

**REKAPITULASI KARTU INVENTARIS BARANG (KIB) A, B, C, D, DAN E  
DINAS SOSIAL KABUPATEN LOMBOK TENGAH TAHUN 2021**



**DINAS SOSIAL KABUPATEN LOMBOK TENGAH  
TAHUN 2021**



**PEMERINTAH KABUPATEN LOMBOK TENGAH**  
**LAPORAN REKAPITULASI PENYUSUTAN**  
 Sampai dengan 31 Desember 2021

Bidang : Bidang Sosial  
 Unit Organisasi : Dinas Sosial  
 Sub Unit Organisasi : Dinas Sosial  
 U.P.B : Dinas Sosial

| No.                  | NAMA ASSET             | NILAI PEROLEHAN          | AKRUISASI PEROLEHAN 1 JAN 2012 | PENYUSUTAN            |                       | AKRUISASI PENYUSUTAN 31 DES 2021 | NILAI BERSI 31 DES 2021  |
|----------------------|------------------------|--------------------------|--------------------------------|-----------------------|-----------------------|----------------------------------|--------------------------|
|                      |                        |                          |                                | Semester I            | Semester II           |                                  |                          |
| <b>1. Aset Tetap</b> |                        |                          |                                |                       |                       |                                  |                          |
| 1                    | TALAM                  | 8.187.246.075,00         | 1.798.273.241,00               | 0,00                  | 140.474.307,04        | 2.088.972.834,00                 | 6.898.971.768,00         |
| 2                    | PERKAKAWAN MEJUN       | 5.194.120.000,00         | 1.270.415.000,00               | 119.624.793,99        | 107.612.246,04        | 1.389.998.043,03                 | 3.804.121.956,97         |
| 3                    | GEDUNG BANGUNAN        | 5.344.127.900,00         | 115.400.000,00                 | 11.798.074,00         | 11.798.544,00         | 127.196.548,00                   | 5.216.931.352,00         |
| 4                    | JAHAN BERKAS ZAT/KEKAS | 10.613.000,00            | 10.498.174,00                  | 900.000,00            | 900.000,00            | 10.598.174,00                    | 10.014.826,00            |
| 5                    | ASSET LAIN LAINNYA     | 6.077.000,00             | 0,00                           | 0,00                  | 0,00                  | 0,00                             | 6.077.000,00             |
|                      | <b>Jumlah</b>          | <b>33.375.493.075,00</b> | <b>3.194.186.315,00</b>        | <b>131.422.867,99</b> | <b>260.086.857,04</b> | <b>3.455.273.675,03</b>          | <b>29.920.219.400,00</b> |



PEMERINTAH KABUPATEN LOMBOK TENGAH  
REKAPITULASI BARANG KE NERACA

PER 31-Des-2021

Provinsi : PROVINSI NUSA TENGGARA BARAT  
Kab./Kota : PEMERINTAH KABUPATEN LOMBOK TENGAH  
Bidang : Bidang Sosial  
Unit Organisasi : Dinas Sosial  
Sub Unit Organisasi : Dinas Sosial  
U P B : Dinas Sosial

| KODE       | NAMA BARANG                             | NILAI (Rp.)             |
|------------|---|-------------------------|
| <b>1.3</b> | <b>ASET TETAP</b>                       | <b>8.137.940.013,68</b> |
| <b>1</b>   | <b>TANAH</b>                            | <b>3.044.100.000,00</b> |
| 1.01       | TANAH                                   | 3.044.100.000,00        |
| <b>2</b>   | <b>PERALATAN DAN MESIN</b>              | <b>1.800.750.965,68</b> |
| 2.01       | ALAT BESAR                              | 193.973.500,00          |
| 2.02       | ALAT ANGGUTAN                           | 449.583.576,00          |
| 2.03       | ALAT BENGKEL DAN ALAT UKUR              | 1.000.000,00            |
| 2.04       | ALAT PERTANJAN                          | 10.600.000,00           |
| 2.05       | ALAT KANTOR DAN RUMAH TANGGA            | 392.977.594,60          |
| 2.06       | ALAT STUDIO, KOMUNIKASI DAN PEMANCAR    | 207.892.195,08          |
| 2.07       | ALAT KEDOKTERAN DAN KESIHATAN           | 0,00                    |
| 2.08       | ALAT LABORATORIUM                       | 44.675.000,00           |
| 2.09       | ALAT PERSENJATAAN                       | 0,00                    |
| 2.10       | KOMPUTER                                | 500.049.100,00          |
| 2.11       | ALAT EKSPLOKASI                         | 0,00                    |
| 2.12       | ALAT PENGEBORAN                         | 0,00                    |
| 2.13       | ALAT PRODUKSI, PENGOLAHAN DAN PEMURNIAN | 0,00                    |
| 2.14       | ALAT BANTU EKSPLOKASI                   | 0,00                    |
| 2.15       | ALAT KESELAMATAN KERJA                  | 0,00                    |

|            |   |                         |
|------------|---|-------------------------|
| 2.16       | ALAT PERAGA                                   | 0,00                    |
| 2.17       | PERALATAN PROSES/PROSESING                    | 0,00                    |
| 2.18       | BARANG - BARANG                               | 0,00                    |
| 2.19       | PERALATAN ALAM BACA                           | 0,00                    |
| <b>3</b>   | <b>GEDUNG DAN BANGUNAN</b>                    | <b>3.244.137.950,00</b> |
| 3.01       | BANGUNAN GEDUNG                               | 2.777.496.100,00        |
| 3.02       | MENJAHEN                                      | 150.946.800,00          |
| 3.03       | BANGUNAN MENAWA                               | 0,00                    |
| 3.04       | TUGAS TEKNIK KONTROL/PASTI                    | 305.677.050,00          |
| <b>4</b>   | <b>JALAN, JARONGAN DAN BERGASI</b>            | <b>59.913.590,00</b>    |
| 4.01       | JALAN DAN JENGTAN                             | 0,00                    |
| 4.02       | BANGUNAN ASPI                                 | 0,00                    |
| 4.03       | INSTALASI                                     | 49.979.500,00           |
| 4.04       | JARONGAN                                      | 9.934.090,00            |
| <b>5</b>   | <b>ASSET TETAP LAINNYA</b>                    | <b>9.037.600,00</b>     |
| 5.01       | BARANG PERUSTAKAAN                            | 1.500.000,00            |
| 5.02       | BARANG BERDOKUR KESIBUKAN/KEHADAYAN/OLAH RAGA | 7.537.600,00            |
| 5.03       | PERAKSI                                       | 0,00                    |
| 5.04       | BOKLA PERUSAHA                                | 0,00                    |
| 5.05       | TAMBAHAN                                      | 0,00                    |
| 5.06       | BARANG KOLEKSI NON BUDAYA                     | 0,00                    |
| 5.07       | ASSET TETAP DALAM RENOVASI                    | 0,00                    |
| <b>6</b>   | <b>KONSTRUKSI DALAM PENGERJAAN</b>            | <b>0,00</b>             |
| 6.01       | KONSTRUKSI DALAM PERUSAHA                     | 0,00                    |
| <b>1.5</b> | <b>ASET LAINNYA</b>                           | <b>1.500.000,00</b>     |
| <b>2</b>   | <b>KEMPTAAN DENGAN PIHAK KETIGA</b>           | <b>0,00</b>             |
| 2.01       | KEMPTAAN DENGAN PIHAK KETIGA                  | 0,00                    |
| <b>3</b>   | <b>ASET TIDAK BERWALID</b>                    | <b>0,00</b>             |

3.101 APTI TUMBUH BERKEMBANG

4. APTI LAIN-LAIN

4.201 APTI LAIN-LAIN

4.201

4.201

4.201



Provinsi : PROVINSI NUSA TENGGARA BARAT  
 Kab./Kota : PEMERINTAH KABUPATEN LOMBOK TENGAH  
 Bidang : Bidang Sosial  
 Unit Organisasi : Dinas Sosial  
 Sub Unit Organisasi : Dinas Sosial  
 U P B : Dinas Sosial

NO. KODE LOKASI : 12.15.02.09.03.01.01

PEMERINTAH KABUPATEN LOMBOK TENGAH  
 REKAPITULASI KARTU INVENTARIS BARANG (KIB) A  
 TANAH

| No. | Jenis Barang /<br>Nama Barang      | Nomor               |               |          | Luas<br>(M <sup>2</sup> ) | Tahun<br>Peng-<br>daan                        | Letak/<br>Alamat | Hak | Status Tanah |                     | Pergunaan                 | Asal<br>sumber | Harga<br>(ribuan Rp) | Keterangan    |
|-----|------------------------------------|---------------------|---------------|----------|---------------------------|---|------------------|-----|--------------|---------------------|---------------------------|----------------|----------------------|---------------|
|     |                                    | Kode Barang<br>1.3. | Regis-<br>ter | 3        |                           |   |                  |     | Tanggal      | Sertifikat<br>Nomor |                           |                |                      |               |
| 1   | Tanah Bangunan Kantor Pemerintahan | 01.01.01.04.001     | 000001        | 2.000.00 | 1974                      | Jl. Lale Seruni Praya                         | Hak Pakai        |     |              |                     | Perumahan Dinas           | Hibah          | 300.000,00           |               |
| 2   | Tanah Bangunan Kantor Pemerintahan | 01.01.01.04.001     | 000001        | 4.107.00 | 1990                      | Jln. Sultan Hasanuddin No. 04<br>Keneng Praya | Hak Pakai        |     | 10/12/2018   | 23.02.05.01.4.00022 | gedung kantor<br>monev    | Perolehan      | 698.900,00           |               |
| 3   | Tanah Bangunan Kantor Pemerintahan | 01.01.01.04.001     | 000002        | 431.00   | 1974                      | Jln. Gajah Mada Praya                         | Hak Pakai        |     | 30/12/2019   | 23.02.05.12.4.00017 | Loka Bina Karya           | Hibah          | 200.000,00           |               |
| 4   | Tanah Bangunan Kantor Pemerintahan | 01.01.01.04.001     | 000003        | 8.741.00 | 2000                      | Jl. Mandalika Praya                           | Hak Pakai        |     | 27/06/2019   | 23.02.05.02.4.00155 | Taman Wisata<br>Pesisiran | Hibah          | 1.380.000,00         |               |
| 5   | Tanah Bangunan Kantor Pemerintahan | 01.01.01.04.001     | 000004        | 1.856.00 | 1960                      | Jln Kial Agus Salim, Kel. Praya<br>Kec. Praya | Hak Pakai        |     | 20/09/1994   | 23.02.05.02.4.00094 | Bis Dinas Sosial          | Perolehan      | 307.000,00           | Dokter Pereda |

Jumlah Harga

1.044.130,00

MENGETAHUI

PEMERINTAH Kabupaten Lombok Tengah  
 Dinas Sosial  
 DINA SOFYAL  
 Dr. H. MELIARDI YUNUS  
 NIP. 19700914 201407 1015

Praya, 31 Desember 2021  
 PENGABDI BARANG  
 ANGHAD SUGAWAN NAZRI  
 NIP. 19780914 201407 1004





**PEMERINTAH KABUPATEN LOMBOK TENGAH**  
**REKAPITULASI KARTU INVENTARIS BARANG (KIB) B**  
**PERALATAN DAN MESIN**

Provinsi : PROVINSI NUSA TENGGARA BARAT  
 Kab./Kota : PEMERINTAH KABUPATEN LOMBOK TENGAH  
 Bidang : Bidang Sosial  
 Unit Organisasi : Dinas Sosial  
 Sub Unit Organisasi : Dinas Sosial  
 U P B : Dinas Sosial

NO. KODE LOKASI : 12.15.02.09.03.01.01

| No. | Kode Barang     | Jenis Barang / Nama Barang                            | Nomor Register | Merk/ Type  | Ukuran/ CC | Bahan | Tahun Pembelian | Pabrik | Rangka                 | Mesin         | Polisi    | BPKB         | Asal usul | Harga (ribuan Rp) | K                                       |
|-----|-----------------|---|----------------|---|------------|-------|-----------------|--------|------------------------|---------------|-----------|--------------|-----------|-------------------|---|
| 1   | 2               | 3   | 4              | 5   | 6          | 7     | 8               | 9      | 10                     | 11            | 12        | 13           | 14        | 15                | 16                                      |
| 1   | 02.01.03.07.001 | Model Workshop  | 000001         | Toyota<br>Avanza Veloz<br>M/T / IL-4<br>SILINDER,<br>16 V, DOHC |            | BESI  | 2014            |        | MHKN1C41E0089<br>561   | DEH-403       | DR 1143 V | 6-02-089-012 | Pembelian | 150.000,00        | Buku                                    |
| 2   | 02.02.01.01.006 | kendaraan dinas bermotor<br>perancangan sendiri (ses) | 000001         | Toyota<br>Kijang RP 50<br>/ Toyota<br>16 V, DOHC                | 1800       | Besi  | 1990            |        | MH11K070100321<br>08   | 7KD391103     | DR 1141 V | 04-04-04-0   | Pembelian | 45.000,00         | Buku / K                                |
| 3   | 02.02.01.02.003 | Miri Bus ( Penumpang 14 Orang<br>Kedua )              | 000001         | TOYOTA /<br>MINI BUS  |            | BESI  | 2018            |        | MHKE9A211K032<br>68    | 2NR0720288    | DR 26 V   |              | Pembelian | 250.000,00        | REKAPITULASI<br>INVENTARIS<br>ASSET / K |
| 4   | 02.02.01.04.001 | Sepeda Motor  | 000013         | Honda C<br>100 M /<br>Honda C                                   | 100        | Besi  | 1997            |        | MH1NF001VW06971<br>82  | NFGEL680731   | DR 2629 J | SP40915,0    | Pembelian | 6.000,00          | ASSET / K                               |
| 5   | 02.02.01.04.001 | Sepeda Motor  | 000014         | Honda Win<br>MGB / Honda<br>Win MCB                             | 97         | Besi  | 1997            |        | MH1HABA-<br>10V0033229 | HABAE1003365  | DR 2612 J | 61691129,0   | Pembelian | 6.000,00          | ASSET / K                               |
| 6   | 02.02.01.04.001 | Sepeda Motor  | 000016         | Honda<br>Legenda /<br>Honda                                     | 110        | Besi  | 2001            |        | MH1LWFE191K107<br>447  | NFGEE1107544  | DR 2605 V | 125-6558,0   | Pembelian | 7.000,00          | Asa ( 97<br>2765 5 )                    |
| 7   | 02.02.01.04.001 | Sepeda Motor  | 000017         | Honda<br>Legenda /<br>Honda                                     | 110        | Besi  | 2001            |        | MH1LWFE191K103<br>803  | NFGEE-1104180 | DR 2416 V | 1158428-0    | Pembelian | 7.000,00          | ASSET / K                               |
| 8   | 02.02.01.04.001 | Sepeda Motor  | 000018         | Honda<br>Legenda /<br>Honda                                     | 110        | Besi  | 2001            |        | MH1NFGEE111K072<br>923 | NFGEE-1072647 | DR 2480 V | 1158429-0    | Pembelian | 7.000,00          | ASSET / K                               |
| 9   | 02.02.01.04.001 | Sepeda Motor  | 000020         | Honda Win   | 100        | Besi  | 2001            |        | MH1HABALS1V003         | HABAE1003107  | DR 2634 J | 61691124,0   | Pembelian | 6.000,00          | ASSET / K                               |

|    |                 |  |                      |  |        |      |      |                         |                 |           |            |           |           |  |
|----|-----------------|--|----------------------|--|--------|------|------|-------------------------|-----------------|-----------|------------|-----------|-----------|--|
| 10 | 02.02.01.04.001 | Sepeda Motor                           | 000021               | Motor / Honda<br>Suzuki earth<br>/ Suzuki        | 125    | Beni | 2007 | MH48P4466A1107<br>032   | F48110106799    | DM 2098 V | 44C1320-0  | Perbaikan | 11.000,00 | Audit  |
| 11 | 02.02.01.04.001 | Sepeda Motor                           | 000022               | Suzuki Agung<br>/ Suzuki                         | 125    | Beni | 2007 | MH48P4466A1110<br>142   | F48110106799    | DM 2098 V | 44C1320-0  | Perbaikan | 11.000,00 | Audit  |
| 12 | 02.02.01.04.001 | Sepeda Motor                           | 000023               | Honda Win<br>MCA / Honda<br>Win NCB              | 97     | Beni | 1994 | MH1109K100790           | HAZ200284       | DM 2795 J | 4500110    | Perbaikan | 4.000,00  | Kasir dan<br>Kasir   |
| 13 | 02.02.01.04.001 | Sepeda Motor                           | 000024               | Suzuki A 100<br>X / Suzuki A<br>100 X            | 100    | Beni | 1995 | MH0A1109V103-<br>301625 | A109-0D-188801  | DM 2024   | 38C27751-0 | Perbaikan | 11.000,00 | Audit  |
| 14 | 02.02.01.04.001 | Sepeda Motor                           | 000025               | Suzuki A 100<br>X / Suzuki A<br>100 X            | 100    | Beni | 1995 | MH0A1109V103-<br>302190 | A109-0D-188807  | DM 2024   | 38C27751-0 | Perbaikan | 11.000,00 | Audit  |
| 15 | 02.02.01.04.001 | Sepeda Motor                           | 000026               | SULTANI A<br>100 /<br>SULTANI A                  | 100 CC | BESI | 1995 | MHDAV03D-302870<br>66   | A 100-1D-189009 | DM 2021   | 38C1310-0  | Perbaikan | 11.000,00 | Audit  |
| 16 | 02.02.01.04.001 | Sepeda Motor                           | 000028               | SULTANI A<br>Suzuki RC<br>110 / Suzuki<br>RC 110 | 110    | Beni | 1998 | MH0RC1109V104J<br>640   | E1071D-043803   | DM 1389   | 7728944-0  | Perbaikan | 11.000,00 | Audit  |
| 17 | 02.02.01.04.001 | Sepeda Motor                           | 000029               | Suzuki RC<br>110 / Suzuki<br>RC 110              | 110    | Beni | 1998 | MH0RC1109V104J<br>475   | E1071D-644009   | DM 1370   | 7728944-0  | Perbaikan | 11.000,00 | Audit  |
| 18 | 02.02.01.04.001 | Sepeda Motor                           | 000030               | Honda /<br>Supra X 125                           | 110    | BESI | 2016 | MH12BP1140C0872<br>86   | 3P71E-138361    | DM 5226 V |            | Perbaikan | 17.000,00 | Perbaikan<br>Sepeda by<br>untuk serik<br>Kasir dan<br>Kasir dan<br>Kasir dan |
| 19 | 02.02.01.04.001 | Sepeda Motor                           | 000031               | Honda /<br>Supra X 125                           | 110    | BESI | 2016 | MH12BP1140C0870<br>52   | 3P71E-138372    | DM 5227 V |            | Perbaikan | 17.000,00 | Perbaikan<br>Sepeda by<br>untuk serik<br>Kasir dan<br>Kasir dan<br>Kasir dan |
| 20 | 02.02.01.04.001 | Sepeda Motor                           | 000032               | Honda /<br>Supra X 125                           | 110    | BESI | 2016 | MH12BP1100C0872<br>84   | 3P71E-138373    | DM 5228 V |            | Perbaikan | 17.000,00 | Perbaikan<br>Sepeda by<br>untuk serik<br>Kasir dan<br>Kasir dan<br>Kasir dan |
| 21 | 02.02.02.01.002 | Gendak Domong                          | 000001               |  |        |      | 2014 |                         |                 |           |            | Perbaikan | 500,00    | Kasir dan<br>Kasir dan<br>Kasir dan  |
| 22 | 02.02.02.01.002 | Trial Srik                             | 000001 s/d<br>000002 |  |        |      | 2018 |                         |                 |           |            | Perbaikan | 1.000,00  | Perbaikan<br>Sepeda by<br>untuk serik<br>Kasir dan<br>Kasir dan<br>Kasir dan |
| 23 | 02.04.01.02.007 | Pemertajuan Terapan (Pusat<br>Sponsor) | 000001               | Sabor B816                                       |        |      | 2018 |                         |                 |           |            | Perbaikan | 800,00    | Perbaikan<br>Perbaikan<br>Perbaikan<br>Perbaikan<br>Perbaikan                |
| 24 | 02.04.01.04.005 | Lampiran Pemertajuan                   | 000001 s/d           | total  |        |      | 2020 |                         |                 |           |            | Perbaikan | 10.000,00 | Perbaikan  |



|    |                 |   |                                |          |      |  |  |  |
|----|-----------------|---|--------------------------------|----------|------|--|--|--|
| 25 | 02.08.01.04.002 | Lampar Kaya                             | 000004<br>000001 s/d<br>000002 | LOKAL    | 2014 |  |  |  |
| 26 | 02.08.01.04.002 | Lampar Kaya                             | 000001 s/d<br>000004           |          | 2016 |  |  |  |
| 27 | 02.08.01.04.002 | Lampar Kaya                             | 000001 s/d<br>000005           |          | 2019 |  |  |  |
| 28 | 02.08.01.04.002 | Lampar Kaya                             | 000005 s/d<br>000007           | 3 guru   | 2016 |  |  |  |
| 29 | 02.08.01.05.002 | CCTV - Camera Control Television System | 000001                         | AHD 3 MP | 2018 |  |  |  |
| 30 | 02.08.01.05.005 | Water Board                             | 000001                         |          | 2015 |  |  |  |
| 31 | 02.08.01.05.012 | Water Board                             | 000001                         | Solusion | 2019 |  |  |  |
| 32 | 02.08.01.05.042 | Lampu Tempu Koral                       | 000001 s/d<br>000004           |          | 2018 |  |  |  |
| 33 | 02.08.01.05.077 | Signer Pengukuran                       | 000001                         |          | 2018 |  |  |  |
| 34 | 02.08.01.05.079 | Signer Tika                             | 000001                         | 1        | 2018 |  |  |  |
| 35 | 02.08.01.05.088 | air Kuning Lampar                       | 000001 s/d<br>000005           | Gruppa   | 2016 |  |  |  |

|    |                 |                          |                      |                   |      |                          |          |                          |
|----|-----------------|--------------------------|----------------------|-------------------|------|--------------------------|----------|--------------------------|
| 26 | 02.05.02.01.002 | Meja Kayu Sdm            | 000001 s/d<br>000003 | Lokal             | 2014 | Meja Kayu Sdm            | 6.000,00 | Meja Kayu Sdm            |
| 27 | 02.05.02.01.004 | Kursi Kayu               | 000001 s/d<br>000015 | - / -             | 2012 | Kursi Kayu               | 6.000,00 | Kursi Kayu               |
| 28 | 02.05.02.01.004 | Kursi Kayu               | 000016 s/d<br>000021 | Perantara         | 2015 | Kursi Kayu               | 6.000,00 | Kursi Kayu               |
| 29 | 02.05.02.01.004 | Kursi Kayu               | 000022 s/d<br>000026 | Wak               | 2016 | Kursi Kayu               | 6.000,00 | Kursi Kayu               |
| 40 | 02.05.02.01.008 | Meja Kayu                | 000001               | - / -             | 2011 | Meja Kayu                | 2.000,00 | Meja Kayu                |
| 41 | 02.05.02.01.004 | Meja LIT Bm              | 000001               | - / -             | 2010 | Meja LIT Bm              | 500,00   | Meja LIT Bm              |
| 42 | 02.05.02.01.004 | Meja LIT Bm              | 000001 s/d<br>000002 | -                 | 2018 | Meja LIT Bm              | 6.000,00 | Meja LIT Bm              |
| 43 | 02.05.02.01.009 | Kursi Fiber Glas/Plastik | 000001 s/d<br>000025 | -                 | 2013 | Kursi Fiber Glas/Plastik | 4.000,00 | Kursi Fiber Glas/Plastik |
| 44 | 02.05.02.01.009 | Kursi Fiber Glas/Plastik | 000026 s/d<br>000055 | Wapohyn / Plastik | 2019 | Kursi Fiber Glas/Plastik | 1.000,00 | Kursi Fiber Glas/Plastik |
| 45 | 02.05.02.01.008 | Kursi Ropet              | 000001 s/d<br>000002 | - / -             | 2009 | Kursi Ropet              | 600,00   | Kursi Ropet              |
| 46 | 02.05.02.01.008 | Kursi Temu               | 000001               | Sofa / Sofa       | 2012 | Kursi Temu               | 2.000,00 | Kursi Temu               |
| 47 | 02.05.02.01.004 | Kursi Temu               | 000002               | Sofa Sponer       | 2015 | Kursi Temu               | 7.000,00 | Kursi Temu               |
| 48 | 02.05.02.01.008 | Kursi Plastik            | 000001 s/d<br>000005 | Fortidne          | 2014 | Kursi Plastik            | 6.000,00 | Kursi Plastik            |
| 49 | 02.05.02.01.002 | Kursi Plastik            | 000006               | verona            | 2016 | Kursi Plastik            | 6.000,00 | Kursi Plastik            |
| 50 | 02.05.02.01.006 | Kursi Lipat              | 000027 s/d<br>000043 | FRONTLINE         | 2017 | Kursi Lipat              | 6.000,00 | Kursi Lipat              |
| 51 | 02.05.02.01.008 | Meja Kayu Sdm            | 000001 s/d<br>000020 | Lampu Neon        | 2018 | Meja Kayu Sdm            | 600,00   | Meja Kayu Sdm            |
| 52 | 02.05.02.01.008 | Meja Kayu Sdm            | 000021 s/d<br>000030 | Selamer Lampu     | 2018 | Meja Kayu Sdm            | 240,00   | Meja Kayu Sdm            |
| 53 | 02.05.02.01.008 | Meja Kayu Sdm            | 000031 s/d<br>000040 | Stop Koneksi      | 2018 | Meja Kayu Sdm            | 30,00    | Meja Kayu Sdm            |
| 54 | 02.05.02.01.008 | Meja Kayu Sdm            | 000041 s/d<br>000050 | Cam Double Mec    | 2018 | Meja Kayu Sdm            | 40,00    | Meja Kayu Sdm            |

|    |                 |               |                      |                                      |         |       |  |      |
|----|-----------------|---------------|----------------------|--------------------------------------|---------|-------|--|------|
| 58 | 02.05.02.04.000 | Meubelur besi | 000001 s/d<br>000000 | CM 804                               |         |       |  | 2013 |
| 59 | 02.05.02.04.000 | Meubelur besi | 000001 s/d<br>000070 | MC3                                  |         |       |  | 2013 |
| 60 | 02.05.02.04.000 | Meubelur besi | 000071 s/d<br>000085 | SD088                                |         |       |  | 2013 |
| 61 | 02.05.02.04.000 | Meubelur besi | 000086 s/d<br>000090 | KD04 MK<br>(Pajanyang 15             |         |       |  | 2013 |
| 62 | 02.05.02.04.000 | Meubelur besi | 000091 s/d<br>000120 | pinang<br>Lampu                      |         |       |  | 2013 |
| 63 | 02.05.02.04.000 | Meubelur besi | 000121 s/d<br>000150 | Philips / R09<br>Lampu<br>Philips 24 | 24 watt |       |  | 2013 |
| 64 | 02.05.02.04.000 | Meubelur besi | 000151 s/d<br>000170 | DAK 7                                |         |       |  | 2013 |
| 65 | 02.05.02.04.000 | Meubelur besi | 000171 s/d<br>000180 | Philp                                |         |       |  | 2013 |
| 66 | 02.05.02.04.000 | Meubelur besi | 000181 s/d<br>000204 | MOQ004                               |         |       |  | 2017 |
| 67 | 02.05.02.04.000 | A.C. Window   | 000001 s/d<br>000002 | SH09P                                | 1 PK    |       |  | 2017 |
| 68 | 02.05.02.04.000 | A.C. Window   | 000001 s/d<br>000004 | TH0508A                              | 1,5 PK  |       |  | 2015 |
| 69 | 02.05.02.04.000 | A.C. Window   | 000001 s/d<br>000005 | SW0508G /<br>A050809FD               | 1 PK    |       |  | 2013 |
| 70 | 02.05.02.04.000 | A.C. Window   | 000001 s/d<br>000008 | TH0508A                              | 1 PK    |       |  | 2015 |
| 71 | 02.05.02.04.000 | A.C. Window   | 000001 s/d<br>000011 |                                      |         |       |  | 2013 |
| 72 | 02.05.02.04.000 | A.C. Smp      | 000001 s/d<br>000001 | shw1 /                               | 1,5 PK  | panca |  | 2008 |
| 73 | 02.05.02.04.000 | A.C. Smp      | 000001 s/d<br>000002 | Thanda /                             | 1,5 PK  | panca |  | 2002 |

|    |                 |                        |                      |                                     |         |      |           |           |  |
|----|-----------------|------------------------|----------------------|-------------------------------------|---------|------|-----------|-----------|--|
| 71 | 02.05.02.04.004 | A.C. Split             | 000003 s/d<br>000006 | Tempel<br>Samsung                   | 1 PK    | 2017 | Pembelian | 22.000,00 |  |
| 72 | 02.05.02.04.006 | Kipas Angin            | 000002               | Maspion /<br>Maspion                | -       | 2012 | Pembelian | 550,00    | beli/beli                                  |
| 73 | 02.05.02.04.006 | Kipas Angin            | 000003 s/d<br>000004 | Maspion<br>Maspion                  | -       | 2016 | Pembelian | 1.000,00  | Perangai<br>Kipas Ai<br>Mest. M<br>URTEL D |
| 74 | 02.05.02.04.006 | Kipas Angin            | 000005 s/d<br>000006 | Mitsunichi                          | 16 inci | 2016 | Pembelian | 420,00    | Urmas<br>Perangai<br>Kipas ai<br>Urmas     |
| 75 | 02.05.02.04.006 | Kipas Angin            | 000008               | TORNADO<br>WALL FAN                 | 20 INCI | 2017 | Pembelian | 950,00    | Perangai<br>Kipas A<br>Mest. M<br>URTEL D  |
| 76 | 02.05.02.04.006 | Kipas Angin            | 000009               | Tornado                             | -       | 2018 | Pembelian | 900,00    | Perangai<br>Kipas Ai<br>Mest. M<br>Tornado |
| 77 | 02.05.02.04.006 | Kipas Angin            | 000010               | Yuragi /<br>Yuragi                  | -       | 2001 | Pembelian | 50,00     | Perangai<br>Kipas Ai<br>Mest. M<br>Tornado |
| 78 | 02.05.02.04.006 | Kipas Angin            | 000010 s/d<br>000011 | MASFION /<br>Mof-410 P              | standar | 2011 | Pembelian | 750,00    | Perangai<br>Kipas Ai<br>Mest. M<br>Tornado |
| 79 | 02.05.02.04.006 | Kipas Angin            | 000011 s/d<br>000012 | Advance /<br>WF 1803                | -       | 2020 | Pembelian | 1.600,00  | Perangai<br>Kipas Ai<br>Mest. M<br>Tornado |
| 80 | 02.05.02.04.006 | Kipas Angin            | 000012 s/d<br>000019 | MASFION /<br>Mof-410 P              | standar | 2012 | Pembelian | 3.000,00  | Perangai<br>Kipas Ai<br>Mest. M<br>Tornado |
| 81 | 02.05.02.06.002 | Televisi               | 000001               | SAHSUNG                             | 32 INCI | 2016 | Pembelian | 1.500,00  | Perangai<br>Kipas Ai<br>Mest. M<br>Tornado |
| 82 | 02.05.02.06.002 | Televisi               | 000002               | Sharp                               | -       | 2020 | Pembelian | 2.500,00  | Perangai<br>Kipas Ai<br>Mest. M<br>Tornado |
| 83 | 02.05.02.06.008 | Sound System           | 000001               | Xeliant Xe<br>2803 /<br>Xeliant Xe  | Viber   | 2011 | Pembelian | 2.500,00  | Perangai<br>Kipas Ai<br>Mest. M<br>Tornado |
| 84 | 02.05.02.06.012 | Wireless               | 000001               | Kres HDT<br>9903 / Kres<br>HDT 9903 | Fiber   | 2009 | Pembelian | 5.000,00  | Perangai<br>Kipas Ai<br>Mest. M<br>Tornado |
| 85 | 02.05.02.06.013 | Megaphone              | 000001               | TOA                                 | -       | 2016 | Pembelian | 750,00    | Perangai<br>Kipas Ai<br>Mest. M<br>Tornado |
| 86 | 02.05.02.06.014 | Microphone             | 000001               | TOA                                 | -       | 2014 | Pembelian | 2.110,00  | Perangai<br>Kipas Ai<br>Mest. M<br>Tornado |
| 87 | 02.05.02.06.015 | Microphone Fixer Stand | 000001 s/d<br>000002 | TOA / TOA                           | Besi    | 2009 | Pembelian | 647,00    | Perangai<br>Kipas Ai<br>Mest. M<br>Tornado |
| 88 | 02.05.02.06.018 | Unit Power Supply      | 000001               | ICA / 1200VA                        | -       | 2017 | Pembelian | 1.600,00  | Perangai<br>Kipas Ai<br>Mest. M<br>Tornado |



| No  | Tgl. Lahir    | Nama Lengkap | Jabatan  | Tempat Lahir | Agama | Tahun Masuk | Tempat Kerja | Alamat | Telepon |
|-----|---------------|--------------|----------|--------------|-------|-------------|--------------|--------|---------|
| 104 | 02.08.1971.08 | Sumi Susanto | Operator | Sumi Susanto | Islam | 2013        |              |        |         |
| 105 | 02.08.1971.08 | Sumi Susanto | Operator | Sumi Susanto | Islam | 2013        |              |        |         |
| 106 | 02.08.1971.08 | Sumi Susanto | Operator | Sumi Susanto | Islam | 2013        |              |        |         |
| 107 | 02.08.1971.08 | Sumi Susanto | Operator | Sumi Susanto | Islam | 2013        |              |        |         |
| 108 | 02.08.1971.08 | Sumi Susanto | Operator | Sumi Susanto | Islam | 2013        |              |        |         |
| 109 | 02.08.1971.08 | Sumi Susanto | Operator | Sumi Susanto | Islam | 2013        |              |        |         |
| 110 | 02.08.1971.08 | Sumi Susanto | Operator | Sumi Susanto | Islam | 2013        |              |        |         |
| 111 | 02.08.1971.08 | Sumi Susanto | Operator | Sumi Susanto | Islam | 2013        |              |        |         |
| 112 | 02.08.1971.08 | Sumi Susanto | Operator | Sumi Susanto | Islam | 2013        |              |        |         |
| 113 | 02.08.1971.08 | Sumi Susanto | Operator | Sumi Susanto | Islam | 2013        |              |        |         |
| 114 | 02.08.1971.08 | Sumi Susanto | Operator | Sumi Susanto | Islam | 2013        |              |        |         |
| 115 | 02.08.1971.08 | Sumi Susanto | Operator | Sumi Susanto | Islam | 2013        |              |        |         |
| 116 | 02.08.1971.08 | Sumi Susanto | Operator | Sumi Susanto | Islam | 2013        |              |        |         |
| 117 | 02.08.1971.08 | Sumi Susanto | Operator | Sumi Susanto | Islam | 2013        |              |        |         |
| 118 | 02.08.1971.08 | Sumi Susanto | Operator | Sumi Susanto | Islam | 2013        |              |        |         |
| 119 | 02.08.1971.08 | Sumi Susanto | Operator | Sumi Susanto | Islam | 2013        |              |        |         |
| 120 | 02.08.1971.08 | Sumi Susanto | Operator | Sumi Susanto | Islam | 2013        |              |        |         |



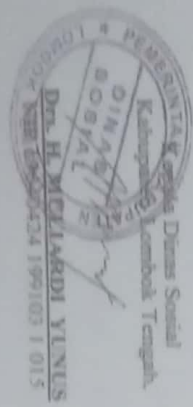
| No  | Tgl             | Uraian  | Sifat      | Uraian                           | Spesifikasi | Uraian | Tgl  | Uraian | Spesifikasi | Tgl | Uraian | Spesifikasi |
|-----|-----------------|---|------------|----------------------------------|-------------|--------|------|--------|-------------|-----|--------|-------------|
| 121 | 02.08.01.04.081 | Meja Kerja  |            |                                  |             |        | 2016 |        |             |     |        |             |
| 122 | 02.08.02.05.001 | Generator Ben (Lub Sotok)   | 000004     | Unit                             | 10000       |        | 2017 |        |             |     |        |             |
| 123 | 02.08.03.03.003 | Min peraga plastik sediaan<br>bidang atau : pa dasar berlega<br>(ben) | 000001 4/4 | Fokus 1.1.5 /<br>5 P/28          | 1.5 mm      |        | 2018 |        |             |     |        |             |
| 124 | 02.08.03.03.003 | Min peraga plastik sediaan<br>bidang atau : pa dasar berlega<br>(ben) | 000005 4/4 | Fokus 1.1.5 /<br>5 P/28          | 1.5 mm      |        | 2018 |        |             |     |        |             |
| 125 | 02.10.01.02.001 | P.C Unit  | 000001     | ASUS / D993                      |             |        | 2017 |        |             |     |        |             |
| 126 | 02.10.01.02.001 | P.C Unit  | 000002     | HP / CQ-<br>D9130                | 20 INCH     |        | 2017 |        |             |     |        |             |
| 127 | 02.10.01.02.001 | P.C Unit  | 000003 4/4 | HP Z00                           |             |        | 2018 |        |             |     |        |             |
| 128 | 02.10.01.02.001 | P.C Unit  | 000005     | HP Z00                           |             |        | 2018 |        |             |     |        |             |
| 129 | 02.10.01.02.001 | P.C Unit  | 000006 4/4 | INTEL                            |             |        | 2018 |        |             |     |        |             |
| 130 | 02.10.01.02.001 | P.C Unit  | 000009 4/4 | ASUS / A10<br>V222/BK-<br>B45417 | 21.5"       |        | 2019 |        |             |     |        |             |
| 131 | 02.10.01.02.001 | P.C Unit  | 000011 4/4 | ACER / A10<br>D9-630             | 19.5"       |        | 2019 |        |             |     |        |             |

| No  | Tgl             | Uraian                      | Spesifikasi          | Brand                        | Tahun   | Nilai     |
|-----|-----------------|-----------------------------|----------------------|------------------------------|---------|-----------|
| 122 | 02.10.02.02.002 | Lamp Top                    | 000001 s/d<br>000007 | Asus / Acer                  | 2012    | 1.500.000 |
| 123 | 02.10.02.02.002 | Lamp Top                    | 000008 s/d<br>000010 | ASUS / AOC                   | 2014    | 1.500.000 |
| 124 | 02.10.02.02.002 | Lamp Top                    | 000011               | Asus                         | 2014    | 1.500.000 |
| 125 | 02.10.02.02.002 | Lamp Top                    | 000012               | Thomson                      | 2015    | 1.500.000 |
| 126 | 02.10.02.02.002 | Lamp Top                    | 000013 s/d<br>000014 | Lenovo / LG                  | 2016    | 1.500.000 |
| 127 | 02.10.02.02.002 | Lamp Top                    | 000015               | Acer / Agilent /<br>E 14     | 2016    | 1.500.000 |
| 128 | 02.10.02.02.002 | Lamp Top                    | 000016               | ASUS                         | 14-2012 | 1.500.000 |
| 129 | 02.10.02.02.002 | Lamp Top                    | 000017 s/d<br>000025 | ASUS                         | 2017    | 1.500.000 |
| 130 | 02.10.02.02.002 | Lamp Top                    | 000027               | Asus                         | 14'     | 1.500.000 |
| 131 | 02.10.02.02.002 | Lamp Top                    | 000028 s/d<br>000040 | HP                           | 14'     | 1.500.000 |
| 132 | 02.10.02.02.002 | Lamp Top                    | 000041               | Asus /<br>HUESA              | 2018    | 1.500.000 |
| 133 | 02.10.02.02.002 | Lamp Top                    | 000042               | ASUS /<br>A4C7UJ4-<br>B1G9GT | 14'     | 1.500.000 |
| 134 | 02.10.02.02.002 | Note Book                   | 000001               | -                            | 2013    | 1.500.000 |
| 135 | 02.10.02.02.002 | Note Book                   | 000002 s/d<br>000006 | Acer                         | 2015    | 1.500.000 |
| 136 | 02.10.02.02.002 | Note Book                   | 000007               | Toshiba                      | 2014    | 1.500.000 |
| 137 | 02.10.02.02.002 | Lamp Printer                | 000001 s/d<br>000002 | Canon /<br>Canon             | 2012    | 1.500.000 |
| 138 | 02.10.02.02.002 | Computer Compatible         | 000001 s/d<br>000002 | LG                           | 2015    | 1.500.000 |
| 139 | 02.10.02.02.002 | Printer (Personal Komputer) | 000001               | Epson /<br>L2110             | 2019    | 1.500.000 |
| 140 | 02.10.02.02.002 | Printer (Personal Komputer) | 000001 s/d<br>000002 | Canon                        | 2014    | 1.500.000 |
| 141 | 02.10.02.02.002 | Printer (Personal Komputer) | 000002               | Epson /<br>L1110             | 2019    | 1.500.000 |

|     |                 |                                       |                      |  |      |  |  |  |
|-----|-----------------|---------------------------------------|----------------------|--|------|--|--|--|
| 152 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000003               | Epson / L120                                 | 2019 |  |  |  |
| 153 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000005 400<br>000006 | HP Laser Jet<br>Pro / MFP<br>M125n<br>Cannon | 2018 |  |  |  |
| 154 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000007               | Cannon                                       | 2018 |  |  |  |
| 155 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000008               | Cannon                                       | 2018 |  |  |  |
| 156 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000009               | Epson / L<br>365                             | 2018 |  |  |  |
| 157 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000010               | HP /<br>PRINTER                              | 2017 |  |  |  |
| 158 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000011 400<br>000014 | CANNON<br>PIXMA /<br>IP2770                  | 2017 |  |  |  |
| 159 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000015               | CANNON<br>PIXMA / MP<br>287                  | 2017 |  |  |  |
| 160 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000016 400<br>000018 | Epson / L360                                 | 2018 |  |  |  |
| 161 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000019               | Cannon / Z20                                 | 2018 |  |  |  |
| 162 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000020 400<br>000022 | Cannon /<br>Pixma                            | 2018 |  |  |  |
| 163 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000023               | EPSON L 310<br>INKJET                        | 2018 |  |  |  |
| 164 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000024               | HP LASER<br>JET M402                         | 2018 |  |  |  |
| 165 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000026 400<br>000028 | Epson  | 2020 |  |  |  |
| 166 | 02.10.02.03.004 | Scanner (Peralatan Personal Komputer) | 000001               | Lite / 400                                   | 2019 |  |  |  |

| No  | Tgl. Pengeluaran | Uraian                                 | Kode Akun         | Uraian                    | Volume | Uraian | Tgl. Pengeluaran |
|-----|------------------|--|-------------------|---------------------------|--------|--------|------------------|
| 167 | 02.10.2018.017   | Eksternal Periode Nersda               | 000001 s/d 000002 | Tarifa                    |        |        | 2018             |
| 168 | 02.10.2018.017   | Eksternal Periode Nersda               | 000003            | MAKTUM<br>1 TIKWA<br>BITE |        |        | 2017             |
| 169 | 02.10.2018.017   | Eksternal Periode Nersda               | 000004 s/d 000005 | Tarifa                    |        |        | 2018             |
| 170 | 02.10.2018.017   | Eksternal Periode Nersda               | 000006 s/d 000007 | Sangran                   |        |        | 2019             |
| 171 | 02.10.2018.018   | Pengisian Perawatan Komputer<br>Berupa | 000001 s/d 000002 | DPK3                      |        |        | 2018             |
| 172 | 02.10.2018.018   | Pengisian Perawatan Komputer<br>Berupa | 000001 s/d 000004 | Lemoran<br>330 Graf       |        |        | 2018             |

**MEMGETAHUI**



Jumlah Harga

1.861.450,-

Ponra, 31 Desember 2021  
PENGENALAN BAWANG

MARWAN SUKIRMAN NASIR  
NIP. 62080114 201407 1 004



**PEMERINTAH KABUPATEN LOMBOK TENGAH**  
**REKAPITULASI KARTU INVENTARIS BARANG (KIB) C**  
**GEDUNG DAN BANGUNAN**

Provinsi : PROVINSI NUSA TENGGARA BARAT  
 Kab./Kota : PEMERINTAH KABUPATEN LOMBOK TENGAH  
 Bidang : Bidang Sosial  
 Unit Organisasi : Dinas Sosial  
 Sub Unit Organisasi : Dinas Sosial  
 U.P.B : Dinas Sosial

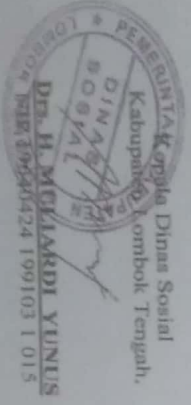
NO. KODE LOKASI : 12.15.02.09.03.01.01

| No. | Jenis Barang / Nama Barang               | N o m o r<br>Kode Barang<br>L.S. | Regis-<br>ter | Kondisi<br>bangunan<br>(BAY/RB) | Konstruksi<br>Bangunan<br>Bertingkat /<br>Tidak | Luas<br>Lantai<br>(M <sup>2</sup> ) | Letak/Lokasi<br>Alamat                        | Dokumen Gedung<br>Tanggal | Nomor | Luas<br>(M <sup>2</sup> ) | Status<br>Tanah | Nomor<br>Kode<br>Tanah | Aksi<br>asal | Harga<br>(ribuan Rp) | Keterangan  |
|-----|--|----------------------------------|---------------|---------------------------------|---|-------------------------------------|---|---------------------------|-------|---------------------------|-----------------|------------------------|--------------|----------------------|---|
| 1   | Bangunan Gedung Kantor<br>Pemerintah     | 03.01.01.01.001                  | 000001        | Baik                            | Tidak   | 732                                 | Jln. Sultan Hassanudin<br>No.04 Lemeng Praya  |                           |       |                           |                 |                        |              | 782.344,30           | gedung<br>smpn<br>sultan<br>hasanudin<br>no.04<br>lemeng<br>praya |
| 2   | Bangunan Gedung Kantor<br>Pemerintah     | 03.01.01.01.001                  | 000001        | Baik                            | Tidak   | 261                                 | Jln. Kp. Agus Salim No.<br>1 Praya            | 31/12/2012                |       |                           |                 |                        |              | 438.033,00           | Bak /Ru<br>Tingkat<br>1<br>2009/08                                |
| 3   | Bangunan Gedung Kantor<br>Lain-lain      | 03.01.01.01.005                  | 000001        | Kurang Baik                     | Tidak   | 55                                  | Jln. Mandulika - Praya                        |                           |       |                           |                 |                        |              | 41.361,00            | Tingkat<br>bertingkat<br>mandulika<br>praya                       |
| 4   | Bangunan Gedung Kantor<br>Lain-lain      | 03.01.01.01.005                  | 000002        | Baik                            | Tidak   | 149                                 | Jln. Gajah Mada - Praya                       |                           |       |                           |                 |                        |              | 41.361,00            | Bangunan<br>Gedung<br>LRT/ru<br>Gjw /Rg                           |
| 5   | Bangunan Gedung Kantor<br>Lain-lain      | 03.01.01.01.005                  | 000003        | Baik                            | Tidak   | 258                                 | Jln. H. Agus Salim No. 1<br>Praya             |                           |       |                           |                 |                        |              | 146.000,00           | Bangunan<br>gedung<br>22x40                                       |
| 6   | Bangunan Gedung Kantor<br>Lain-lain      | 03.01.01.01.005                  | 000004        | Baik                            | Tidak   | 33                                  | Jln. H. Agus Salim No. 1<br>Praya             |                           |       |                           |                 |                        |              | 157.077,00           | Bangunan<br>gedung<br>32x40                                       |
| 7   | Bangunan Gedung Terakata<br>Amanan       | 03.01.01.01.004                  | 000001        | Baik                            | Tidak   | 55                                  | Jln. Sultan Hassanudin<br>No. 04 Lemeng Praya | 21/12/2008                |       |                           |                 |                        |              | 74.201,00            | Bangunan<br>gedung<br>32x40                                       |
| 8   | Bangunan Gedung Terakata<br>Banda Amanan | 03.01.01.01.001                  | 000001        | Baik                            | Tidak   | 29                                  | Jln. H. Agus Salim -<br>Praya                 |                           |       |                           |                 |                        |              | 74.000,00            | Bangunan<br>gedung<br>32x40                                       |

|    |   |                 |        |             |       |       |      |  |
|----|---|-----------------|--------|-------------|-------|-------|------|--|
| 9  | Cedung Pas Jaga Perumahan                       | 03.01.01.13.001 | 000001 | Baik        | Tidak | Beton | 18   | Jln. H. Agus Salim - Praya                   |
| 10 | Bangunan Gedung Tempat Kerja Lainnya Perumahan  | 03.01.01.30.001 | 000001 | Baik        |       |       | 270  | Jln. Sultan Hasanuddin - Ho. 04 lereng Praya |
| 11 | Bangunan Tempat Parkir                          | 03.01.01.32.001 | 000001 | Baik        | Tidak | Beton | 75   | Jln. Sultan Hasanuddin - Ho. 04 lereng Praya |
| 12 | Taman Perumahan                                 | 03.01.01.36.001 | 000001 | Baik        |       |       | 1727 | Jln. Mandaliha Praya                         |
| 13 | Taman lainnya                                   | 03.01.01.36.003 | 000001 | Baik        |       |       | 4375 | Jln. Gajah Mada - Praya                      |
| 14 | Ruangni Harga Gelangan II Tipe E Semp Perumahan | 03.01.02.02.014 | 000001 | Kurang Baik | Tidak | Beton | 85   | Jln. Seruni Kec. Praya                       |
| 15 | Tugu Kemandirian                                | 03.02.01.02.001 | 000001 | Baik        | Tidak | Beton | 44   | Jl. Mandaliha Praya                          |
| 16 | Makam Bersejarah                                | 03.02.01.03.004 | 000001 | Baik        | Tidak | Beton | 270  | Jln. Mandaliha - Praya                       |
| 17 | Museum/Bangunan Bersejarah Lainnya              | 03.02.01.04.001 | 000001 | Baik        |       |       |      |  |
| 18 | Pagar Perumahan                                 | 03.04.01.04.001 | 000001 | Baik        | Tidak | Beton | 66   | Jl. Mandaliha Praya                          |
| 19 | Pagar Perumahan                                 | 03.04.01.04.001 | 000001 | Baik        |       |       | 89   | Jln. Gajah Mada - Praya                      |
| 20 | Pagar Perumahan                                 | 03.04.01.04.001 | 000001 | Baik        | Tidak | Beton | 361  | Jln. Sultan Hasanuddin - No. 04 lereng Praya |
| 21 | Pagar Perumahan                                 | 03.04.01.04.001 | 000002 | Baik        | Tidak | Beton | 131  | Jln. H. Agus Salim - Praya                   |

Jumlah Harga

|           |               |              |               |
|-----------|---------------|--------------|---------------|
| Perumahan | 25.000.000    | Bangunan     | 1.781.450.000 |
| Perumahan | 6.791.381.485 | Perumahan    | 36.000.000    |
| Perumahan | 91.000.000    | Jumlah Harga | 3.244.137.985 |
| Perumahan | 45.204.000    |              |               |
| Perumahan | 2.100.000     |              |               |
| Perumahan | 6.000.000     |              |               |
| Perumahan | 5.000.000     |              |               |
| Perumahan | 504.100.000   |              |               |
| Perumahan | 36.000.000    |              |               |
| Perumahan | 72.327.000    |              |               |
| Perumahan | 84.000.000    |              |               |
| Perumahan | 1.781.450.000 |              |               |



MENGETAHUI

Praya, 31 Desember 2021  
 PENGURUS BARANG  
 AGHMAD SUBAYAN HAZRI  
 NIP. 19780914 201407 1 004

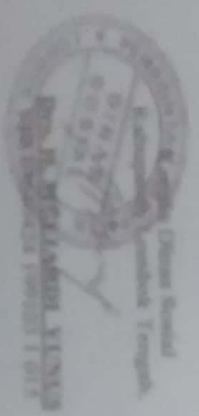




**PEMERINTAH KABUPATEN LOMBOK TENGAH**  
**KARTU INVENTARIS BARANG (KIB) D**  
**JALAN, IRRIGASI DAN JARINGAN**

**Provinsi** : PROVINSI NUSA TENGARA BARAT  
**Kab./Kota** : KABUPATEN KABUPATEN LOMBOK TENGAH  
**Kabupaten** : Kabupaten Lombok Tengah  
**Instansi** : Dinas Samsat  
**Sub Organisasi** : Dinas Samsat  
**Sub Unit Organisasi** : Dinas Samsat  
**UPTD** : Dinas Samsat  
**NO. REKOR LOKASI** : 12.16.02.20.02.01.01

| No.                  | Jenis Barang /<br>Merek Barang | Nomor           |             |      | Keterangan | Pondasi<br>(Tm) | Lubur<br>(M) | Lama<br>(M2) | Lantai/Lubur<br>Alasbet | Tanggul  | Murus | Bunduk<br>Tembak | Murus<br>Tembak | Kaki<br>sandi | Tinggi<br>(Tinggi M) | Murus<br>(M) | Keterangan |
|----------------------|--------------------------------|-----------------|-------------|------|------------|-----------------|--------------|--------------|-------------------------|----------|-------|------------------|-----------------|---------------|----------------------|--------------|------------|
|                      |                                | Kode<br>L.S     | Bagas<br>Tm | Baru |            |                 |              |              |                         |          |       |                  |                 |               |                      |              |            |
| 1                    | Batu Bata                      | 04.02.01.20.001 | 0           | 0    | 0          | 0               | 0            | 0            | Taman Mekar Puriwari    | 10122200 | 0     |                  |                 |               |                      |              |            |
| 2                    | Salur Bangun                   | 04.02.01.20.001 | 0           | 0    | 0          | 0               | 0            | 0            |                         |          |       |                  |                 |               |                      |              |            |
| 3                    | Salur Bangun                   | 04.02.01.20.001 | 0           | 0    | 0          | 0               | 0            | 0            |                         |          |       |                  |                 |               |                      |              |            |
| 4                    | Salur Bangun                   | 04.02.01.20.001 | 0           | 0    | 0          | 0               | 0            | 0            |                         |          |       |                  |                 |               |                      |              |            |
| 5                    | Salur Bangun                   | 04.02.01.20.001 | 0           | 0    | 0          | 0               | 0            | 0            |                         |          |       |                  |                 |               |                      |              |            |
| <b>Jumlah Barang</b> |                                |                 |             |      |            |                 |              |              |                         |          |       |                  |                 |               |                      |              |            |



Lombok, 20 Desember 2022  
**PEMERINTAH KABUPATEN**  
 ANGGARAN KEBUDAYAAN MASYARAKAT  
 KABUPATEN LOMBOK TENGAH



**PEMERINTAH KABUPATEN LOMBOK TENGAH  
KARTU INVENTARIS BARANG (KIB) B  
ASET TETAP LAINNYA**


Provinsi : 1. PROVINSI NUSA TENGGARA BARAT  
Kab./Kota : 1. PEMERINTAH KABUPATEN LOMBOK TENGAH  
Kabupaten : 1. Lombok Tengah  
Unit Organisasi : 1. Dinas Sosial  
Sub Unit Organisasi : 1. Dinas Sosial  
U P B : 1. Dinas Sosial

NO. MODUL LOKASI : 1. 12.12.02.09.03.01.01

| No. | Jenis Barang / Nama Barang | Kode Barang L.3 | Nomor Register | Buku / Perpustakaan |             |             | Barang Berwujud Kesenian / Kebudayaan |        |       | Monumen/Tersak dan Tumbuhan |    | Jumlah    | Asal | Tahun Cetak / Persebaran | Harga (ribuan Rp) | Tipe   |
|-----|----------------------------|-----------------|----------------|---------------------|-------------|-------------|---------------------------------------|--------|-------|-----------------------------|----|-----------|------|--------------------------|-------------------|--------|
|     |                            |                 |                | Judul/ Pencipta     | Spesifikasi | Asal Daerah | Pencipta                              | Subhan | Jenis | Ukuran                      |    |           |      |                          |                   |        |
| 1   | Buku/Kitab Lain-lain       |                 | 000046/412     |                     |             |             |                                       |        |       |                             | 20 | Indonesia | 2013 | 1.500.000                | Barang            | Barang |
| 2   | Yasmin Lain-lain           |                 | 000001         |                     |             |             |                                       |        |       |                             | 1  | Indonesia | 2013 | 1.000.000                | Barang            | Barang |
| 3   | Yasmin Lain-lain           |                 | 000001         |                     |             |             |                                       |        |       |                             | 1  | Indonesia | 2013 | 1.000.000                | Barang            | Barang |

**MENGETAHUI**



Lombok, 12 Desember 2023  
**PEMERINTAH KABUPATEN**  
  
 KEPALA DAERAH LOMBOK TENGAH