  |  | -   | 2 | - | 2          |  | 2,000,000          | komputer      |                       |
| 70 | 02.06.04.03.05 |  | Kursi Kerja Eselon III          |                            |               |  | DPA  | 2019 |  |  | 1   |   |   | 1          |  | 3,700,000          | camat         |                       |
| 71 | 02.06.04.03.05 |  | Kursi Kerja Eselon III          |                            |               |  | DPA  | 2019 |  |  | 1   |   |   | 1          |  | 3,400,000          | sekcama       |                       |
| 72 | 02.06.04.06.05 |  | Kursi Tamu Ruangan Eselon III   |                            |               |  | DPA  | 2019 |  |  | 1   |   |   | 1          |  | 9,000,000          | camat         |                       |
| 73 | 02.06.04.06.05 |  | Kursi Tamu Ruangan Eselon III   |                            |               |  | DPA  | 2019 |  |  | 1   |   |   | 1          |  | 6,900,000          | sekcama       |                       |
| 74 | 02.06.04.07.06 |  | Lemari Arsip unuk Arsip Dinamis |                            |               |  | DPA  | 2019 |  |  | 1   |   |   | 1          |  | 6,100,000          | camat         |                       |
| 75 | 02.06.03.05.03 |  | Printer                         |                            |               |  | DPA  | 2019 |  |  | 1   |   |   | 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          | Kasi dan staf |                       |
| 77 | 02.06.03.02.01 |  | Computer                        | dektop denosa b540         |               |  | DPA  | 2020 |  |  | 1   |   |   | 1          |  | 8,000,000          | sekcama       |                       |
| 78 | 02.06.02.06.50 |  | Alat Rumah Tangga Lainnya       | Westavel Dana BTT COVID 19 |               |  | DPA  | 2020 |  |  | 1   |   |   | 1          |  | 3,000,000          | Kasi dan staf |                       |
| 79 | 02.06.02.04.06 |  | Kipas Anggin Wall fan           | Miyako Kdb 201             |               |  |      | 2020 |  |  | 6   |   |   | 6          |  | 4,200,000          |               |                       |
| 80 | 02.06.03.02.01 |  | Computer                        | hp eliveone 800 64         |               |  |      | 2020 |  |  | 1   |   |   | 1          |  | 16,979,500         |               |                       |
| 81 | 02.06.03.05.03 |  | Printer                         | Opson L1455                |               |  |      | 2020 |  |  | 1   |   |   | 1          |  | 14,500,000         |               |                       |
| 82 | 02.06.02.01.10 |  | Meja Rapat                      | Kayu                       |               |  |      | 2020 |  |  | 1   |   |   | 1          |  | 15,000,000         |               |                       |
| 83 | 02.06.02.01.27 |  | Kursi Rapat                     | Merah                      |               |  |      | 2020 |  |  | 100 |   |   | 100        |  | 32,000,000         |               |                       |
|    | <b>JUMLAH</b>  |  |                                 |                            |               |  |      |      |  |  |     |   |   | <b>247</b> |  | <b>324,484,100</b> |               |                       |



| Alat Pertanian                 |                |      |                                |                |       |       |       |      |          |     |                  |   |    |                |                |
|--------------------------------|----------------|------|--------------------------------|----------------|-------|-------|-------|------|----------|-----|------------------|---|----|----------------|----------------|
| 84                             | 02.05.02.01.07 |      | Penyemprot Tangan Hand Sprayer | Solo           |       | Hibah | 2020  |      |          | 1   |                  |   | 1  | 454,000        |                |
| Alat Studio dan KOMUNIKASI     |                |      |                                |                |       |       |       |      |          |     |                  |   |    |                |                |
| 85                             | 020702114      | 0001 | Telepon                        |                |       | Beli  | 2005  |      | buah     | -   | -                | 1 | 1  | 500,000.00     | Pelayanan      |
| 86                             | 02.07.01.01.01 | 0001 | Kamera Digital                 | Sony           |       | APBD  | 2008  |      | buah     | -   | -                | 1 | 1  | 3,500,000.00   | sekcama        |
| 87                             | 0207010103     | 0001 | Infokus                        | Epson          |       | DPA   | 2012  |      |          | 1   | -                | - | 1  | 6,500,000.00   | sekcama        |
| 88                             | 0206020608     | 0001 | Saund Syistem                  | Betta Three    |       | APBD  | 2013  |      | Set      | 1   | -                | - | 1  | 14,000,000.00  | sekcama        |
| 89                             | 0206020650     | 0001 | Mix Wireless                   | shure KSN 2000 |       |       | 2020  |      | Set      | 1   |                  |   | 1  | 3,020,000.00   |                |
|                                |                |      |                                |                |       |       |       |      |          |     |                  |   | 5  | 27,520,000.00  |                |
| BANGUNAN DAN GEDUNG            |                |      |                                |                |       |       |       |      |          |     |                  |   |    |                |                |
| 90                             | 06.01.02.02.   | 01   | Bangunan Gedung UDKP           | Aula           | semen | Semen | APBD  | 1979 | Permanen | 01  | 1                | - | -  | 1              | 206,657,000.00 |
| 91                             | 06.01.02.02.   | 01   | Rehab UDKP                     | Permanen       | semen | semen | SETDA |      | Permanen | 01  | 1                | - | -  | 1              | 78,900,000.00  |
| 92                             | 06.01.02.02.   | 01   | Bangunan gedung kantor         | Permanen       | semen | semen | APBD  |      | Permanen | 01  | 1                | - | -  | 1              | 14,941,300.00  |
| 93                             | 06.01.09.02.   | 02   | Bangunan Rumah Dinas           | Permanen       | semen | Semen | APBD  | 1979 | Permanen | 01  | 1                | - | -  | 1              | 47,784,000.00  |
| 94                             | 06.01.09.02.   | 01   | Rehab Rumah Dinas              | Permanen       | semen | semen | SETDA |      | Permanen | 01  | 1                | - | -  | 1              | 26,089,500.00  |
| 95                             | 06.02.03.04.   | 01   | Bangunan Pagar Kantor          | Permanen       | semen | Semen | APBD  | 2008 | Permanen | 01  | 1                | - | -  | 1              | 130,470,000.00 |
| 96                             | 06.01.02.02.   | 01   | Rehab Gedung Kantor            | Permanen       | semen | Semen | APBD  | 2016 | Permanen | 01  | 1                | - | -  | 1              | 98,900,000     |
| 97                             | 06.01.02.02.   | 01   | Rehab Bangunan Kantor          | Permanen       | semen | Semen | APBD  | 2017 | Permanen | 01  | 1                | - | -  | 1              | 74,278,000     |
| 98                             | 06.01.02.02.   | 01   | Bangunan Gerbang               | Beton          | semen | Semen | APBD  | 2017 | Permanen | 01  | 1                | - | -  | 1              | 74,576,000     |
| 99                             | 06.01.02.02.   | 01   | Bangunan Parkir                | Rangka Besi    | Besi  | Semen | APBD  | 2017 | Permanen | 01  | 1                | - | -  | 1              | 73,899,000     |
| 100                            | 06.01.02.02.   | 01   | Rehab Bangunan Kantor          | Permanen       | semen | Semen | APBD  | 2019 | Permanen | 01  | 1                | - | -  | 1              | 40,000,000     |
|                                |                |      |                                |                |       |       |       |      |          |     |                  |   | 11 | 866,494,800.00 |                |
| JALAN, IIRIGASI DAN JARINGAN   |                |      |                                |                |       |       |       |      |          |     |                  |   |    |                |                |
| 101                            | 04.16.02.02.04 |      | Jaringan dan Istalasi listrik  |                |       | DPA   | 2012  |      | unit     | 1   | -                | - | 1  | 5,640,000.00   |                |
| 102                            | 04.16.02.02.04 |      | Jaringan komputer              |                |       | DPA   | 2012  |      | unit     | 1   | -                | - | 1  | 850,000.00     |                |
|                                |                |      |                                |                |       |       |       |      |          |     |                  |   | 2  | 6,490,000.00   |                |
| Total Aset Tetap               |                |      |                                |                |       |       |       |      |          | 279 | 1,626,654,015.00 |   |    |                |                |
| ASET LAINNYA                   |                |      |                                |                |       |       |       |      |          |     |                  |   |    |                |                |
| ALAT KANTOR& R. TANGGA         |                |      |                                |                |       |       |       |      |          | 0   | -                |   |    |                |                |
| TOTAL ASET TETAP +ASET LAINNYA |                |      |                                |                |       |       |       |      |          | 279 | 1,626,654,015.00 |   |    |                |                |

Calon dihapuskan 2020

Calon dihapuskan 2020

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

## REKAPITULASI BUKU IVENTARIS 2021

SKPD KANTOR CAMAT PAYAKUMBUH  
 KABUPATEN LIMA PULUH KOTA  
 PROPINSI SUMATERA BARAT

| NO URUT                                | GOLONGAN | KODE BIDANG | 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                 |               | 608,349,215          |            |
|  |          | 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     | 247           | 324,484,100          |            |
|  |          | 07          | f. Alat Studio dan Komunikasi       | 5             | 27,520,000           |            |
|  |          | 08          | g. Alat Kedokteran                  |               |                      |            |
|  |          | 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            |            |
| <b>TOTAL ASET TETAP</b>                |          |             |                                     | <b>279</b>    | <b>1,626,654,015</b> |            |
| 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         |               |                      |            |
| <b>TOTAL ASET TETAP + ASET LAINNYA</b> |          |             |                                     | <b>279</b>    | <b>1,626,654,015</b> |            |

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

**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 /<br>nama barang | Nomor      |          | Luas (M2) | Tahun<br>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<br>Kec. Payakumbuh | HAK MILIK    | 18-03-1998 | 03/05/03.11.4.00003 | KANTOR    | BELI      | 145,320,000 |     |
|    |                               |            |          |           |                    |                                  |              |            |                     |           |           |             |     |
|    |                               |            |          |           |                    |                                  |              |            |                     |           |           |             |     |
|    |                               |            |          |           |                    |                                  |              |            |                     |           |           |             |     |
|    |                               |            |          |           |                    |                                  |              |            |                     |           |           |             |     |

**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

**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            |                 |
| <b>INTRAKONPATABLE</b>                |                  |                                  |                |                               |           |       |                 |                                   |        |       |        |      |                          |             |               |                 |
| <b>Alat Angkut Roda 4</b>             |                  |                                  |                |                               |           |       |                 |                                   |        |       |        |      |                          |             |               |                 |
| 1                                     | 02.03.01.01.03   | Mobil Dinas                      |                | Toyota Avanza 1300 G          |           | Besi  | 2007            | MHFMI3A7                          |        |       |        |      | BA 63 C                  | APBD        | 126,379,000   | Camat           |
|                                       |                  |                                  |                |                               |           |       |                 | No. Mesin : DC47902               |        |       |        |      |                          |             |               |                 |
| <b>Alat Angkut Roda 2</b>             |                  |                                  |                |                               |           |       |                 |                                   |        |       |        |      |                          |             |               |                 |
| 2                                     | 02.03.01.05.01   | Sepeda Motor                     |                | Honda GL MAX                  |           |       | 1994            | SSKO147381                        |        |       |        |      | BA7619JA                 | APBN        | -             | mutasi ke setda |
| 3                                     | 02.03.01.05.01   | Sepeda Motor                     |                | Suzuki TRS                    |           |       | 1991            | TRS65049F / 101DI22337            |        |       |        |      | BA 7552 C                | APBN        | -             | mutasi ke setda |
| 4                                     | 02.03.01.05.01   | Sepeda Motor                     |                | Suzuki A100                   |           |       | 1996            | VXTJ.315061                       |        |       |        |      | Deppen                   |             | 5,300,000.00  |                 |
| 5                                     | 02.03.01.05.01   | Sepeda Motor                     |                | suzuki thunder 125a8j55       |           |       | 2008            | MH8EN125A8J556055/f405id556324    |        |       |        |      | BA 6159C                 | APBD        | 15,160,222.00 | Staf            |
| 6                                     | 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        |
| 7                                     | 02.03.01.05.01   | Sepeda Motor                     |                | Honda GL i5bidf 150 cc        |           |       | 2013            | MH1KC5211DK00028400/ KC52E1028453 |        |       |        |      | BA 3837 M                | APBD        | 16,812,600.00 | Sekcam          |
| 8                                     | 02.03.01.05.01   | Sepeda Motor                     |                | Honda Vario 108 CC            |           |       | 2014            | MH1JFH116EK337173/ JFHIE1336423   |        |       |        |      | BA 3943 M                | APBD        | 15,003,500.00 | Kasi Kesos      |
| 9                                     | 203010501        | Sepeda Motor                     |                | Honda WIN NCB 100 CC          |           |       | 1995            | MH A 00SSK 165696 / HAE2265453    |        |       |        |      | BA7808 JE                | APBN        | -             | mutasi ke setda |
| 10                                    | 203010501        | Sepeda Motor                     |                | Honda beat                    |           |       | 2016            | MH1JM2113GK049889                 |        |       |        |      | BA 5656 C                | APBD        | 14,584,500.00 | Bendahara       |
| 11                                    | 203010501        | Sepeda Motor                     |                | Yamaha Aerox 125 cc           |           |       | 2017            | MH3SE9910GJ015133/ E3TIE001514    |        |       |        |      | BA 5980 C                | APBD        | 18,030,000.00 | Kasi Trantib    |
| 12                                    | 203010501        | Sepeda Motor                     |                | Mio soul 125 CC               |           |       | 2017            | MH3SE9010HJ288311/ E3R4E03916     |        |       |        |      | BA 5995 C                | APBD        | 16,794,293.00 | Kasubag Keu     |
| 13                                    | 203010501        | Sepeda Motor                     |                | supra fitakra HONDA NF 100 LD |           |       | 2004            | MH1HB21144K147071                 |        |       |        |      | BA 5813 C                | UMUM        | 9,692,000.00  | Kasubag PP      |
| <b>JUMLAH</b>                         |                  |                                  |                |                               |           |       |                 |                                   |        |       |        |      |                          | 128,812,115 |               |                 |
| <b>Alat Angkutan Tidak Bermotor</b>   |                  |                                  |                |                               |           |       |                 |                                   |        |       |        |      |                          |             |               |                 |
|                                       | 02.03.02.001.002 | Gerobak                          |                | Besi                          |           |       | 2008            |                                   |        |       |        |      |                          | DPA         | 700,000       |                 |
| <b>JUMLAH ALAT ANGKUTAN</b>           |                  |                                  |                |                               |           |       |                 |                                   |        |       |        |      |                          | 255,891,115 |               |                 |
| <b>Alat Kantor &amp; Rumah Tangga</b> |                  |                                  |                |                               |           |       |                 |                                   |        |       |        |      |                          |             |               |                 |
| 15                                    | 02.06.02.01.01   | Lemari Kayu                      |                | Kayu                          |           |       | 1998            |                                   |        |       |        |      |                          |             | 2,400,000     | R Kasi          |
| 16                                    | 02.06.02.01.01   | Lemari Kayu                      |                |                               |           |       | 2013            |                                   |        |       |        |      |                          |             | 4,000,000     | Kasi dan staf   |
| 17                                    | 02.06.02.01.54   | Lemari Pakaian                   |                | Kayu Pres                     |           |       | 2008            |                                   |        |       |        |      |                          | APBD        | 1,600,000     | rumah dinas     |
| 18                                    | 02.06.01.07.06   | Lemari Arsip Untuk Arsip Dinamis | arsip dinamis  |                               |           |       | 2012            |                                   |        |       |        |      |                          | DPA         | 1,650,000     | camat           |
| 19                                    | 02.06.01.07.06   | Lemari Arsip Untuk Arsip Dinamis |                | Sleding Besi                  |           |       | 2017            |                                   |        |       |        |      |                          |             | 12,800,000    | Kasi dan Staf   |
| 20                                    | 02.06.01.07.06   | Lemari Arsip Sleding Besi        |                | Sleding Besi                  |           |       | 2018            |                                   |        |       |        |      |                          |             | 3,000,000     | Kasi dan staf   |
| 21                                    | 02.06.02.04.01   | Lemari Es                        | Besi           |                               |           |       | 2008            |                                   |        |       |        |      |                          | DPA         | 1,700,000     | rumah dinas     |
| 22                                    | 02.06.04.01.10   | Meja Kerja                       | 1/2 biro       |                               |           |       | 2012            |                                   |        |       |        |      |                          | DPA         | 3,750,000     | Kasi dan staf   |

|    |                |                                |                      |               |  |      |      |  |  |  |  |      |              |               |
|----|----------------|--------------------------------|----------------------|---------------|--|------|------|--|--|--|--|------|--------------|---------------|
| 23 | 02.06.04.01.10 | Meja Kerja                     |                      | Kayu Pres     |  | DPA  | 2018 |  |  |  |  |      | 4,250,000    | Kasi dan staf |
| 24 | 02.06.02.01.12 | Meja Makan                     |                      |               |  | APBD | 2008 |  |  |  |  | APBD | 970,000      | rumah dinas   |
| 25 | 02.06.02.01.48 | Meja Biro                      | Kayu Pres            |               |  |      | 2013 |  |  |  |  |      | 3,300,000    | Kasi dan staf |
| 26 | 02.06.02.01.48 | Meja Biro                      | Kayu / Triplek       |               |  | APBD | 2013 |  |  |  |  | APBD | 3,000,000    | udkp          |
| 27 | 02.06.02.01.17 | Meja Resepsion                 | kayu                 |               |  | APBD | 2015 |  |  |  |  |      | 17,161,000   | e-ktp         |
| 28 | 02.06.02.01.30 | Kursi Putar                    |                      | Kayu          |  | DPA  | 2012 |  |  |  |  | DPA  | 2,100,000    | udkp          |
| 29 | 02.06.02.01.34 | Kursi Lipat                    |                      | Besi / Busa   |  | APBD | 2008 |  |  |  |  | APBD | 6,000,000    | udkp          |
| 30 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu         |                      |               |  | APBD | 2008 |  |  |  |  | APBD | 1,200,000    | rumah dinas   |
| 31 | 02.06.01.03.05 | Kursi Kerja Pejabat Eselon III |                      |               |  | APBD | 2008 |  |  |  |  | APBD | 1,140,000    | camat         |
| 32 | 02.06.01.03.03 | Kursi Kerja Pejabat Eselon IV  |                      |               |  | APBD | 2008 |  |  |  |  | APBD | 4,200,000    | Kasi dan staf |
| 33 | 02.06.02.01.75 | Kursi Tunggu                   |                      | Besi Stainlis |  | DPA  | 2017 |  |  |  |  |      | 5,000,000    | ektp          |
| 34 | 02.06.01.03.05 | Kursi Susun m2b Merah          |                      | Besi / Busa   |  | DPA  | 2018 |  |  |  |  |      | 2,500,000    | Kasi dan staf |
| 35 | 02.06.02.01.49 | Sofa                           |                      | Kain          |  |      | 1999 |  |  |  |  |      | 1,000,000    | sekcama       |
| 36 | 02.06.02.01.49 | Sofa                           |                      | Kayu / Busa   |  | APBD | 2008 |  |  |  |  | APBD | 2,100,000    | udkp          |
| 37 | 02.06.02.01.49 | Sofa                           |                      | Kayu /Busa    |  |      | 2013 |  |  |  |  |      | 4,000,000    | camat         |
| 38 | 02.06.02.01.09 | Tempat Tidur Kayu (lengkap)    |                      |               |  | APBD | 2008 |  |  |  |  | APBD | 1,400,000    | rumah dinas   |
| 39 | 02.06.02.01.09 | tempat Tidur Kayu (lengkap)    |                      |               |  |      | 2008 |  |  |  |  |      | 2,550,000    | rumah dinas   |
| 40 | 02.06.02.06.03 | Televisi                       | Sharp                |               |  | DPA  | 2008 |  |  |  |  | DPA  | 2,700,000    | kasi dan staf |
| 41 | 02.06.02.06.03 | Televisi                       | Sintetis LG 32 Inchi |               |  | APBD | 2012 |  |  |  |  | APBD | 3,000,000    | Kasi dan staf |
| 42 | 02.06.01.05.41 | genset                         | Honda GX 390         |               |  | DPA  | 2012 |  |  |  |  | DPA  | 10,000,000   | Kasi dan staf |
| 43 | 02.06.02.01.67 | Gordyn                         | Kain                 |               |  |      | 2013 |  |  |  |  |      | 7,500,000    | camat         |
| 44 | 02.06.02.03.01 | Masin Penghisap Debu/          | Sintetis             |               |  | APBD | 2008 |  |  |  |  | APBD | 3,500,000    | rumah dinas   |
| 45 | 02.06.02.03.03 | Masin Potong Rumput            | Besi                 |               |  | APBD | 2008 |  |  |  |  | APBD | 2,000,000    | rumah dinas   |
| 46 | 02.06.02.05.02 | Kompor Gas                     | Besi                 |               |  | APBD | 2008 |  |  |  |  |      | 500,000      | rumah dinas   |
| 47 | 02.06.04.05.09 | Tabung Gas                     | Besi                 |               |  | APBD | 2008 |  |  |  |  | APBD | 800,000      | rumah dinas   |
| 48 | 02.06.02.06.37 | Tangga Aluminium               | Aluminium            |               |  | APBD | 2013 |  |  |  |  | APBD | 2,000,000    | rumah dinas   |
| 49 | 02.06.02.06.39 | Dispenser                      |                      |               |  |      | 2008 |  |  |  |  |      | 650,000      | Kasi dan staf |
| 50 | 02.06.02.05.50 | Parabola & Digital             |                      |               |  | APBD | 2008 |  |  |  |  | APBD | 1,450,000    | Kasi dan staf |
| 51 | 02.06.01.07.06 | Filing Kabinet                 |                      | Besi          |  | DPA  | 2018 |  |  |  |  |      | 2,804,600    | Kasi dan staf |
| 52 | 02.06.03.02.02 | Lap Top                        | Acer                 |               |  | DPA  | 2012 |  |  |  |  | DPA  | 5,000,000    | komputer      |
| 53 | 02.06.03.02.02 | Lap Top                        | Fujitsu              |               |  | APBD | 2014 |  |  |  |  | APBD | 8,000,000    | komputer      |
| 54 | 02.06.03.02.02 | LAP TOP                        | Acer                 |               |  | DPA  | 2016 |  |  |  |  | DPA  | 6,000,000.00 | Kasubag Keu   |
| 55 | 02.06.03.02.02 | Laptop                         | acer                 |               |  | DPA  | 2017 |  |  |  |  | DPA  | 8,000,000    | ektp          |
| 56 | 02.06.03.04.02 | AC Sentral                     |                      |               |  | APBD | 2012 |  |  |  |  | APBD | 4,500,000    | camat         |
| 57 | 02.06.02.04.02 | AC                             | Sintetis             |               |  | DPA  | 2016 |  |  |  |  | APBD | 4,500,000.00 | Kasi dan staf |
| 58 | 02.06.03.02.01 | P.C unit/ Komputer FC          |                      |               |  | APBD | 2008 |  |  |  |  | APBD | 5,850,000    | komputer      |
| 59 | 02.06.03.02.01 | P.C unit/ Komputer FC          |                      |               |  | DPA  | 2012 |  |  |  |  | DPA  | 4,750,000    | komputer      |
| 60 | 02.06.03.02.01 | P.C unit/ Komputer FC          | Warna Putih          |               |  | DPA  | 2016 |  |  |  |  | DPA  | 6,000,000.00 | e-ktp         |
| 61 | 02.06.03.05.03 | Printer                        |                      |               |  | DPA  | 2012 |  |  |  |  | DPA  | 1,500,000    | komputer      |
| 62 | 02.06.03.05.03 | Printer                        | HP                   |               |  | DPA  | 2014 |  |  |  |  | DPA  | 1,500,000    | komputr       |
| 63 | 02.06.03.05.03 | Printer                        | Canon                |               |  | DPA  | 2015 |  |  |  |  | DPA  | 2,000,000    | komputer      |
| 64 | 02.06.03.05.03 | Printer                        |                      |               |  | DPA  | 2016 |  |  |  |  | DPA  | 1,000,000.00 | e-ktp         |
| 65 | 02.06.03.05.03 | Printer                        | cANON                | Canon ip2770  |  | DPA  | 2017 |  |  |  |  | DPA  | 2,000,000    | komputer      |
| 66 | 02.06.04.03.05 | Kursi Kerja Eselon III         |                      |               |  | DPA  | 2019 |  |  |  |  | DPA  | 3,700,000    | camat         |
| 67 | 02.06.04.03.05 | Kursi Kerja Eselon III         |                      |               |  | DPA  | 2019 |  |  |  |  | DPA  | 3,400,000    | sekcama       |

|  |                                      |                                 |                     |  |     |      |  |  |  |       |                    |                       |
|--|--------------------------------------|---------------------------------|---------------------|--|-----|------|--|--|--|-------|--------------------|-----------------------|
| 68                                     | 02.06.04.06.05                       | Kursi Tamu Ruangan Eselon III   |                     |  | DPA | 2019 |  |  |  | DPA   | 9,000,000          | camat                 |
| 69                                     | 02.06.04.06.05                       | Kursi Tamu Ruangan Eselon III   |                     |  | DPA | 2019 |  |  |  | DPA   | 6,900,000          | sekcama               |
| 70                                     | 02.06.04.07.06                       | Lemari Arsip unuk Arsip Dinamis |                     |  | DPA | 2019 |  |  |  | DPA   | 6,100,000          | camat                 |
| 71                                     | 02.06.03.05.03                       | Printer                         |                     |  | DPA | 2019 |  |  |  | DPA   | 2,684,000          | Kasi dan staf         |
| 72                                     | 02.06.03.04.08                       | Printer epson L3110             | epson l3110         |  | DPA | 2020 |  |  |  | DPA   | 5,600,000          | Kasi dan staf         |
| 73                                     | 02.06.03.02.01                       | Computer                        | kstop denosa b540   |  | DPA | 2020 |  |  |  | DPA   | 8,000,000          | sekcama               |
| 74                                     | 02.06.02.06.50                       | Alat Rumah Tangga Lainnya       | 1 Dana BTT COVID 19 |  | DPA | 2020 |  |  |  | DPA   | 3,000,000          | Kasi dan staf         |
| 75                                     | 02.06.03.02.01                       | Computer                        | p eliveone 800 64   |  |     | 2020 |  |  |  |       | 16,979,500         |                       |
| 76                                     | 02.06.03.05.03                       | Printer                         | Opson L1455         |  |     | 2020 |  |  |  |       | 14,500,000         |                       |
| 77                                     | 02.06.02.01.10                       | Meja Rapat                      | Kayu                |  |     | 2020 |  |  |  |       | 15,000,000         |                       |
| <b>JUMLAH ALAT KANTOR RUMAH TANGGA</b> |                                      |                                 |                     |  |     |      |  |  |  |       | <b>285,139,100</b> |                       |
| <b>Alat Studio dan Lainnya</b>         |                                      |                                 |                     |  |     |      |  |  |  |       |                    |                       |
| 78                                     | 02.06.02.01.01                       | Camera&Attachment               | SONY                |  |     | 2008 |  |  |  | APBD  | 3,500,000          | SEKCAM                |
| 79                                     | 02.06.01.01.15                       | Profesional Sound System        | BETTA THREE         |  |     | 2013 |  |  |  | APBD  | 14,000,000         | SEKCAM                |
| 80                                     | 02.06.02.01.11                       | Pesawat Telephone               |                     |  |     | 2005 |  |  |  | APBD  | 500,000            | Pelayanan             |
| 81                                     | 02.06.01.01.03                       | Proyektor & Attachment          | EPSON               |  |     | 2000 |  |  |  | DPA   | 6,500,000          | SEKCAM                |
| 82                                     | 02.06.02.06.50                       | Mix Wireless                    | shure KSN 2000      |  |     | 2020 |  |  |  |       | 3,020,000.00       |                       |
| <b>JUMLAH ALAT STUDIO</b>              |                                      |                                 |                     |  |     |      |  |  |  |       | <b>27,520,000</b>  |                       |
| <b>EXTRA KONTABLE</b>                  |                                      |                                 |                     |  |     |      |  |  |  |       |                    |                       |
| 1                                      | <b>Alat Pertanian</b>                |                                 |                     |  |     |      |  |  |  |       |                    |                       |
| 83                                     | 02.05.02.01.07                       | Penyemprot Tangan Hand Sprayer  | Solo                |  |     | 2020 |  |  |  | HIBAH | 454,000            | Bnatuan Covid 19 BPBD |
| 3                                      | <b>Alat Kantor &amp;Rumah Tangga</b> |                                 |                     |  |     |      |  |  |  |       |                    |                       |
| 85                                     | 02.06.01.05.14                       | Peta                            | -                   |  |     | 2003 |  |  |  |       | 150,000            | Pelayanan             |
| 86                                     | 02.06.02.01.11                       | Meja Tulis                      | Kayu                |  |     | 1979 |  |  |  |       | 1,120,000          | kasi dan staf         |
| 87                                     | 02.06.02.01.31                       | Kursi Biasa                     | -                   |  |     | 2012 |  |  |  | DPA   | 1,875,000          | udkp                  |
| 88                                     | 02.06.02.01.27                       | Kursi Rapat                     | Merah               |  |     | 2020 |  |  |  |       | 32,000,000         | udkp                  |
| 89                                     | 02.06.02.04.06                       | Kipas Anggin Wall fan           | Miyako Kdb 201      |  |     | 2020 |  |  |  |       | 4,200,000          |                       |
| <b>JUMLAH EXTRA AKUNTABLE</b>          |                                      |                                 |                     |  |     |      |  |  |  |       | <b>39,799,000</b>  |                       |
| 3                                      | <b>Alat Studio dan Lainnya</b>       |                                 |                     |  |     | -    |  |  |  |       |                    |                       |
| <b>TOTAL PERALATAN DAN MESIN</b>       |                                      |                                 |                     |  |     |      |  |  |  |       | <b>608,349,215</b> |                       |

MENGETAHUI ;  
CAMAT PAYAKUMBUH

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KOTO BARU SIMALANGGANG, Juni 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         |     |
| <b>TOTAL</b> |                       |              |          |                            |                     |             |                  |                     |                |       |                  |              |                  |           | <b>866,494,800</b> |     |

MENGETAHUI ;  
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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<br>BARANG           | NOMOR          |          | KONTRUKSI | PANJANG<br>KM | LEBAR<br>M | DOKUMEN |       | STATUS<br>TANAH | NOMO<br>KODE<br>TANAH | ASAL<br>USUL | HARGA<br>RIBUAN RP | KONDISI<br>(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<br>lain-lain | 14.16.02.02.04 | 001      |           |               |            |         |       |                 |                       | 01.01.11.04  | PEMBELIAN          | 5,640,000            | BAIK       | JARINGAN DAN<br>instalasi listrik |
| 2  | Jaringan Distribusi<br>lain-lain | 14.16.02.02.04 | 002      |           |               |            |         |       |                 |                       | 01.01.11.04  | PEMBELIAN          | 850,000              | BAIK       | JARINGAN<br>komputer              |
|    |                                  |                |          |           |               |            |         |       |                 |                       |              |                    | 6,490,000            |            |                                   |

**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**







**Perhitungan Rehap Gedung & Bangunan Kantor**

|                      |   |  |    |                       |   |          |
|----------------------|---|--|----|-----------------------|---|----------|
| Gedung & Bangunan    | : | 206,657,000.00   |    |                       |   |          |
| Tahun Pembuatan      | : | 1979   |    |                       |   |          |
| Masa Manfaat         | : | 50 tahun   |    |                       |   |          |
| Masa Manfaat Sampai  | : | 2029   |    |                       |   |          |
| Penyusutan Per tahun | : | 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 Per tahun | : | 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  |
|                      |   | (Nilai Gedung Induk+ Nilai Rehab-Akumulasi Penyusutan s/d 2011)<br>dibagi Masa Manfaat setelah direhab |    |                       |   |          |
| Total Nilai Bangunan | : |  |    |                       |   |          |
|                      |   |  |    |                       |   |          |
| Rehab III            |   |  |    |                       |   |          |
| Tahun 2016 Rehap     | : | 98,900,000   |    | REHAB DEWAN+ DPA      |   |          |
| per% Rehap           | : | 0.33   |    |                       |   |          |
| Pe+masa Manfaat      | : | 10   |    |                       |   |          |
| Penyusutan per Tahun | : | 9,140,872.80   | 1  | 9,140,872.80          |   | 1 Tahun  |
|                      |   | (Nilai Gedung Induk+ Nilai Rehab-Akumulasi Penyusutan s/d 2016)<br>dibagi Masa Manfaat setelah direhab |    |                       |   |          |
| Total Nilai Bangunan | : |  |    |                       |   |          |
|                      |   |  |    |                       |   |          |
| Rehab IV             |   |  |    |                       |   |          |
| Tahun 2017 Rehap     | : | 74,278,000   |    |                       |   |          |
| per% Rehap           | : | 0.19   |    |                       |   |          |
| Pe+masa Manfaat      | : | 5  |    |                       |   |          |
| Penyusutan per Tahun | : | 7,569,995.50   | 1  | 7,569,995.50          |   | 1 Tahun  |
|                      |   | (Nilai Gedung Induk+ Nilai Rehab-Akumulasi Penyusutan s/d 2017)<br>dibagi Masa Manfaat setelah direhab |    |                       |   |          |
| Total Nilai Bangunan | : |  |    |                       |   |          |
|                      |   |  |    |                       |   |          |
| Rehab V              |   |  |    |                       |   |          |
| Tahun 2019 Rehap     | : | 40,000,000   |    |                       |   |          |
| per% Rehap           | : | 0.23   |    |                       |   |          |
| Pe+masa Manfaat      | : | 5  |    |                       |   |          |
| Penyusutan per Tahun | : | 4,465,162.09   | 1  | 4,465,162.09          |   | 1 Tahun  |
|                      |   | (Nilai Gedung Induk+ Nilai Rehab-Akumulasi Penyusutan s/d 2019)<br>dibagi Masa Manfaat setelah direhab |    |                       |   |          |
| Total Nilai Bangunan | : |  |    |                       |   |          |
|                      |   |  |    |                       |   |          |
|                      |   | Akumulasi Penyusutan s/d 2019 :  |    |                       |   |          |
|                      |   | 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  |    | 9,140,872.80          |   | 1 Tahun  |
|                      |   | 2017 s/d 2020  |    | <u>30,279,981.99</u>  |   | 4 Tahun  |
|                      |   | Jadi peny s/d 2019   |    | <b>201,156,462.06</b> |   | 42 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<br>KODE BARANG | Register | JENIS / NAMA<br>BARANG | KONDISI<br>BANGUNAN<br>(B/RR/RB) | KONSTRUKSI |       | LUAS<br>(M2) | LOKASI<br>ALAMAT | SERTIFIKAT |       | PEROLEHAN     |       | HARGA<br>(RIBUAN)<br>RUPIAH | STATUS<br>TANAH | KET | Masa<br>Manfaat | Masa Manfaat<br>Berjalan | Nilai Perolehan | Akomulasi               |                        | NILAI BUKU            |
|----|----------------------|----------|------------------------|----------------------------------|------------|-------|--------------|------------------|------------|-------|---------------|-------|-----------------------------|-----------------|-----|-----------------|--------------------------|-----------------|-------------------------|------------------------|-----------------------|
|    |                      |          |                        |                                  | BERTINGKAT | BETON |              |                  | TANGGAL    | NOMOR | CARA          | TAHUN |                             |                 |     |                 |                          |                 | Penyusutan /<br>Periode | Penyusutan s/d<br>2019 |                       |
| 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            | 201,156,462.06         | 312,519,837.94        |
| 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     | RUMAH DINAS            | B                                | TIDAK      | YA    | 73           | sda              |            |       | APBD          | 1979  | 47,784,000                  |                 |     | 50              | 28                       | 47,784,000      | 955,680.00              | 44,586,132.97          | 29,287,367.03         |
| 7  | 06.01.02.02          | 0001     | Rehab                  |                                  | TIDAK      | YA    |              | sda              |            |       | SETDA         | 2007  | 26,089,500                  |                 |     | 50              | 11                       | 26,089,500      | 1,273,363.78            |                        |                       |
| 8  | 06.01.02.02          | 0001     | PAGAR KANTOR           | B                                | TIDAK      | YA    |              | sda              |            |       | APBD          | 2008  | 130,470,000                 |                 |     | 50              | 13                       | 130,470,000     | 2,609,400.00            | 33,922,200.00          | 96,547,800.00         |
| 9  | 06.01.02.02          | 001      | Bangunan Gerbang       | B                                | Tidak      | ya    |              | sda              | 2017       |       | APBD          | 2017  | 74,576,000                  |                 |     | 50              | 4                        | 74,576,000      | 1,491,520.00            | 5,966,080.00           | 68,609,920.00         |
| 10 | 06.01.02.02          | 001      | Bangunan Parkir        | B                                | TIDAK      | YA    |              | sda              | 2017       |       | APBD          | 2017  | 73,899,000                  |                 |     | 50              | 4                        | 73,899,000      | 1,477,980.00            | 5,911,920.00           | 67,987,080.00         |
| 11 | 06.01.02.02          | 0001     | Rehab Bangunan Gedung  |                                  | TIDAK      | YA    |              | sda              |            |       | APBD          | 2019  | 40,000,000                  |                 |     | 50              | 1                        | 40,000,000      | 800,000.00              |                        | 40,000,000.00         |
|    |                      |          |                        |                                  |            |       |              |                  |            |       | <b>Jumlah</b> |       | <b>866,494,800</b>          |                 |     |                 |                          |                 |                         | <b>291,542,795.04</b>  | <b>614,952,004.96</b> |

Koto Baru Simalanggang, Desember 2020

MENGETAHUI ;  
CAMAT PAYAKUMBUH

PENGURUS BARANG,

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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<br>KODE BARANG | JENIS / NAMA |                      |          | TAHUN<br>PEMBELIAN | KONSTRUKSI |                 | DOKUMEN |       | SATUAN | NOMOR<br>KODE<br>TANAH | ASAL<br>USUL | HARGA<br>RP         | KONDISI<br>B,KB,RB | KET | Masa<br>Manfaat | Masa Manfaa<br>Berjalan | Nilai Perolehan | Akumulasi               |                        | NILAI BUKU |                  |           |
|---------------|----------------------|--------------|----------------------|----------|--------------------|------------|-----------------|---------|-------|--------|------------------------|--------------|---------------------|--------------------|-----|-----------------|-------------------------|-----------------|-------------------------|------------------------|------------|------------------|-----------|
|               |                      | Register     | BARANG               | KONTRUKS |                    | LUAS<br>M2 | LETAK<br>LOKASI | TANGGAL | NOMOR |        |                        |              |                     |                    |     |                 |                         |                 | Penyusutan /<br>Periode | Penyusutan s/d<br>2017 |            |                  |           |
| 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   |          | 2012               |            |                 |         |       | UNIT   | 01.01.11.04.01         | DPA          | 5,640,000.00        | B                  |     | 40              | 9                       | 5,640,000       | 141,000                 | 1,269,000              | 4,371,000  |                  |           |
|               |                      |              | listrik              |          |                    |            |                 |         |       |        |                        |              |                     |                    |     |                 |                         |                 |                         |                        |            |                  |           |
| 2             | 14.16.02.02.002      |              | Jaringan<br>Komputer |          | 2012               |            |                 |         |       | UNIT   | 01.01.11.04.01         | DPA          | 850,000.00          | B                  |     | 40              | 9                       | 850,000         | 21,250                  | 191,250                | 658,750.00 |                  |           |
|               |                      |              |                      |          |                    |            |                 |         |       |        |                        |              |                     |                    |     |                 |                         |                 |                         |                        |            |                  |           |
| <b>JUMLAH</b> |                      |              |                      |          |                    |            |                 |         |       |        |                        |              | <b>6,490,000.00</b> |                    |     |                 |                         |                 |                         |                        |            | <b>1,460,250</b> | 5,029,750 |

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CAMAT PAYAKUMBUH

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Koto Baru Simalanggang, Desember 2020

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 Rehab-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 2019 : |                      |    |       |
| 1979 s/d 2007                   | 26,759,040.00        | 28 | Tahun |
| 2007 s/d 2020                   | 17,827,092.97        | 14 | Tahun |
| jumlah                          | <u>44,586,132.97</u> | 42 |       |

### 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

Drs. SYAIFUL  
NIP.19620413198203 1 005

Koto Baru Simalanggang, Desember 2020

**PENGURUS BARANG,**

JASWIN EFENDI PUTRA  
Nip. 19751231 201001 1 010