



P E M E R I N T A H K O T A B U K I T T I N G G I
DINAS PERPUSTAKAAN DAN KEARSIPAN

Jalan Perwira III Nomor 10 Belakang Balok Bukittinggi
Telp. (0752) 624391

BERITA ACARA SERAH TERIMA

Nomor : 030/ 186 / DPK-2018

Pada hari ini Rabu tanggal Delapan Bulan Maret tahun Dua ribu delapan belas bertempat di Dinas Perpustakaan dan Kearsipan Kota Bukittinggi, kami yang bertanda tangan dibawah ini:

Nama : TRI PURWANI, A.Md
NIP : 198306102005012004
Jabatan : PENGURUS BARANG

Dengan ini melakukan penyerahan tugas sekaligus sarana dan prasarana yang terkait dengan tugas saya sebagai Pengurus Barang kepada saudari:

Nama : NURMAYANIS, SE
NIP : 197628012011012001
Jabatan : PEMBANTU PENGURUS BARANG

Sarana dan prasarana yang dimaksud adalah sebagaimana terinci dalam lampiran yang merupakan bagian yang tidak terpisahkan dari surat ini. Demikianlah berita acara ini dibuat dengan sebenar-benarnya.

Bukittinggi, 08 Maret 2018

Yang menyerahkan,
Pengurus Barang

(TRI PURWANI, A.Md)
NIP. 198306102005012004

Yang menerima,
Pembantu Pengurus Barang

(NURMAYANIS, SE)
NIP. 197628012011012001

Mengetahui,
KEPALA DINAS PERPUSTAKAAN DAN KEARSIPAN
KOTA BUKITTINGGI

Dks. NOVRI, M.Pd
NIP. 19641124 199103 1 004

**LAMPIRAN BERITA ACARA SERAH TERIMA
PERSEDIAAN BAHAN HABIS PAKAI
PER 08 MARET 2018**

SKPD : DINAS PERPUSTAKAAN DAN KEARSIPAN
KOTA : BUKITINGGI
PROVINSI : SUMATERA BARAT

| KODE | | | | URAIAN | VOLUME | SATUAN | HARGA | JUMLAH |
|------|---|---|-------|------------------------------|-----------|--------|-----------|---------------|
| 1 | | | | 2 | 3 | 4 | 5 | 6 |
| 1 | 1 | 7 | | Persediaan | 11,866.00 | | | 44,047,765.00 |
| 1 | 1 | 7 | 01 | Persediaan Bahan Pakai Habis | 11,866.00 | | | 44,047,765.00 |
| 1 | 1 | 7 | 01 01 | Persediaan Alat Tulis Kantor | 799.00 | | | 37,027,885.00 |
| | | | | anak hektar tembak | 8.00 | buah | 3,300 | 26,400.00 |
| | | | | Binder Clip | 3.00 | kotak | 19,745 | 59,235.00 |
| | | | | Binder Clip Besar | 12.00 | kotak | 9,570 | 114,840.00 |
| | | | | Binder Clip biasa | 3.00 | kotak | 17,700 | 53,100.00 |
| | | | | binder clip menengah | 1.00 | kotak | 17,930 | 17,930.00 |
| | | | | binder clip kecil | 6.00 | kotak | 19,500 | 117,000.00 |
| | | | | box file | 7.00 | buah | 24,750 | 173,250.00 |
| | | | | buku block note | 5.00 | buah | 7,000 | 35,000.00 |
| | | | | buku ekspedisi | 1.00 | buah | 17,050 | 17,050.00 |
| | | | | buku folio | 1.00 | buah | 22,000 | 22,000.00 |
| | | | | cartrige canon hitam | 1.00 | buah | 309,000 | 309,000.00 |
| | | | | cartrige warna | 1.00 | buah | 245,000 | 245,000.00 |
| | | | | CD RW Blank | 30.00 | buah | 3,960 | 118,800.00 |
| | | | | flash disk | 5.00 | buah | 100,000 | 500,000.00 |
| | | | | gunting besar | 5.00 | buah | 20,500 | 102,500.00 |
| | | | | hektar kecil | 2.00 | buah | 15,000 | 30,000.00 |
| | | | | isi hektar besar | 17.00 | kotak | 9,750 | 165,750.00 |
| | | | | isi hektar kecil | 8.00 | kotak | 34,300 | 274,400.00 |
| | | | | isolasi bening 1/2 x 75 yard | 24.00 | rol | 5,500 | 132,000.00 |
| | | | | isolasi bening 1x75 yard | 6.00 | rol | 12,870 | 77,220.00 |
| | | | | isolasi bening 2,5 inci | 5.00 | rol | 11,500 | 57,500.00 |
| | | | | isolasi bening 1,5 inci | 1.00 | buah | 6,050 | 6,050.00 |
| | | | | kartu katalog | 11.00 | dus | 1,496,000 | 16,456,000.00 |
| | | | | kedudukan isolasi | 1.00 | buah | 20,350 | 20,350.00 |
| | | | | kertas fax | 5.00 | buah | 42,900 | 214,500.00 |
| | | | | kertas faximile | 4.00 | buah | 60,060 | 240,240.00 |
| | | | | kertas hvs folio | 10.00 | rim | 39,000 | 390,000.00 |
| | | | | kertas hvs warna | 1.00 | rim | 34,980 | 34,980.00 |
| | | | | kertas kissing | 3.00 | kodi | 50,000 | 150,000.00 |
| | | | | kertas karton | 1.00 | kodi | 32,670 | 32,670.00 |
| | | | | kertas karton tebal | 40.00 | lembar | 2,250 | 90,000.00 |
| | | | | kertas manila | 20.00 | lembar | 1,950 | 39,000.00 |
| | | | | kertas memo warna warni | 1.00 | pak | 22,200 | 22,200.00 |
| | | | | kotak pensil | 2.00 | buah | 27,500 | 55,000.00 |
| | | | | Lem cap banteng | 1.00 | kaleng | 3,960 | 3,960.00 |
| | | | | Lem fox | 1.00 | buah | 38,060 | 38,060.00 |
| | | | | lem profinal uk. Besar | 2.00 | buah | 28,600 | 57,200.00 |
| | | | | map biasa | 23.00 | buah | 800 | 18,400.00 |
| | | | | Map Gungyu Besar | 10.00 | buah | 30,000 | 300,000.00 |
| | | | | mp kop dinas | 300.00 | buah | 1,800 | 540,000.00 |
| | | | | Map Lucky besar | 16.00 | buah | 35,000 | 560,000.00 |
| | | | | map lucky kecil | 5.00 | buah | 18,480 | 92,400.00 |
| | | | | map plastik | 10.00 | buah | 6,325 | 63,250.00 |
| | | | | mata bor kertas | 3.00 | buah | 35,200 | 105,600.00 |
| | | | | map transparan | 8.00 | buah | 5,500 | 44,000.00 |
| | | | | pelobang kertas kecil | 2.00 | buah | 27,500 | 55,000.00 |
| | | | | pembuka staples | 3.00 | buah | 13,750 | 41,250.00 |
| | | | | pena | 2.00 | lusin | 33,000 | 66,000.00 |
| | | | | pena bouliner | 2.00 | kotak | 183,975 | 367,950.00 |
| | | | | pena bouliner | 2.00 | buah | 13,000 | 26,000.00 |
| | | | | pena pilot | 1.00 | lusin | 167,250 | 167,250.00 |
| | | | | pena myjell | 2.00 | buah | 7,700 | 15,400.00 |
| | | | | Pensil 2B | 20.00 | buah | 5,500 | 110,000.00 |
| | | | | pisau cutter | 1.00 | buah | 25,750 | 31,500.00 |
| | | | | Pita mesin tik | 3.00 | buah | 22,000 | 66,000.00 |
| | | | | pita printer dot matrik | 28.00 | buah | 62,000 | 1,736,000.00 |
| | | | | PVC blank kartu anggota | 2.00 | pak | 761,200 | 1,522,400.00 |
| | | | | rol besi 30 cm | 5.00 | buah | 2,750 | 13,750.00 |
| | | | | rol besi 50 cm | 3.00 | buah | 25,000 | 75,000.00 |
| | | | | sampul plastik | 3.00 | gulung | 302,500 | 907,500.00 |
| | | | | spidol merah hitam | 1.00 | buah | 3,500 | 3,500.00 |

| | | | | | | | | | |
|---|---|---|----|----|--|------------------|--------|-----------|---------------------|
| | | | | | spidol permanen | 1.00 | buah | 9,350 | 9,350.00 |
| | | | | | spidol white board | 2.00 | buah | 11,000 | 22,000.00 |
| | | | | | stabillo | 4.00 | buah | 10,500 | 42,000.00 |
| | | | | | Stepler Besar | 2.00 | buah | 39,600 | 79,200.00 |
| | | | | | Stepler Kecil | 2.00 | buah | 16,500 | 33,000.00 |
| | | | | | stif steadler | 4.00 | buah | 2,000 | 8,000.00 |
| | | | | | Struk Peminjaman | 24.00 | buah | 23,100 | 554,400.00 |
| | | | | | tinta barcode | 4.00 | buah | 178,200 | 712,800.00 |
| | | | | | tinta canon hitam | 13.00 | botol | 33,000 | 429,000.00 |
| | | | | | Tinta ID card warna | 6.00 | buah | 1,059,300 | 6,355,800.00 |
| | | | | | tinta pinter | 4.00 | botol | 35,000 | 140,000.00 |
| | | | | | tinta printer warna | 2.00 | buah | 39,000 | 78,000.00 |
| | | | | | tinta stempel | 3.00 | buah | 3,000 | 9,000.00 |
| | | | | | type ex model pulpen | 10.00 | buah | 8,500 | 85,000.00 |
| | | | | | toner Hp | 1.00 | buah | 869,000 | 869,000.00 |
| | | | | | trigonal clip (kotak besar) | 7.00 | buah | 25,000 | 175,000.00 |
| 1 | 1 | 7 | 01 | 02 | Persediaan Dokumen/Administrasi Tender | - | | | - |
| 1 | 1 | 7 | 01 | 03 | Persediaan Alat Listrik dan elektronik (lampu pijar, battery kering) | 1.00 | | | 679,500.00 |
| | | | | | Lampu hemat listrik | 1.00 | buah | 17,000 | 17,000.00 |
| | | | | | Lampu neon TL/ neon 220 volt 40 watt | 4.00 | buah | 125,000 | 500,000.00 |
| | | | | | Baterai alkalinekecil | 13.00 | buah | 12,500 | 162,500.00 |
| 1 | 1 | 7 | 01 | 04 | Persediaan Perangko, materai dan benda pos lainnya | - | | | - |
| 1 | 1 | 7 | 01 | 05 | Persediaan Peralatan kebersihan dan bahan pembersih | 63.00 | | | 1,494,380.00 |
| | | | | | bulu ayam rrt | 5.00 | buah | 35,000 | 175,000.00 |
| | | | | | busa | 2.00 | buah | 14,960 | 29,920.00 |
| | | | | | gayung | 1.00 | buah | 14,000 | 14,000.00 |
| | | | | | hand soap | 5.00 | buah | 45,000 | 225,000.00 |
| | | | | | kain lap biasa | 17.00 | buah | 3,400 | 57,800.00 |
| | | | | | pembersih kaca | 11.00 | buah | 33,100 | 364,100.00 |
| | | | | | pembersih lantai | 7.00 | buah | 10,200 | 71,400.00 |
| | | | | | Pengharum mobil | 1.00 | buah | 68,200 | 68,200.00 |
| | | | | | Pengharum ruangan semprot | 3.00 | botol | 18,920 | 56,760.00 |
| | | | | | Pengharum ruangan wc | 2.00 | buah | 7,500 | 15,000.00 |
| | | | | | refil Pengharum ruangan elektrik | 3.00 | buah | 30,000 | 90,000.00 |
| | | | | | sapu merk nagata | 2.00 | buah | 46,400 | 92,800.00 |
| | | | | | Sapu pel lantai | 4.00 | buah | 33,100 | 132,400.00 |
| | | | | | sikat kamar mandi | 4.00 | buah | 10,500 | 42,000.00 |
| | | | | | sendok sampah | 2.00 | buah | 19,500 | 39,000.00 |
| | | | | | tempat tisu | 1.00 | buah | 21,000 | 21,000.00 |
| 1 | 1 | 7 | 01 | 06 | Persediaan Bahan Bakar Minyak/Gas | | | | |
| 1 | 1 | 7 | 01 | 07 | Persediaan Isi tabung pemadam kebakaran | | | | |
| 1 | 1 | 7 | 01 | 08 | Persediaan Isi tabung gas | | | | |
| 1 | 1 | 7 | 01 | 06 | Persediaan Bahan Bakar Minyak/Gas | | | | |
| 1 | 1 | 7 | 01 | 07 | Persediaan Isi tabung pemadam kebakaran | | | | |
| 1 | 1 | 7 | 01 | 08 | Persediaan Isi tabung gas | | | | |
| 1 | 1 | 7 | 01 | 09 | Persediaan Barang Cetakan | 11,003.00 | | | 4,846,000.00 |
| | | | | | amplop kop kissing | 400.00 | lembar | 1,500 | 600,000.00 |
| | | | | | call number | 3,500.00 | lembar | 165 | 577,500.00 |
| | | | | | kantong buku | 3,500.00 | lembar | 330 | 1,155,000.00 |
| | | | | | Kartu kendali surat keluar | 40.00 | buku | 16,000 | 640,000.00 |
| | | | | | Kartu kendali surat masuk | 31.00 | buku | 16,000 | 496,000.00 |
| | | | | | lembar disposisi | 32.00 | buku | 25,000 | 800,000.00 |
| | | | | | tanggal kembali | 3,500.00 | lembar | 165 | 577,500.00 |
| 1 | 1 | 7 | 01 | 10 | Persediaan Peripheral Komputer | - | | | - |
| 1 | 1 | 7 | 02 | | Persediaan Bahan/Material | - | | | - |

| | | | | | | | | | |
|---|---|---|----|----|--|---|--|--|---|
| 1 | 1 | 7 | 02 | 01 | Persediaan Bahan baku bangunan | - | | | - |
| 1 | 1 | 7 | 02 | 02 | Persediaan Bahan/bibit tanaman | - | | | - |
| 1 | 1 | 7 | 02 | 03 | Persediaan Bibit ternak | - | | | - |
| 1 | 1 | 7 | 02 | 04 | Persediaan Bahan obat-obatan | - | | | - |
| 1 | 1 | 7 | 02 | 05 | Persediaan Bahan kimia | - | | | - |
| 1 | 1 | 7 | 02 | 06 | Persediaan Bahan Makanan Pokok | - | | | - |
| 1 | 1 | 7 | 03 | | Persediaan Barang Lainnya | - | | | - |
| 1 | 1 | 7 | 03 | 01 | Persediaan Barang Yang Akan di Berikan Kepada Pihak Ketiga | - | | | - |
| 1 | 1 | 7 | 03 | 02 | Persediaan Barang Kelengkapan | - | | | - |
| 1 | 1 | 7 | 99 | | Persediaan Lainnya | - | | | - |

Yang Menyerahkan,
Pengurus Barang

TRI PURWANI, A.Md
NIP. 198306102005012000

Bukittinggi, 08 Maret 2018
Yang Menerima
Pembantu Pengurus Barang

NURMAYANIS, SE
NIP. 197628012011012001

Mengetahui,
Kepala Dinas Perpustakaan dan Kearsipan
Kota Bukittinggi

Drs. NOVRI, M.Pd
NIP. 196411241991031004

**DAFTAR LAMPIRAN
BARANG INVENTARIS**

SKPD : DINAS PERPUSTAKAAN DAN KEARSIPAN
KOTA : BUKITINGGI
PROVINSI : SUMATERA BARAT

| No. Urut | NOMOR | | SPESIFIKASI BARANG | | | | | | | | | | Jumlah Akhir | | Ket |
|----------|----------------|----------|--|---|---|-------|----------------------------|----------------------|-------------------------------------|--------|---------------------|--------|----------------|---|-----|
| | KODE BARANG | Register | NAMA / JENIS BARANG | Merk Type | No. Sertifikat/No. Pabrik No. Chassis No. | Bahan | Asal/Cara Perolehan Barang | Tahun Beli/Perolehan | Ukuran Barang/Konstruksi (P, SP, D) | Satuan | Kondisi (B, RR, RB) | Barang | Harga | | |
| | 01 * * * * | | GOLONGAN TANAH | | | | | | | | | 1.00 | 282,000,000.00 | - | |
| | 01 01 * * * | | TANAH | | | | | | | | | 1.00 | 282,000,000.00 | - | |
| | 01 01 11 * * | | TANAH UNTUK BANGUNAN GEDUNG | | | | | | | | | 1.00 | 282,000,000.00 | - | |
| | 01 01 11 04 01 | 0001 | Tanah Bangunan Kantor Pemerintah | | | | Tanah Negara | | m2 | Baik | | 1.00 | 282,000,000.00 | | |
| | 02 03 * * * | | ALAT- ALAT ANGKUTAN | | | | | | | | | 12.00 | 637,079,325.00 | | |
| | 02 03 01 * * | | Alat Angkutan Darat Bermotor | | | | | | | | | 12.00 | 637,079,325.00 | | |
| | 02 03 01 02 * | | Kendaraan Bermotor Penumpang | | | | | | | | | 2.00 | 318,490,000.00 | | |
| | 02 03 01 02 03 | 0002 | Mini Bus (Penumpang 14 Orang ke Bawah) | Toyota Rush/new rush 1.5 SAT TRD LTD Vin 2015 | BA 47 L | | APBD 2015 | 2015 | unit | B | | 1.00 | 236,490,000.00 | | |
| | 02 03 01 02 03 | | Minibus | Toyota/Kijang standar | BA 1511 L | | Mutasi | 2011 | unit | B | | 1.00 | 82,000,000.00 | | |
| | 02 03 01 04 * | | Kendaraan Bermotor Khusus | | | | | | | | | 1.00 | 172,500,000.00 | | |
| | 02 03 01 04 08 | 0001 | Mobil Unit Perpustakaan Keliling | Toyota | Menengah | | Bantuan Perpusnas | 2009 | Unit | Baik | | 1.00 | 172,500,000.00 | | |
| | 02 03 01 05 * | | Kendaraan Bermotor Beroda Dua | | | | | | | | | 9.00 | 146,089,325.00 | | |
| | 02 03 01 05 01 | 0001 | Sepeda Motor | Honda | | | APBD 2007/APBD 2008 | 2007 | Unit | Baik | | 1.00 | 13,656,000.00 | | |
| | 02 03 01 05 01 | 0002 | Sepeda Motor | Honda | | | APBD | 2008 | Unit | Baik | | 1.00 | 14,403,000.00 | | |
| | 02 03 01 05 01 | 0003 | Sepeda Motor | Honda | Menengah | | APBD | 2008 | Unit | Baik | | 1.00 | 15,200,440.00 | | |
| | 02 03 01 05 01 | 0004 | Sepeda Motor | Honda | Menengah | | APBD | 2008 | Unit | Baik | | 1.00 | 13,205,560.00 | | |
| | 02 03 01 05 01 | 0005 | Sepeda Motor | Honda/ Vario 150 cc | | | APBD/ Mutasi SKPD | 2016 | Unit | Baik | | 1.00 | 19,654,000.00 | | |
| | 02 03 01 05 01 | 0006 | Sepeda Motor | Honda | | | APBD/ Mutasi SKPD | 2007 | Unit | Baik | | 1.00 | 14,993,000.00 | | |
| | 02 03 01 05 01 | 0001 | Sepeda Motor | Honda Vario Techno 125 eSP CBS Iss | Honda Vario Techno 125 eSP CBS Iss | | APBD 2017 | 2017 | Unit | Baik | | 1.00 | 18,325,775.00 | | |
| | 02 03 01 05 01 | 0002 | Sepeda Motor | Honda Vario Techno 125 eSP CBS Iss | Honda Vario Techno 125 eSP CBS Iss | | APBD 2017 | 2017 | Unit | Baik | | 1.00 | 18,325,775.00 | | |
| | 02 03 01 05 01 | 0003 | Sepeda Motor | Honda Vario Techno 125 eSP CBS Iss | Honda Vario Techno 125 eSP CBS Iss | | APBD 2017 | 2017 | Unit | Baik | | 1.00 | 18,325,775.00 | | |
| | 02 06 * * * | | ALAT KANTOR DAN RUMAH TANGGA | | | | | | | | | 95.00 | 259,884,727.00 | | |
| | 02 06 01 * * | | ALAT KANTOR | | | | | | | | | 2.00 | 4,460,727.00 | | |
| | 02 06 01 01 * | | Mesin Tik | | | | | | | | | 1.00 | 2,188,000.00 | | |
| | 02 06 01 01 01 | 0006 | Mesin Ketik Manual Portable (11-13) | Olympia | | | Bantuan APBD 2012 | 2006 | bh | R | | 1.00 | 2,188,000.00 | | |
| | 02 06 01 01 01 | 0008 | Mesin Ketik Manual Portable (11-13) | Olympia | | | | 2012 | unit | B | | 1.00 | 2,272,727.00 | | |
| | 02 06 01 04 * | | ALAT PENYIMPANAN PERLENGKAPAN KTR | | | | | | | | | 64.00 | 204,778,000.00 | | |
| | 02 06 01 04 01 | 0001 | Lemari Besi/Metal | | | | APBD 2005 | 2005 | bh | B | | 1.00 | 43,500.00 | | |

| No. Urut | NOMOR | | SPESIFIKASI BARANG | | | | Bahan | Asal/Cara Perolehan Barang | Tahun Beli/Perolehan | Ukuran Barang/ Konstruksi (P, SP, D) | Satuan | Kondisi (B, RR, RB) | Jumlah Akhir | | Ket |
|----------|----------------|----------|-----------------------------------|------------|---|--------|-----------|----------------------------|----------------------|--------------------------------------|--------|---------------------|----------------|--|-----|
| | KODE BARANG | Register | NAMA / JENIS BARANG | Merik Type | No. Sertifikat/No. Pabrik No. Chassis No. | Barang | | | | | | | Harga | | |
| | 02 06 01 04 04 | 0003 | Filling Besi/Metal (Katalog arsp) | | | | APBD 2017 | 2017 | | Buah | Baik | 1.00 | 2,992,000.00 | | |
| | 02 06 01 04 04 | 0004 | Filling Besi/Metal (Katalog arsp) | | | | APBD 2017 | 2017 | | Buah | Baik | 1.00 | 2,992,000.00 | | |
| | 02 06 01 04 05 | 0001 | Filling Kayu Slinding kaca | | | | APBD 2017 | 2017 | | Buah | Baik | 1.00 | 2,992,000.00 | | |
| | 02 06 01 04 05 | 0002 | Filling Kayu Slinding kaca | | | | APBD 2017 | 2017 | | Buah | Baik | 1.00 | 2,992,000.00 | | |
| | 02 06 01 04 05 | 0003 | Filling Kayu Slinding kaca | | | | APBD 2017 | 2017 | | Buah | Baik | 1.00 | 2,992,000.00 | | |
| | 02 06 01 04 05 | 0004 | Filling Kayu Slinding kaca | | | | APBD 2017 | 2017 | | Buah | Baik | 1.00 | 2,992,000.00 | | |
| | 02 06 01 04 05 | 0005 | Filling Kayu Slinding kaca | | | | APBD 2017 | 2017 | | Buah | Baik | 1.00 | 2,992,000.00 | | |
| | 02 06 01 04 05 | 0006 | Filling Kayu Slinding kaca | | | | APBD 2017 | 2017 | | Buah | Baik | 1.00 | 2,992,000.00 | | |
| | 02 06 01 04 05 | 0007 | Filling Kayu Slinding kaca | | | | APBD 2017 | 2017 | | Buah | Baik | 1.00 | 2,992,000.00 | | |
| | 02 06 01 04 05 | 0006 | Filling Kayu Slinding kaca CD | | | | APBD 2017 | 2017 | | Buah | Baik | 1.00 | 2,992,000.00 | | |
| | 02 06 01 04 05 | 0007 | Filling Kayu Slinding kaca CD | | | | APBD 2017 | 2017 | | Buah | Baik | 1.00 | 2,992,000.00 | | |
| | 02 06 01 04 10 | 0001 | Peti Uang | | | | APBD 2005 | 2005 | | Buah | Baik | 1.00 | 1,176,000.00 | | |
| | 02 06 01 04 14 | | Lemari/Peta | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 19,910,000.00 | | |
| | 02 06 01 05 * | | ALAT KANTOR LAINNYA | | | | | | | | | 29.00 | 50,646,000.00 | | |
| | 02 06 01 05 05 | 0001 | Alat Penghancur Kertas | | | | APBD 2006 | 2006 | | bh | B | 1.00 | 438,000.00 | | |
| | 02 06 01 05 05 | 0003 | Alat Penghancur Kertas | | | | APBD 2012 | 2012 | | unit | B | 1.00 | 3,000,000.00 | | |
| | 02 06 01 05 10 | 0002 | White Board | | | | APBD 2012 | 2012 | | bh | B | 1.00 | 950,000.00 | | |
| | 02 06 01 05 17 | 0001 | Mesin Absensi | | | | APBD | 2008 | | bh | B | 1.00 | 14,993,000.00 | | |
| | 02 06 01 05 24 | 0001 | Mesin Pemotong Kertas | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 4,840,000.00 | | |
| | 02 06 01 05 41 | 0001 | Layar Infokus (Screen Projektor) | | | | APBD 2012 | 2012 | | unit | B | 1.00 | 6,050,000.00 | | |
| | 02 06 01 05 41 | 0001 | Layar Infokus (Screen Projektor) | | | | APBD 2011 | 2017 | | bh | B | 1.00 | 7,975,000.00 | | |
| | 02 06 01 05 41 | 0001 | Alat penghisap debu (Exos) | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 400,000.00 | | |
| | 02 06 01 05 41 | 0002 | Alat penghisap debu (Exos) | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 400,000.00 | | |
| | 02 06 01 05 41 | 0003 | Alat penghisap debu (Exos) | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 400,000.00 | | |
| | 02 06 01 05 41 | 0004 | Alat penghisap debu (Exos) | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 600,000.00 | | |
| | 02 06 01 05 61 | 0001 | Papan Panel | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 600,000.00 | | |
| | 02 06 01 05 61 | 0002 | Papan Panel | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 600,000.00 | | |
| | 02 06 01 05 61 | 0003 | Papan Panel | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 600,000.00 | | |
| | 02 06 01 05 61 | 0004 | Papan Panel | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 600,000.00 | | |
| | 02 06 01 05 61 | 0005 | Papan Panel | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 600,000.00 | | |
| | 02 06 01 05 61 | 0006 | Papan Panel | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 600,000.00 | | |
| | 02 06 01 05 61 | 0007 | Papan Panel | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 600,000.00 | | |
| | 02 06 01 05 61 | 0008 | Papan Panel | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 600,000.00 | | |
| | 02 06 01 05 61 | 0009 | Papan Panel | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 600,000.00 | | |
| | 02 06 01 05 61 | 0010 | Papan Panel | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 600,000.00 | | |
| | 02 06 01 05 61 | 0011 | Papan Panel | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 600,000.00 | | |
| | 02 06 01 05 61 | 0012 | Papan Panel | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 600,000.00 | | |
| | 02 06 01 05 61 | 0013 | Papan Panel | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 600,000.00 | | |
| | 02 06 01 05 61 | 0014 | Papan Panel | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 600,000.00 | | |
| | 02 06 01 05 61 | 0015 | Papan Panel | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 600,000.00 | | |
| | 02 06 01 05 61 | 0016 | Papan Panel | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 600,000.00 | | |
| | 02 06 01 05 61 | 0017 | Papan Panel | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 600,000.00 | | |
| | 02 06 01 05 61 | 0018 | Papan Panel | | | | APBD 2017 | 2017 | | bh | B | 1.00 | 600,000.00 | | |
| | 02 06 02 * | | ALAT RUMAH TANGGA | | | | | | | | | 136.00 | 303,438,983.00 | | |

| No. Urut | NOMOR | | SPESIFIKASI BARANG | | | | Bahan | Asal/Cara Perolehan Barang | Tahun Beli/Perolehan | Ukuran Barang/Konstruksi (P, SP, D) | Satuan | Kondisi (B, RR, RB) | Jumlah Akhir | | Ket |
|----------|----------------|-----------|---|-----------|--|--------|-----------|----------------------------|----------------------|-------------------------------------|--------|---------------------|----------------|--|-----|
| | KODE BARANG | Register | NAMA / JENIS BARANG | Merk Type | No. Sertifikat/No. Pabrik No. Chasis No. | Barang | | | | | | | Harga | | |
| | 02 06 02 01 31 | 0001 | Kursi Baca Pengunjung Perpustakaan | | | | APBD 2017 | 2017 | bh | B | | 1.00 | 599,500.00 | | |
| | 02 06 02 01 31 | 0002 | Kursi Baca Pengunjung Perpustakaan | | | | APBD 2017 | 2017 | bh | B | | 1.00 | 599,500.00 | | |
| | 02 06 02 01 31 | 0003 | Kursi Baca Pengunjung Perpustakaan | | | | APBD 2017 | 2017 | bh | B | | 1.00 | 599,500.00 | | |
| | 02 06 02 01 31 | 0004 | Kursi Baca Pengunjung Perpustakaan | | | | APBD 2017 | 2017 | bh | B | | 1.00 | 599,500.00 | | |
| | 02 06 02 01 31 | 0005 | Kursi Baca Pengunjung Perpustakaan | | | | APBD 2017 | 2017 | bh | B | | 1.00 | 599,500.00 | | |
| | 02 06 02 01 31 | 0006 | Kursi Baca Pengunjung Perpustakaan | | | | APBD 2017 | 2017 | bh | B | | 1.00 | 599,500.00 | | |
| | 02 06 02 01 31 | 0007 | Kursi Baca Pengunjung Perpustakaan | | | | APBD 2017 | 2017 | bh | B | | 1.00 | 599,500.00 | | |
| | 02 06 02 01 31 | 0008 | Kursi Baca Pengunjung Perpustakaan | | | | APBD 2017 | 2017 | bh | B | | 1.00 | 599,500.00 | | |
| | 02 06 02 01 31 | 0009 | Kursi Baca Pengunjung Perpustakaan | | | | APBD 2017 | 2017 | bh | B | | 1.00 | 599,500.00 | | |
| | 02 06 02 01 31 | 0010 | Kursi Baca Pengunjung Perpustakaan | | | | APBD 2017 | 2017 | bh | B | | 1.00 | 599,500.00 | | |
| | 02 06 02 01 31 | 0011 | Kursi Baca Pengunjung Perpustakaan | | | | APBD 2017 | 2017 | bh | B | | 1.00 | 599,500.00 | | |
| | 02 06 02 01 31 | 0012 | Kursi Baca Pengunjung Perpustakaan | | | | APBD 2017 | 2017 | bh | B | | 1.00 | 599,500.00 | | |
| | 02 06 02 01 31 | 0013 | Kursi Baca Pengunjung Perpustakaan | | | | APBD 2017 | 2017 | bh | B | | 1.00 | 599,500.00 | | |
| | 02 06 02 01 31 | 0014 | Kursi Baca Pengunjung Perpustakaan | | | | APBD 2017 | 2017 | bh | B | | 1.00 | 599,500.00 | | |
| | 02 06 02 01 31 | 0015 | Kursi Baca Pengunjung Perpustakaan | | | | APBD 2017 | 2017 | bh | B | | 1.00 | 599,500.00 | | |
| | 02 06 02 01 37 | 0003 | Meja Komputer | | | | APBD 2017 | 2017 | bh | B | | 1.00 | 742,500.00 | | |
| | 02 06 02 01 48 | 0001 | Meja Baca Pengunjung Perpustakaan | | | | APBD 2017 | 2017 | bh | B | | 1.00 | 999,900.00 | | |
| | 02 06 02 01 48 | 0002 | Meja Baca Pengunjung Perpustakaan | | | | APBD 2017 | 2017 | bh | B | | 1.00 | 999,900.00 | | |
| | 02 06 02 01 48 | 0003 | Meja Baca Pengunjung Perpustakaan | | | | APBD 2017 | 2017 | bh | B | | 1.00 | 999,900.00 | | |
| | 02 06 02 04 * | | Alat Pendingin | | | | | | | | | 2.00 | 12,800,000.00 | | |
| | 02 06 02 04 03 | 0001 | AC Unit | | | | APBD 2012 | 2012 | paket | B | | 1.00 | 4,900,000.00 | | |
| | 02 06 02 04 03 | 0001 | AC Unit | | | | APBD 2017 | 2017 | paket | B | | 1.00 | 7,900,000.00 | | |
| | 02 06 02 06 * | | Alat Rumah Tangga Lainnya (Home Use) | | | | | | | | | 66.00 | 211,350,590.00 | | |
| | 02 06 02 06 03 | 0004 | Televisi | | | | APBD 2013 | 2013 | bh | B | | 1.00 | 3,000,000.00 | | |
| | 02 06 02 06 08 | 0001 | Sound System | | | | APBD 2012 | 2012 | unit | B | | 1.00 | 5,375,000.00 | | |
| | 02 06 02 06 08 | 0001 | Sound System | | | | APBD 2017 | 2017 | paket | B | | 1.00 | 46,189,000.00 | | |
| | 02 06 02 06 18 | 0001 | Unit Power Supply/UPS Server | | | | APBD 2016 | 2016 | unit | B | | 1.00 | 6,600,000.00 | | |
| | 02 06 02 06 18 | 0001 | Unit Power Supply/UPS / Power back up | | | | APBD 2016 | 2016 | unit | B | | 1.00 | 2,750,000.00 | | |
| | 02 06 02 06 18 | 0001 | Unit Power Supply/UPS Prolink | | | | APBD 2017 | 2017 | unit | B | | 1.00 | 643,500.00 | | |
| | 02 06 02 06 18 | 0002 | Unit Power Supply/UPS Prolink | | | | APBD 2017 | 2017 | unit | B | | 1.00 | 643,500.00 | | |
| | 02 06 02 06 18 | 0003 | Unit Power Supply/UPS Prolink | | | | APBD 2017 | 2017 | unit | B | | 1.00 | 643,500.00 | | |
| | 02 06 02 06 18 | 0004 | Unit Power Supply/UPS Prolink | | | | APBD 2017 | 2017 | unit | B | | 1.00 | 643,500.00 | | |
| | 02 06 02 06 18 | 0005 | Unit Power Supply/UPS Prolink | | | | APBD 2017 | 2017 | unit | B | | 1.00 | 643,500.00 | | |
| | 02 06 02 06 18 | 0006 | Unit Power Supply/UPS Prolink | | | | APBD 2017 | 2017 | unit | B | | 1.00 | 643,500.00 | | |
| | 02 06 02 06 18 | 0007 | Unit Power Supply/UPS Prolink | | | | APBD 2017 | 2017 | unit | B | | 1.00 | 643,500.00 | | |
| | 02 06 02 06 18 | 0008 | Unit Power Supply/UPS Prolink | | | | APBD 2017 | 2017 | unit | B | | 1.00 | 643,500.00 | | |
| | 02 06 02 06 18 | 0009 | Unit Power Supply/UPS Prolink | | | | APBD 2017 | 2017 | unit | B | | 1.00 | 643,500.00 | | |
| | 02 06 02 06 23 | 0001 | Tustel/Camera digital | | | | APBD | 2007 | bh | B | | 1.00 | 8,500,000.00 | | |
| | 02 06 02 06 23 | 0005 | Tustel/Camera digital | | | | APBD 2012 | 2012 | unit | B | | 1.00 | 3,600,000.00 | | |
| | 02 06 02 06 23 | 0006 | Tustel/Camera digital | | | | APBD 2012 | 2012 | unit | B | | 1.00 | 1,375,000.00 | | |
| | 02 06 02 06 23 | 0001 | Tustel/Camera digital | | | | APBD 2017 | 2017 | unit | B | | 1.00 | 13,860,000.00 | | |
| | 02 06 02 06 29 | 0001-0002 | Gambar Presiden/wakil Presiden/walikota | | | | APBD 2016 | 2016 | unit | B | | 1.00 | 300,000.00 | | |
| | 02 06 02 06 37 | 0003 | Tangga Aluminium | | | | APBD | 2013 | unit | B | | 1.00 | 1,265,000.00 | | |
| | 02 06 02 06 49 | 0003 | Handy Cam | | | | APBD 2012 | 2012 | unit | B | | 1.00 | 9,499,090.00 | | |
| | 02 06 02 06 49 | 0001 | Handy Cam | | | | APBD 2017 | 2017 | unit | B | | 1.00 | 9,515,000.00 | | |
| | 02 06 02 06 52 | 0001 | Gorden | | | | APBD 2017 | 2017 | paket | B | | 1.00 | 34,793,000.00 | | |

| No. Urut | NOMOR | | SPESIFIKASI BARANG | | | | | | | | | | Kondisi (B, RR, RB) | Jumlah Akhir | | Ket | | |
|----------|----------------|-----------|------------------------|----------------------------|---|-------|----------------------------|----------------------|--------------------------------------|--------|---------------------|-----------|---------------------|--------------|------|-------|----------------|--|
| | KODE BARANG | Register | NAMA / JENIS BARANG | Merk Type | No. Sertifikat No. Pabrik No. Chassis No. | Bahan | Asal/Cara Perolehan Barang | Tahun Beli/Perolehan | Ukuran Barang/ Konstruksi (P, SP, D) | Satuan | Kondisi (B, RR, RB) | Barang | | Harga | | | | |
| | 02 06 03 01 * | | Komputer Unit/Jaringan | | | | | | | | | | | | | | | |
| | 02 06 03 01 01 | 0040 | Mainframe | | | | | | | | | APBD 2012 | 2012 | | unit | 2.00 | 57,139,500.00 | |
| | 02 06 03 01 01 | 0005 | Mainframe | | | | | | | | | Mutasi | 2011 | | unit | 1.00 | 49,665,000.00 | |
| | 02 06 03 02 * | | Personal Komputer | | | | | | | | | | | | | | | |
| | 02 06 03 02 01 | 0004 | P.C. Unit | | | | | | | | | APBD | 2011 | | unit | 39.00 | 357,291,856.00 | |
| | 02 06 03 02 01 | 0035-0039 | P.C. Unit | | | | | | | | | APBD 2012 | 2012 | | unit | 1.00 | 7,470,500.00 | |
| | 02 06 03 02 01 | 0035-0039 | P.C. Unit | | | | | | | | | APBD 2012 | 2012 | | unit | 1.00 | 7,909,000.00 | |
| | 02 06 03 02 01 | 0035-0039 | P.C. Unit | | | | | | | | | APBD 2012 | 2012 | | unit | 1.00 | 7,909,000.00 | |
| | 02 06 03 02 01 | 0035-0039 | P.C. Unit | | | | | | | | | APBD 2012 | 2012 | | unit | 1.00 | 7,909,000.00 | |
| | 02 06 03 02 01 | 0035-0039 | P.C. Unit | | | | | | | | | APBD 2012 | 2012 | | unit | 1.00 | 7,909,000.00 | |
| | 02 06 03 02 01 | 0041 | P.C. Unit | | | | | | | | | APBD 2012 | 2012 | | unit | 1.00 | 7,909,000.00 | |
| | 02 06 03 02 01 | 0042 | P.C. Unit | | | | | | | | | APBD 2012 | 2012 | | unit | 1.00 | 8,998,000.00 | |
| | 02 06 03 02 01 | 0001 | P.C. Unit | | | | | | | | | APBD 2013 | 2013 | | unit | 1.00 | 5,500,000.00 | |
| | 02 06 03 02 01 | 0001 | P.C. Unit | Lenovo intel core i3 | intel core i3 | | | | | | | APBD | 2015 | | unit | 1.00 | 8,470,000.00 | |
| | 02 06 03 02 01 | 0002 | P.C. Unit | Lenovo intel core i3 | intel core i3 | | | | | | | APBD | 2015 | | unit | 1.00 | 8,470,000.00 | |
| | 02 06 03 02 01 | 0003 | P.C. Unit | Lenovo intel core i3 | intel core i3 | | | | | | | APBD | 2015 | | unit | 1.00 | 8,470,000.00 | |
| | 02 06 03 02 01 | 0004 | P.C. Unit | | | | | | | | | HIBAH | 2015 | | unit | 1.00 | 8,470,000.00 | |
| | 02 06 03 02 01 | 0001 | P.C. Unit | HP | | | | | | | | APBD 2017 | 2017 | | unit | 1.00 | 11,500,000.00 | |
| | 02 06 03 02 01 | 0002 | P.C. Unit | HP | | | | | | | | APBD 2017 | 2017 | | unit | 1.00 | 9,850,000.00 | |
| | 02 06 03 02 01 | 0002 | P.C. Unit | AIO 520 Core i3 | AIO 520 Core i3 | | | | | | | APBD 2017 | 2017 | | unit | 1.00 | 9,850,000.00 | |
| | 02 06 03 02 01 | 0001 | P.C. Unit | AIO Ideacenter 520 Core i5 | Ideacenter 520 Core i5 | | | | | | | APBD 2017 | 2017 | | unit | 1.00 | 10,890,000.00 | |
| | 02 06 03 02 01 | 0002 | P.C. Unit | AIO Ideacenter 520 Core i5 | Ideacenter 520 Core i5 | | | | | | | APBD 2017 | 2017 | | unit | 1.00 | 10,890,000.00 | |
| | 02 06 03 02 01 | 0002 | P.C. Unit | AIO Ideacenter 520 Core i5 | Ideacenter 520 Core i5 | | | | | | | APBD 2017 | 2017 | | unit | 1.00 | 10,890,000.00 | |
| | 06 06 03 02 02 | 0001 | Lap Top | Toshiba | | | | | | | | APBD 2017 | 2017 | | unit | 1.00 | 7,975,000.00 | |
| | 06 06 03 02 02 | 0001 | Lap Top | Toshiba | | | | | | | | APBD 2017 | 2017 | | unit | 1.00 | 7,975,000.00 | |
| | 06 06 03 02 02 | 0002 | Lap Top | ASUS | | | | | | | | APBD | 2011 | | unit | 1.00 | 9,923,500.00 | |
| | 06 06 03 02 02 | 0003 | Lap Top | Toshiba | | | | | | | | APBD 2012 | 2012 | | unit | 1.00 | 9,775,226.00 | |
| | 06 06 03 02 02 | 0004 | Lap Top | Toshiba | | | | | | | | APBD 2013 | 2013 | | unit | 1.00 | 8,750,000.00 | |
| | 06 06 03 02 02 | 0005 | Lap Top | Toshiba | | | | | | | | APBD 2013 | 2013 | | unit | 1.00 | 8,690,000.00 | |
| | 06 06 03 02 02 | 0006 | Lap Top | Toshiba | | | | | | | | APBD 2013 | 2013 | | unit | 1.00 | 8,690,000.00 | |
| | 06 06 03 02 02 | 0007 | Lap Top | ASUS | | | | | | | | APBD 2015 | 2015 | | unit | 1.00 | 13,640,000.00 | |
| | 06 06 03 02 02 | 0008 | Lap Top | Lenovo intel core i7 | intel core i7 | | | | | | | APBD 2015 | 2015 | | unit | 1.00 | 12,210,000.00 | |
| | 06 06 03 02 02 | 0009 | Lap Top | Dell | intel core i7 5500u-2.4 ghz | | | | | | | APBD 2016 | 2016 | | unit | 1.00 | 10,890,000.00 | |
| | 06 06 03 02 02 | 0011 | Lap Top | Lenovo IP 320 Core i3 | IP 320 Core i3 | | | | | | | APBD 2017 | 2017 | | unit | 1.00 | 5,912,500.00 | |
| | 06 06 03 02 02 | 0012 | Lap Top | Lenovo IP 320 Core i3 | IP 320 Core i3 | | | | | | | APBD 2017 | 2017 | | unit | 1.00 | 5,912,500.00 | |
| | 06 06 03 02 02 | 0013 | Lap Top | Lenovo IP 320 Core i3 | IP 320 Core i3 | | | | | | | APBD 2017 | 2017 | | unit | 1.00 | 5,912,500.00 | |
| | 06 06 03 02 02 | 0014 | Lap Top | Lenovo IP 320 Core i3 | IP 320 Core i3 | | | | | | | APBD 2017 | 2017 | | unit | 1.00 | 5,912,500.00 | |
| | 06 06 03 02 02 | 0015 | Lap Top | Lenovo IP 320 Core i3 | IP 320 Core i3 | | | | | | | APBD 2017 | 2017 | | unit | 1.00 | 5,912,500.00 | |

| No. Urut | NOMOR | | NAMA / JENIS BARANG | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Beli/Perolehan | Ukuran Barang/ Konstruksi (P, SP, D) | Satuan | Kondisi (B, RR, RB) | Jumlah Akhir | | Ket |
|----------|----------------|----------|---------------------------------|--------------------------------|---|-----------------------------|-------|----------------------------|----------------------|--------------------------------------|--------|---------------------|----------------|--|-----|
| | KODE BARANG | Register | | Merk Type | No. Sertifikat/No. Pabrik No. Chassis No. | Barang | | | | | | | Harga | | |
| | 06 06 03 02 02 | 0016 | Lap Top | Lenovo Ideapad 510S Core i5 | | | | APBD 2017 | | unit | B | 1.00 | 9,436,570.00 | | |
| | 06 06 03 02 02 | 0017 | Lap Top | Asus Vivobook A 442u | | | | APBD 2017 | | unit | B | 1.00 | 14,465,000.00 | | |
| | 06 06 03 02 02 | 0018 | Lap Top | Asus Vivobook A 442u | | | | APBD 2017 | | unit | B | 1.00 | 14,465,000.00 | | |
| | 06 06 03 02 02 | 0019 | Lap Top | Asus Vivobook A 442u | | | | APBD 2017 | | unit | B | 1.00 | 14,465,000.00 | | |
| | 06 06 03 02 03 | 0001 | Notebook | Lenovo intel core i5 | | | | APBD 2016 | | unit | B | 1.00 | 8,998,000.00 | | |
| | 06 06 03 02 03 | 0002 | Notebook | Asus core i5 A456UR-GA090D | | | | APBD 2017 | | unit | B | 1.00 | 10,867,560.00 | | |
| | 02 06 03 05 * | | | | | | | | | | | | | | |
| | 02 06 03 05 02 | 0001 | Monitor | Samsung 19" LED | | Peralatan Personal Komputer | | APBD 2016 | | unit | B | 49.00 | 162,753,560.00 | | |
| | 02 06 03 05 02 | 0001 | Monitor | LED Pro display P223 | | | | APBD 2017 | | unit | B | 1.00 | 1,540,000.00 | | |
| | 02 06 03 05 03 | 0001 | Printer | | | | | APBD | | bh | B | 1.00 | 1,078,000.00 | | |
| | 02 06 03 05 03 | 0002 | Printer | | | | | Mutasi | | bh | B | 1.00 | 1,155,000.00 | | |
| | 02 06 03 05 03 | 0003 | Printer | | | | | APBD 2012 | | unit | B | 1.00 | 27,280,000.00 | | |
| | 02 06 03 05 03 | 0004 | Printer | | | | | APBD 2012 | | unit | B | 1.00 | 4,840,000.00 | | |
| | 02 06 03 05 03 | 0005 | Printer | | | | | APBD 2012 | | unit | B | 1.00 | 6,500,000.00 | | |
| | 02 06 03 05 03 | 0006 | Printer | | | | | APBD 2012 | | unit | B | 1.00 | 3,190,000.00 | | |
| | 02 06 03 05 03 | 0007 | Printer | | | | | APBD 2013 | | unit | B | 1.00 | 748,000.00 | | |
| | 02 06 03 05 03 | 0008 | Printer | | | | | APBD 2013 | | unit | B | 1.00 | 748,000.00 | | |
| | 02 06 03 05 03 | 0009 | Printer | | | | | APBD 2013 | | unit | B | 1.00 | 990,000.00 | | |
| | 02 06 03 05 03 | 0010 | Printer | | | | | APBD 2013 | | unit | B | 1.00 | 990,000.00 | | |
| | 02 06 03 05 03 | 0011 | Printer | | | | | APBD 2013 | | unit | B | 1.00 | 990,000.00 | | |
| | 02 06 03 05 03 | 0012 | Printer | | | | | APBD 2013 | | unit | B | 1.00 | 990,000.00 | | |
| | 02 06 03 05 03 | 0013 | Printer | | | | | APBD 2013 | | unit | B | 1.00 | 990,000.00 | | |
| | 02 06 03 05 03 | 0001 | Printer | | | | | APBD 2013 | | unit | B | 1.00 | 990,000.00 | | |
| | 02 06 03 05 03 | 0002 | Printer | | | | | APBD 2015 | | unit | B | 1.00 | 968,000.00 | | |
| | 02 06 03 05 03 | 0003 | Printer | | | | | APBD 2015 | | unit | B | 1.00 | 968,000.00 | | |
| | 02 06 03 05 03 | 0001 | Printer | | | | | APBD 2015 | | unit | B | 1.00 | 968,000.00 | | |
| | 02 06 03 05 03 | 0001 | Printer | | | | | Hibah Dari Perpustnas 2015 | | unit | B | 1.00 | 2,250,000.00 | | |
| | 02 06 03 05 03 | 0001 | Printer | | | | | APBD 2015 | | unit | B | 1.00 | 825,000.00 | | |
| | 02 06 03 05 03 | 0002 | Printer | | | | | APBD 2015 | | unit | B | 1.00 | 825,000.00 | | |
| | 02 06 03 05 03 | 0001 | Printer | | | | | APBD 2016 | | unit | B | 1.00 | 3,465,000.00 | | |
| | 02 06 03 05 03 | 0001 | Printer Cetak Kartu Anggota PVC | ZEBRA ZXP Series 3 Card | | | | APBD 2017 | | unit | B | 1.00 | 15,128,080.00 | | |
| | 02 06 03 05 03 | 0002 | Printer Cetak Kartu Anggota PVC | ZEBRA ZXP Series 3 Card | | | | APBD 2017 | | unit | B | 1.00 | 15,128,080.00 | | |
| | 02 06 03 05 03 | 0001 | Printer | EPSON L120 | | | | APBD 2017 | | unit | B | 1.00 | 1,870,000.00 | | |
| | 02 06 03 05 03 | 0002 | Printer | EPSON L120 | | | | APBD 2017 | | unit | B | 1.00 | 1,870,000.00 | | |
| | 02 06 03 05 03 | 0001 | Printer | EPSON INKJET L1800 | | | | APBD 2017 | | unit | B | 1.00 | 7,960,590.00 | | |
| | 02 06 03 05 03 | 0001 | Printer | EPSON ALL IN ONE INK TANK L360 | | | | APBD 2017 | | unit | B | 1.00 | 2,844,590.00 | | |
| | 02 06 03 05 03 | 0002 | Printer | EPSON ALL IN ONE INK TANK L360 | | | | APBD 2017 | | unit | B | 1.00 | 2,844,590.00 | | |

| No. Unut | NOMOR | | SPESIFIKASI BARANG | | | | Bahan | Asal/Cara Perolehan Barang | Tahun Beli/Perolehan | Ukuran Barang/Konstruksi (P, SP, D) | Satuan | Kondisi (B, RR, RB) | Jumlah Akhir | | Ket |
|----------------|-------------|--------------------------------------|---------------------------|--------------------------------|---|--------|-----------|----------------------------|----------------------|-------------------------------------|--------|---------------------|----------------|--------------|-----|
| | KODE BARANG | Register | NAMA / JENIS BARANG | Merk Type | No. Sertifikat/No. Pabrik No. Chassis No. | Barang | | | | | | | Harga | | |
| 02 06 03 05 03 | 0001 | Printer | EPSON L655 | MULTI-FUNCTION L655 | | | APBD 2017 | 2017 | | unit | B | 1.00 | 5,677,320.00 | | |
| 02 06 03 05 04 | 0005 | Scanner | | | | | APBD 2012 | 2012 | | unit | B | 1.00 | 700,000.00 | | |
| 02 06 03 05 04 | 0006 | Scanner | | | | | APBD 2012 | 2012 | | unit | B | 1.00 | 1,980,000.00 | | |
| 02 06 03 05 04 | 0001 | Scanner | HP Scanjet Pro 2500 | | | | APBD 2017 | 2017 | | unit | B | 1.00 | 6,957,500.00 | | |
| 02 06 03 05 04 | 0001 | Scanner | FUJITSU | SCANSNAP SV600 | | | APBD 2017 | 2017 | | unit | B | 1.00 | 11,546,480.00 | | |
| 02 06 03 05 04 | 0001 | Scanner | ADS 2100EASA | ADS 2100EASA | | | APBD 2017 | 2017 | | unit | B | 1.00 | 6,069,030.00 | | |
| 02 06 03 05 07 | 0003 | External | | | | | APBD 2011 | 2011 | | unit | B | 1.00 | 625,000.00 | Muzia Sevani | |
| 02 06 03 05 07 | 0001 | External/Hardisk | Toshiba | 1 Terra USB 3 Portable/ Pocket | | | APBD 2016 | 2016 | | unit | B | 1.00 | 1,452,000.00 | Syah Rahmat | |
| 02 06 03 05 07 | 0001 | External/Hardisk | Samsung | 1 Terra USB 3 Portable/ Pocket | | | APBD 2017 | 2017 | | unit | B | 1.00 | 950,000.00 | | |
| 02 06 03 05 07 | 0001 | External/Hardisk | SEAGATE | Slim 1 TB | | | APBD 2017 | 2017 | | unit | B | 1.00 | 1,066,340.00 | | |
| 02 06 03 05 07 | 0001 | External/Hardisk | SEAGATE | Slim 1 TB | | | APBD 2017 | 2017 | | unit | B | 1.00 | 1,066,340.00 | | |
| 02 06 03 05 07 | 0001 | External/Hardisk | SEAGATE | Slim 1 TB | | | APBD 2017 | 2017 | | unit | B | 1.00 | 1,066,340.00 | | |
| 02 06 03 05 07 | 0001 | External/Hardisk | SEAGATE | Slim 1 TB | | | APBD 2017 | 2017 | | unit | B | 1.00 | 1,066,340.00 | | |
| 02 06 03 05 07 | 0001 | External/Hardisk | SEAGATE | Slim 1 TB | | | APBD 2017 | 2017 | | unit | B | 1.00 | 1,485,000.00 | | |
| 02 06 03 05 10 | 0002-0003 | dll Barcode reader | | | | | APBD 2012 | 2012 | | unit | B | 1.00 | 1,995,000.00 | | |
| 02 06 03 05 10 | 0002-0003 | dll Barcode reader | | | | | APBD 2012 | 2012 | | unit | B | 1.00 | 1,995,000.00 | | |
| 02 06 03 05 10 | 0001 | dll Barcode Scanner | ABBA 19* | 19 Telescopic Drawer 1.511 | | | APBD 2016 | 2016 | | unit | B | 1.00 | 2,475,000.00 | | |
| 02 06 03 05 99 | 0001-0002 | Telescopic Drawer | ABBA 19* | 19 Telescopic Drawer 1.511 | | | APBD 2016 | 2016 | | unit | B | 1.00 | 960,300.00 | | |
| 02 06 03 05 99 | 0001-0002 | Telescopic Drawer | | | | | APBD 2016 | 2016 | | unit | B | 1.00 | 960,300.00 | | |
| 02 06 03 06 * | | Peralatan Jaringan | | | | | | | | | | 22.00 | 198,820,700.00 | | |
| 02 06 03 06 04 | 0001 | Modem Mobile USB | Peralatan Jaringan | | | | APBD 2016 | 2016 | | unit | B | 1.00 | 435,600.00 | | |
| 02 06 03 06 04 | 0002 | Modem Mobile USB | Modem Mobile USB | | | | APBD 2016 | 2016 | | unit | B | 1.00 | 435,600.00 | | |
| 02 06 03 06 06 | 0001 | Lain-lain Software | | | | | APBD 2012 | 2012 | | paket | B | 1.00 | 86,790,000.00 | | |
| 02 06 03 06 06 | 0001 | Peralatan dan Pemasangan Jaringan | | | | | APBD 2012 | 2012 | | paket | B | 1.00 | 2,965,000.00 | | |
| 02 06 03 06 06 | 0001 | Pemasangan Jaringan perangkat keras | | | | | APBD 2013 | 2013 | | paket | B | 1.00 | 2,650,000.00 | | |
| 02 06 03 06 03 | 0001 | Switch | | | | | APBD 2012 | 2012 | | bh | B | 1.00 | 1,000,000.00 | | |
| 02 06 03 06 06 | 0001 | Switch Rackmount | TP-LINK | TL-SG1024 | | | APBD 2016 | 2016 | | unit | B | 1.00 | 1,892,000.00 | | |
| 02 06 03 06 06 | 0001 | Switch Rackmount | 24 port TP-Link Giga bite | | | | APBD 2017 | 2017 | | unit | B | 1.00 | 1,430,000.00 | | |
| 02 06 03 06 06 | 0001 | UPS Server Rackmont | ICA UPS 1022B | | | | APBD 2017 | 2017 | | unit | B | 1.00 | 7,250,000.00 | | |
| 02 06 03 06 06 | 0001 | Load Balancing | Mikro Tik RouterBoard | 2011UIAS-RM | | | APBD 2016 | 2016 | | unit | B | 1.00 | 1,925,000.00 | | |
| 02 06 03 06 06 | 0001 | Router Load Balancing Jaringan (LAN) | Mikro Tik RB450G | | | | APBD 2017 | 2017 | | unit | B | 1.00 | 2,062,500.00 | | |
| 02 06 03 06 07 | 0001 | Kabel Jaringan | | | | | APBD 2012 | 2012 | | paket | B | 1.00 | 6,335,000.00 | | |
| 02 06 03 06 06 | 0001 | Kabel Jaringan | | | | | APBD 2016 | 2016 | | paket | B | 1.00 | 1,782,000.00 | | |
| 02 06 03 06 06 | 0001 | Kabel Jaringan | Cat6 Belden | | | | APBD 2017 | 2017 | | unit | B | 1.00 | 2,640,000.00 | | |
| 02 06 03 06 06 | 0002 | Konektor Jaringan | Cat6 Belden | | | | APBD 2017 | 2017 | | unit | B | 1.00 | 2,640,000.00 | | |
| 02 06 03 06 06 | 0001 | Konektor Jaringan | Cat6 | | | | APBD 2017 | 2017 | | bungkus | B | 1.00 | 594,000.00 | | |
| 02 06 03 06 06 | 0002 | Konektor Jaringan | Cat6 | | | | APBD 2017 | 2017 | | bungkus | B | 1.00 | 594,000.00 | | |
| 02 06 03 06 06 | 0001 | Crimping Tool | Cat6 Talon | | | | APBD 2017 | 2017 | | unit | B | 1.00 | 1,320,000.00 | | |

| No. Urut | NOMOR | | SPESIFIKASI BARANG | | | | | Kondisi (B,RR,RB) | Jumlah Akhir | | Ket | | | |
|----------------|-------------|------------------------------------|---|-------------------------------------|---|-------|----------------------------|-------------------|----------------------|--------------------------------------|---------------|---------------|------------------|-------|
| | KODE BARANG | Register | NAMA / JENIS BARANG | Merk Type | No. Sertifikat No. Pabrik No. Chassis No. | Bahan | Asal/Cara Perolehan Barang | | Tahun Beli/Perolehan | Ukuran Barang/ Konstruksi (P, SP, D) | | Satuan | 31 Desember 2017 | Harga |
| 02 06 03 06 06 | 0001 | Castor Set | | | | | | | unit | 1.00 | 550,000.00 | | | |
| 02 06 03 06 06 | 0001 | Castor Set | | | | | | | unit | 1.00 | 550,000.00 | | | |
| 02 06 03 06 06 | 0001 | Rak Server | | Inrack close rack IR8042G 42U 900mm | | | | | unit | 1.00 | 12,980,000.00 | | | |
| 02 06 03 06 01 | 0001 | Server | | | | | | | paket | 1.00 | 59,990,000.00 | | | |
| 02 06 04 * * | | | MEJA DAN KURSI KERJAPAT PEJABAT | | | | | | | | 44.00 | 70,819,500.00 | | |
| 02 06 04 01 * | | | Meja Kerja Pejabat | | | | | | | | 16.00 | 23,479,500.00 | | |
| 02 06 04 01 04 | 0006 | Meja Kerja Pejabat Eselon II | | | | | | | bh | 1.00 | 2,970,000.00 | | | |
| 02 06 04 01 05 | 0007 | Meja Kerja Pejabat Eselon III | | | | | | | bh | 3.00 | 4,455,000.00 | | | |
| 02 06 04 01 05 | 0001 | Meja Kerja Pejabat Eselon III | | | | | | | bh | 1.00 | 2,018,500.00 | | | |
| 02 06 04 01 05 | 0002 | Meja Kerja Pejabat Eselon III | | | | | | | bh | 1.00 | 1,776,500.00 | | | |
| 02 06 04 01 05 | 0003 | Meja Kerja Pejabat Eselon III | | | | | | | bh | 1.00 | 1,776,500.00 | | | |
| 02 06 04 01 05 | 0004 | Meja Kerja Pejabat Eselon III | | | | | | | bh | 1.00 | 1,776,500.00 | | | |
| 02 06 04 01 05 | 0005 | Meja Kerja Pejabat Eselon III | | | | | | | bh | 1.00 | 1,776,500.00 | | | |
| 02 06 04 01 06 | 0008 | Meja Kerja Pejabat Eselon IV | | | | | | | bh | 7.00 | 6,930,000.00 | | | |
| 02 06 04 03 * | | | Kursi Kerja Pejabat | | | | | | | | 21.00 | 20,240,000.00 | | |
| 02 06 04 03 04 | 0001 | Kursi Kerja Eselon II | | | | | | | bh | 1.00 | 2,970,000.00 | | | |
| 02 06 04 03 05 | 0001-0003 | Kursi Kerja Eselon III | | | | | | | bh | 3.00 | 4,455,000.00 | | | |
| 02 06 04 03 05 | 0001-0007 | Kursi Kerja Eselon IV | | | | | | | bh | 7.00 | 6,160,000.00 | | | |
| 02 06 04 03 06 | 0001 | Kursi Kerja Eselon III | | | | | | | bh | 1.00 | 1,210,000.00 | | | |
| 02 06 04 03 08 | 0002 | Kursi Kerja Pegawai Non Struktural | | | | | | | bh | 1.00 | 605,000.00 | | | |
| 02 06 04 03 08 | 0003 | Kursi Kerja Pegawai Non Struktural | | | | | | | bh | 1.00 | 605,000.00 | | | |
| 02 06 04 03 08 | 0004 | Kursi Kerja Pegawai Non Struktural | | | | | | | bh | 1.00 | 605,000.00 | | | |
| 02 06 04 03 08 | 0005 | Kursi Kerja Pegawai Non Struktural | | | | | | | bh | 1.00 | 605,000.00 | | | |
| 02 06 04 03 08 | 0006 | Kursi Kerja Pegawai Non Struktural | | | | | | | bh | 1.00 | 605,000.00 | | | |
| 02 06 04 03 08 | 0007 | Kursi Kerja Pegawai Non Struktural | | | | | | | bh | 1.00 | 605,000.00 | | | |
| 02 06 04 03 08 | 0008 | Kursi Kerja Pegawai Non Struktural | | | | | | | bh | 1.00 | 605,000.00 | | | |
| 02 06 04 03 08 | 0009 | Kursi Kerja Pegawai Non Struktural | | | | | | | bh | 1.00 | 605,000.00 | | | |
| 02 06 04 03 08 | 0010 | Kursi Kerja Pegawai Non Struktural | | | | | | | bh | 1.00 | 605,000.00 | | | |
| 02 06 04 05 * | | | Kursi Hadap Depan Meja Kerja Pejabat | | | | | | | | 2.00 | 1,188,000.00 | | |
| 02 06 04 05 04 | | | Kursi Hadap Depan Meja Kerja Pejabat Eselon III | | | | | | | | 1.00 | 594,000.00 | | |
| 02 06 04 05 04 | | | Kursi Hadap Depan Meja Kerja Pejabat Eselon III | | | | | | | | 1.00 | 594,000.00 | | |
| 02 06 04 06 * | | | Kursi Tamu di Ruang Pejabat | | | | | | | | | | | |
| 02 06 04 06 05 | | | Kursi Tamu di Ruang Pejabat Eselon III | | | | | | | | Set | 1.00 | 15,950,000.00 | |
| 02 06 04 07 * | | | Lemari dan Arsip Pejabat | | | | | | | | | 4.00 | 9,962,000.00 | |
| 02 06 04 07 06 | 0021-0022 | Lemari Arsip untuk arsip Dinamis | | | | | | | bh | 1.00 | 4,700,000.00 | | | |
| 02 06 04 07 06 | 0021-0022 | Lemari Arsip untuk arsip Dinamis | | | | | | | bh | 1.00 | 4,700,000.00 | | | |
| 02 06 04 07 08 | 0001-0002 | Buffet Kaca | | | | | | | bh | 1.00 | 281,000.00 | | | |
| 02 06 04 07 08 | 0001-0002 | Buffet Kaca | | | | | | | bh | 1.00 | 281,000.00 | | | |

| No. Urut | NOMOR | | SPESIFIKASI BARANG | | | | | Kondisi (B,RR,RB) | Jumlah Akhir 31 Desember 2017 | | Ket | |
|----------------|-------------|----------|---------------------------------|-----------|--|-------|----------------------------|-------------------|-------------------------------|--------------------------------------|------------------|--------------|
| | KODE BARANG | Register | NAMA / JENIS BARANG | Merk Type | No. Sertifikat No. Pabrik No. Chasis No. | Bahan | Asal/Cara Perolehan Barang | | Tahun Beli/Perolehan | Ukuran Barang/ Konstruksi (P, SP, D) | | Satuan |
| 02 07 * * * | | | ALAT STUDIO DAN ALAT KOMUNIKASI | | | | | | | 1.00 | 1,485,000.00 | |
| 02 07 02 * * | | | ALAT KOMUNIKASI | | | | | | | 1.00 | 1,485,000.00 | |
| 02 07 02 01 * | | | Alat Komunikasi Telephone | | | | | | | 1.00 | 1,485,000.00 | |
| 02 07 02 01 20 | | 0004 | Facsimile | | | | | | 2013 | unit | 1.00 | 1,485,000.00 |
| | | | TOTAL | | | | | | | 401.00 | 2,330,713,151.00 | |

Yang Menyerahkan,
Pengurus Barang

TRI PURWANI, A.Md
 NIP. 19830610 200501 2 004

Yang Menyerahkan,
Pembantu Pengurus Barang

NURMAYANIS, SE
 NIP. 19762801 201101 2 001

Mengetahui,
 Kepala Dinas Perpustakaan dan Kearsipan
 Kota Bukittinggi

Drs. NOVRI, M.Pd
 NIP. 19641124 199103 1 004