

**REKAPITULASI : ASET TETAP, ASET LAINYA DAN PERSEDIAAN  
BERDASARKAN LAPORAN KEUANGAN DAERAH YANG AUDITED TAHUN 2020**

| NO. | U R A I A N                               | JUMLAH BARANG         | NILAI (Rp.) | KET |
|-----|---|-----------------------|-------------|-----|
| I   | <b>TANAH ( KIB A )</b>                    |                       |             |     |
|     | - Tanah                                   |                       |             |     |
|     | 1 Tanah Kaum Nagari Se-Kecamatan          | 10.000 M <sup>2</sup> | 240.000.000 |     |
| II  | <b>PERALATAN DAN MESIN ( KIB B )</b>      |                       |             |     |
|     | - Kendraa Roda 4 ( empat )                |                       |             |     |
|     | 1 Toyota Avanza                           | 1 Unit                | 126.379.000 |     |
|     | - Kendraa Roda 2 ( dua )                  |                       |             |     |
|     | 1 Supra Fit Cakram                        | 1 Unit                | 9.692.000   |     |
|     | 2 Suzuki Thunder                          | 1 Unit                | 15.160.222  |     |
|     | 3 Honda CS1                               | 1 Unit                | 16.675.125  |     |
|     | 4 Honda Vario 125                         | 1 Unit                | 16.179.650  |     |
|     | 5 Yamaha Jupiter MX CW                    | 1 Unit                | 16.710.000  |     |
|     | 6 Honda Beat Sporty FI CBS                | 1 Unit                | 14.584.500  |     |
|     | 7 Yamaha Jupiter ZI                       | 1 Unit                | 16.310.000  |     |
|     | 8 Yamaha Mio Soul 125                     | 1 Unit                | 16.300.000  |     |
|     | - Alat Angkung Apung                      |                       |             |     |
|     | - Alat Angkut Tak Bermotor                |                       |             |     |
|     | 1 Gerobak Dorong Arco                     | 1 bh                  | 500.000     |     |
|     | - Alat Berat ( Besar )                    |                       |             |     |
|     | - Alat Kantor dan Rumah Tangga            |                       |             |     |
|     | 1 Lemari Arsip Activ                      | 5 bh                  | 7.500.000   |     |
|     | 2 Lemari Arsip                            | 1 bh                  | 3.500.000   |     |
|     | 3 Lemari Arsip                            | 1 bh                  | 6.000.000   |     |
|     | 4 Rak Kayu (Gantungan Koran)              | 1 bh                  | 1.000.000   |     |
|     | 5 Filling Besi/ Metal                     | 1 bh                  | 6.000.000   |     |
|     | 6 Neon Box Nama Instansi                  | 1 bh                  | 5.000.000   |     |
|     | 7 Genset Daito                            | 1 unit                | 6.467.000   |     |
|     | 8 Mesin Pompa Air Sanju                   | 1 paket               | 1.750.000   |     |
|     | 9 Meja Rapat                              | 1 set                 | 6.400.000   |     |
|     | 10 Meja Pelayanan                         | 1 set                 | 3.000.000   |     |
|     | 11 Kursi Rapat Uchiwa                     | 12 unit               | 4.440.000   |     |
|     | 12 Kursi Tamu Olympic                     | 1 set                 | 2.000.000   |     |
|     | 13 Kursi Rapat Lipat Pakai Tangan Chitose | 30 bh                 | 18.000.000  |     |
|     | 14 Karpet                                 | 1 bh                  | 1.500.000   |     |
|     | 15 Karpet                                 | 1 bh                  | 800.000     |     |
|     | 16 Mesin Potong Rumput                    | 1 unit                | 3.500.000   |     |
|     | 17 AC Sharp                               | 1 unit                | 4.000.000   |     |
|     | 18 Kipas Angin                            | 1 bh                  | 550.000     |     |
|     | 19 Kipas Angin Dinding Arashi             | 4 unit                | 2.400.000   |     |
|     | 20 UPS                                    | 1 bh                  | 650.000     |     |
|     | 21 Tangga Alumunium                       | 1 bh                  | 2.000.000   |     |
|     | 22 Dispenser                              | 1 bh                  | 350.000     |     |
|     | 23 Vacuum Cleaner Elektrolux              | 1 bh                  | 3.400.000   |     |
|     | 24 Vacuum Cleaner Maximus                 | 1 bh                  | 1.600.000   |     |
|     | 25 Gorden                                 | 12 meter              | 2.400.000   |     |
|     | 26 Bendera Marawa                         | 2 bh                  | 1.500.000   |     |
|     | 27 Komputer LG                            | 1 unit                | 12.400.000  |     |
|     | 28 Komputer                               | 1 unit                | 6.000.000   |     |
|     | 29 Komputer                               | 1 unit                | 9.500.000   |     |
|     | 30 Komputer PC All in One / Lenovo        | 1 unit                | 9.000.000   |     |
|     | 31 Komputer PC All In One/ Asusu          | 1 unit                | 10.000.000  |     |
|     | 32 Laptop Acer                            | 1 unit                | 4.900.000   |     |
|     | 33 Laptop Axioo                           | 1 unit                | 4.900.000   |     |
|     | 34 Laptop Toshiba                         | 1 unit                | 7.000.000   |     |
|     | 35 Laptop Asus                            | 1 unit                | 9.000.000   |     |
|     | 36 Printer Canon MP 258                   | 1 unit                | 850.000     |     |

|  |            |   |        |             |  |
|--|------------|---|--------|-------------|--|
|  | 37         | Printer Canon MP 237                          | 1 unit | 1.000.000   |  |
|  | 38         | Printer Canon                                 | 1 unit | 1.500.000   |  |
|  | 39         | Printer Epson L360                            | 1 unit | 2.500.000   |  |
|  | 40         | Printer Brother                               | 1 unit | 5.000.000   |  |
|  | 41         | Printer Epson 3110                            | 1 unit | 2.341.500   |  |
|  | 42         | Meja Biro                                     | 2 bh   | 4.000.000   |  |
|  | 43         | Meja Kerja Pejabat Eselon III                 | 1 bh   | 2.500.000   |  |
|  | 44         | Meja 1/2 Biro                                 | 1 bh   | 1.750.000   |  |
|  | 45         | Kursi Tunggu 4 Baris Besi                     | 2 bh   | 3.500.000   |  |
|  | 46         | Kursi Tunggu 4 Baris Busa Chairman            | 3 bh   | 10.500.000  |  |
|  | 47         | Kursi Kerja Pejabat Eselon III Trunkine       | 1 bh   | 1.000.000   |  |
|  | 48         | Kursi Kerja Pejabat Eselon III                | 1 bh   | 900.000     |  |
|  | 49         | Kursi Kerja Pejabat Eselon IV                 | 5 bh   | 3.000.000   |  |
|  | 50         | Kursi Kerja Pejabat Eselon IV                 | 3 bh   | 2.700.000   |  |
|  | 51         | Kursi Tamu di ruang Pejabat Eselon III        | 1 set  | 3.000.000   |  |
|  | 52         | Kursi Tamu di ruang Pejabat Eselon III        | 1 set  | 3.500.000   |  |
|  | 53         | Tong Sampah                                   | 2 bh   | 1.000.000   |  |
|  | 54         | Tong Sampah                                   | 1 set  | 1.937.047   |  |
|  | 55         | Kursi Rapat Napolly                           | 9 unit | 465.000     |  |
|  | 56         | Kursi Chitose                                 | 2 bh   | 470.000     |  |
|  | 57         | Papan Informasi                               | 2 bh   | 1.000.000   |  |
|  | 58         | Tempat Cuci Tangan                            | 1 bh   | 1.500.000   |  |
|  |            |   |        |             |  |
|  |            | <b>- Alat Kedokteran</b>                      |        |             |  |
|  | 1          | Termometer Digital Infrared Aicare            | 1 bh   | 1.400.000   |  |
|  |            |   |        |             |  |
|  |            | <b>- Alat Laboratorium</b>                    |        |             |  |
|  |            |   |        |             |  |
|  |            | <b>- Alat Pertanian</b>                       |        |             |  |
|  | 1          | Pompa Racun                                   | 1 bh   | 500.000     |  |
|  | 2          | Sprayer Tangki Semprot Elektrik 16            | 2 bh   | 1.150.000   |  |
|  | 3          | Sprayer Tangki Solo                           | 1 bh   | 454.000     |  |
|  |            |   |        |             |  |
|  |            | <b>- Alat Persenjataan dan Keamanan</b>       |        |             |  |
|  |            | <b>- Alat Bengkel dan Alat Ukur</b>           |        |             |  |
|  |            | <b>- Alat Studio dan Alat Komunikasi</b>      |        |             |  |
|  | 1          | Proyektor Infokus In 226                      | 1 bh   | 9.000.000   |  |
|  | 2          | Sound System                                  | 1 bh   | 4.000.000   |  |
|  | 3          | Sound System Yamaha                           | 1 bh   | 15.000.000  |  |
|  |            |   |        |             |  |
|  |            | <b>- Rambu-rambu</b>                          |        |             |  |
|  |            | <b>- Peralatan Olah raga</b>                  |        |             |  |
|  |            |   |        |             |  |
|  | <b>III</b> | <b>BAGUNAN DAN GEDUNG</b>                     |        |             |  |
|  |            | <b>- Bagunan Gedung</b>                       |        |             |  |
|  | 1          | Bangunan Kantor Camat                         | 1      | 131.597.000 |  |
|  | 2          | Bangunan Ruang Pertemuan                      | 1      | 95.568.000  |  |
|  | 3          | Bangunan Kantor Camat                         | 1      | 916.807.000 |  |
|  | 4          | Loket PATEN                                   | 1      | 33.000.000  |  |
|  | 5          | Pagar Bangunan Kantor                         | 1      | 12.000.000  |  |
|  |            |   |        |             |  |
|  |            | <b>- Monumen</b>                              |        |             |  |
|  |            | <b>- Bagunan Menara</b>                       |        |             |  |
|  |            | <b>- Tugu Titi Kontrol/ Pasti</b>             |        |             |  |
|  |            |   |        |             |  |
|  | <b>IV</b>  | <b>JALAN, IRIGASI, dan JARINGAN ( KIB D )</b> |        |             |  |
|  |            | <b>- Jalan</b>                                |        |             |  |
|  |            | <b>- Jembatan</b>                             |        |             |  |
|  |            | <b>- Irigasi</b>                              |        |             |  |
|  |            | <b>- jaringan/ Instalasi</b>                  |        |             |  |
|  |            |   |        |             |  |
|  | <b>V</b>   | <b>ASET TETAP LAINYA ( KIB E )</b>            |        |             |  |
|  |            | <b>- Buku</b>                                 |        |             |  |

|      |                                      |        |           |  |
|------|--------------------------------------|--------|-----------|--|
|      | - Ternak dan Tanaman                 |        |           |  |
|      | - Benda Seni                         |        |           |  |
|      |                                      |        |           |  |
| VI   | KANTRUKSI DALAM Pengerjaan ( KIB F ) |        |           |  |
|      |                                      |        |           |  |
| VII  | ASET LAINYA                          |        |           |  |
|      | - Kemitraan Dengan Pihak Ketiga      |        |           |  |
|      | - Aset Tak Berwujud                  |        |           |  |
|      | - Aset Lain-lain                     |        |           |  |
|      | <b>Kendrasa Roda 2 ( dua )</b>       |        |           |  |
|      | 1 Honda GL Pro                       | 1 unit | 7.300.000 |  |
|      | 2 Honda Astrea Grand                 | 1 unit | 6.000.000 |  |
|      |                                      |        |           |  |
|      | <b>Alat Kantor dan Rumah Tangga</b>  |        |           |  |
|      | 1 Filling Besi/ Metal                | 1 unit | 500.000   |  |
|      | 2 Filling Besi/ Metal                | 1 unit | 500.000   |  |
|      | 3 Filling Besi/ Metal                | 1 unit | 500.000   |  |
|      | 4 Meja Biro                          | 1 bh   | 100.000   |  |
|      | 5 Meja Biro                          | 1 bh   | 250.000   |  |
|      | 6 Meja 1/2 Biro                      | 1 bh   | 250.000   |  |
|      | 7 Kursi Tamu                         | 1 set  | 400.000   |  |
|      | 8 Meja Rapat                         | 1 bh   | 35.000    |  |
|      | 9 Lemari                             | 1 bh   | 100.000   |  |
|      | 10 Kursi Putar                       | 1 bh   | 800.000   |  |
|      | 11 Kursi Rapat                       | 31 bh  | 2.755.000 |  |
|      | 12 Tangki Air                        | 1 bh   | 450.000   |  |
|      | 13 CPU                               | 1 bh   | 1.000.000 |  |
|      | 14 Kursi Tamu                        | 2 unit | 1.600.000 |  |
|      | 15 Kursi                             | 1 bh   | 50.000    |  |
|      | 16 Meja 1/2 Biro                     | 8 bh   | 1.600.000 |  |
|      | 17 Meja Biro                         | 1 bh   | 2.000.000 |  |
|      | 18 Meja 1/2 Biro                     | 1 bh   | 650.000   |  |
|      | 19 Genset                            | 1 unit | 1.750.000 |  |
|      | 20 Komputer                          | 1 unit | 4.900.000 |  |
|      | 21 Printer                           | 1 bh   | 800.000   |  |
|      | 22 Kursi Kerja Pejabat Eselon IV     | 1 bh   | 500.000   |  |
|      |                                      |        |           |  |
| VIII | PERSEDIAAN                           |        |           |  |

Banda Dalam, 03 September 2021

