



LAPORAN HASIL INVENTARISASI (LHI)
ASET DESA

DESA JATILOR
KECAMATAN GODONG
KABUPATEN GROBOGAN

TAHUN 2024

Nomor Berita Acara : 400.10.2.4/12/2024
Tanggal : 31 Desember 2024

BERITA ACARA
HASIL INVENTARISASI ASET DESA JATILOR

Nomor : 400.10.2.4/12/2024

Pada hari Selasa tanggal Tiga puluh satu Bulan Desember Tahun Dua ribu dua puluh empat bertempat di Kantor Desa Jatilor, kami Tim Inventarisasi Aset Desa telah melakukan Inventarisasi atas Aset Desa Desa Jatilor dengan hasil sebagai berikut:

| No | Jenis Inventarisasi Aset | Nilai (Rp) |
|----|-----------------------------------|-------------------|
| 1 | Tanah | 10.001.840.000,00 |
| 2 | Kendaraan Bermotor | 23.975.000,00 |
| 3 | Peralatan dan Mesin | 262.272.550,00 |
| 4 | Gedung dan Bangunan | 1.770.190.250,00 |
| 5 | Jalan, Irigasi dan Jaringan | 4.836.522.600,00 |
| 6 | Aset Tetap Lainnya | 16.688.500,00 |
| 7 | Konstruksi dalam Pengerjaan | 0,00 |
| 8 | Aset Tak Berwujud | 0,00 |
| 9 | Akumulasi Penyusutan Aktiva Tetap | 0,00 |
| | Jumlah | 16.911.488.900 |

Untuk selanjutnya sebagai bagian yang tidak terpisahkan dari Berita Acara ini, dilampirkan :

1. Rekapitulasi Hasil Inventarisasi;
2. Daftar Barang Hasil Inventarisasi Barang Baik;
3. Daftar Barang Hasil Inventarisasi Barang Rusak Ringan;
4. Daftar Barang Hasil Inventarisasi Barang Rusak Berat;
5. Daftar Barang Hasil Inventarisasi Barang Berlebih;
6. Daftar Barang Hasil Inventarisasi Barang Tidak Ditemukan;
7. Daftar Barang Hasil Inventarisasi Barang Dalam Sengketa;
8. Catatan Atas Hasil Inventarisasi;
9. Surat pernyataan kebenaran hasil pelaksanaan Inventarisasi Aset Desa.

Demikian Berita Acara ini dibuat, sebagai laporan pelaksanaan Inventarisasi Aset Desa Jatilor Apabila ditemukan kesalahan dikemudian hari, maka akan dilakukan perbaikan sebagaimana mestinya.

Tim Inventarisasi,



Mengetahui :
Kepala Desa Jatilor

PURWADI

1. SUPARWAN, S.Pd.I,MM
2. SUWARTO
3. MOH EHWANI
4. SUTIYONO. M.Kep
5. SUPARDI

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Lampiran :
 Berita Acara Inventarisasi Aset Desa
 Nomor : 400.10.2.4/12/2024
 Tanggal : 31 Desember 2024

LAPORAN HASIL INVENTARISASI (LHI) ASET DESA BERUPA TANAH

| No | Jenis Tanah | Kode Barang | | | | | NUP | Luas (M ²) | Tahun Perolehan | Alas Hak/Bukti Kepemilikan | | | | Nilai Perolehan (Rp) | Keterangan |
|----|-------------|-------------|----|----|----|----|-----|------------------------|-----------------|----------------------------|------------|------------|----|----------------------|------------|
| 1 | 2 | 3 | | | | | 4 | 5 | 6 | 7 | | | | 8 | 9 |
| 1 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 38.185 | 1981 | Pakai | Sertifikat | 30/09/1981 | 1 | 534.590.000 | |
| 2 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 11.685 | 1981 | Pakai | Sertifikat | 30/08/1981 | 3 | 128.800.000 | |
| 3 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 12.000 | 1981 | Pakai | Sertifikat | 30/09/1981 | 4 | 168.000.000 | |
| 4 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 8.025 | 1981 | Pakai | Sertifikat | 30/09/1981 | 5 | 112.350.000 | |
| 5 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 14.140 | 1981 | Pakai | Sertifikat | 30/09/1981 | 6 | 197.960.000 | |
| 6 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 5.520 | 1981 | Pakai | Sertifikat | 30/09/1981 | 7 | 77.280.000 | |
| 7 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 27.220 | 1981 | Pakai | Sertifikat | 30/09/1981 | 8 | 381.080.000 | |
| 8 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 23.700 | 1981 | Pakai | Sertifikat | 30/09/1981 | 9 | 331.800.000 | |
| 9 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 5.250 | 1981 | Pakai | Sertifikat | 30/09/1981 | 10 | 63.350.000 | |
| 10 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 14.265 | 1981 | Pakai | Sertifikat | 30/09/1981 | 11 | 199.500.000 | |
| 11 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 8.090 | 1981 | Pakai | Sertifikat | 30/09/1981 | 12 | 113.260.000 | |
| 12 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 38.830 | 1981 | Pakai | Sertifikat | 30/09/1981 | 14 | 543.620.000 | |
| 13 | Tanah | 01 | 01 | 01 | 03 | 08 | 1 | 1.166 | 1981 | Pakai | Sertifikat | 30/09/1981 | 15 | 16.324.000 | |
| 14 | Tanah | 01 | 01 | 02 | 02 | 10 | 1 | 3.430 | 1981 | Pakai | Sertifikat | 30/09/1981 | 16 | 60.880.000 | |
| 15 | Tanah | 01 | 01 | 11 | 04 | 02 | 1 | 7.000 | 1981 | Pakai | Sertifikat | 30/09/1981 | 17 | 98.000.000 | |
| 16 | Tanah | 01 | 01 | 13 | 01 | 06 | 1 | 2.240 | 1981 | Pakai | Sertifikat | 30/09/1981 | 18 | 31.360.000 | |
| 17 | Tanah | 01 | 01 | 11 | 04 | 01 | 1 | 1.460 | 1981 | Pakai | Sertifikat | 30/09/1981 | 19 | 20.440.000 | |
| 18 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 55.080 | 1981 | Pakai | Sertifikat | 30/09/1981 | 20 | 771.120.000 | |
| 19 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 9.450 | 1981 | Pakai | Sertifikat | 30/09/1981 | 21 | 132.300.000 | |

| No | Jenis Tanah | Kode Barang | | | | | NUP | Luas (M ²) | Tahun Perolehan | Alas Hak/Bukti Kepemilikan | | | | Nilai Perolehan (Rp) | Keterangan |
|----|-------------|-------------|----|----|----|----|-----|------------------------|-----------------|----------------------------|------------|------------|----|----------------------|------------|
| 1 | 2 | 3 | | | | | 4 | 5 | 6 | 7 | | | | 8 | 9 |
| 20 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 6.990 | 1981 | Pakai | Sertifikat | 30/09/1981 | 22 | 97.860.000 | |
| 21 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 5.990 | 1981 | Pakai | Sertifikat | 30/09/1981 | 23 | 83.860.000 | |
| 22 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 7.720 | 1981 | Pakai | Sertifikat | 30/09/1981 | 24 | 104.216.000 | |
| 23 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 5.770 | 1981 | Pakai | Sertifikat | 30/09/1981 | 25 | 80.780.000 | |
| 24 | Tanah | 01 | 01 | 01 | 03 | 08 | 1 | 2.580 | 1981 | Pakai | Sertifikat | 30/09/1981 | 26 | 36.120.000 | |
| 25 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 7.000 | 1981 | Pakai | Sertifikat | 30/09/1981 | 27 | 98.000.000 | |
| 26 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 10.800 | 1981 | Pakai | Sertifikat | 30/09/1981 | 28 | 143.500.000 | |
| 27 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 4.870 | 1981 | Pakai | Sertifikat | 30/09/1981 | 30 | 68.180.000 | |
| 28 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 17.520 | 1981 | Pakai | Sertifikat | 30/09/1981 | 31 | 245.280.000 | |
| 29 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 21.600 | 1981 | Pakai | Sertifikat | 30/09/1981 | 32 | 302.400.000 | |
| 30 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 16.740 | 1981 | Pakai | Sertifikat | 30/09/1981 | 33 | 234.360.000 | |
| 31 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 29.200 | 1981 | Pakai | Sertifikat | 30/09/1981 | 35 | 408.800.000 | |
| 32 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 77.600 | 1981 | Pakai | Sertifikat | 30/09/1981 | 36 | 1.086.400.000 | |
| 33 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 7.270 | 1981 | Pakai | Sertifikat | 30/09/1981 | 37 | 101.780.000 | |
| 34 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 76.480 | 1981 | Pakai | Sertifikat | 30/09/1981 | 38 | 1.070.720.000 | |
| 35 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 7.825 | 1981 | Pakai | Sertifikat | 30/09/1981 | 39 | 109.550.000 | |
| 36 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 4.330 | 1981 | Pakai | Sertifikat | 30/09/1981 | 41 | 60.620.000 | |
| 37 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 17.890 | 1981 | Pakai | Sertifikat | 30/09/1981 | 43 | 249.600.000 | |
| 38 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 38.000 | 1981 | Pakai | | | | 532.000.000 | |
| 39 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 22.000 | 1981 | Pakai | | | | 308.000.000 | |
| 40 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 15.500 | 1981 | Pakai | | | | 217.000.000 | |
| 41 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 15.000 | 1981 | Pakai | | | | 210.000.000 | |
| 42 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 3.500 | 1981 | Pakai | | | | 49.000.000 | |
| 43 | Tanah | 01 | 01 | 02 | 01 | 01 | 1 | 7.000 | 1981 | Pakai | | | | 98.000.000 | |
| 44 | Tanah | 01 | 01 | 01 | 03 | 08 | 1 | 1.700 | 1981 | Pakai | | | | 23.800.000 | |
| | Jumlah | | | | | | | 717.611 | | | | | | 10.001.840.000 | |

| No | Jenis Tanah | Kode Barang | NUP | Luas (M ²) | Tahun Perolehan | Alas Hak/Bukti Kepemilikan | Nilai Perolehan (Rp) | Keterangan |
|----|-------------|-------------|-----|------------------------|-----------------|----------------------------|----------------------|------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |

Tim Inventarisasi

1. Suparwan, S.Pd.I.,MM

2. Suwanto

3. Moh Ehwani

4. Sutiyono, S,Kep.,M.Kep

5. Supardi

Petunjuk Pengisian :

- (1) : Diisi Nomor Berita Acara;
- (2) : Diisi Tanggal Bertita Acara;
- (3) : Diisi Nomor Urut;
- (4) : Diisi Jenis Tanah (Tanah kantor/Sawah/Tegalan dll);
- (5) : Diisi Kode Barang sesuai kodefikasinya;
- (6) : Diisi Nomor Urut Pendaftaran Barang sesuai Buku Inventaris;
- (7) : Diisi Luas Tanah (satuan M²);
- (8) : Diisi Tahun Perolehan Tanah;
- (9) : Diisi alas hak/Bukti kepemilikan atas tanah (Girik/Letter C/Sertifikat) atau bukti lainnya;
- (10) : Diisi Nilai Perolehan Tanah (Kalau belum ada dapat diisi berdasarkan NJOP);
- (11) : Diisi Lokasi Tanah, Batas-batas atau keterangan lainnya yang terkait dengan tanah tersebut;

Jatilor, 31 Desember 2024

Purwadi
Kepala Desa



Lampiran :
 Berita Acara Inventarisasi Aset Desa
 Nomor : 400.2.4/12/2024
 Tanggal : 31 Desember 2024

**LAPORAN HASIL INVENTARISASI (LHI) ASET DESA
 BERUPA KENDARAAN BERMOTOR**

| No | Nama Barang | Kode Barang | | | | | NUP | Merk/Type | Tahun Perolehan | Nomor Identitas | Nilai Perolehan (Rp) | Keterangan |
|--------|--------------|-------------|----|----|----|----|-----|---------------|-----------------|---|----------------------|------------|
| 1 | 2 | 3 | | | | | 4 | 5 | 6 | 7 | 8 | 9 |
| 1 | Sepeda Motor | 02 | 03 | 01 | 05 | 01 | 1 | Honda/WIN MCB | 2003 | No. Polisi : K-9789-BF No. Mesin : HABCE-1008605 No. Rangka : MH1HABC172K009036 No. BPKB : | 5.000.000 | |
| 2 | Sepeda Motor | 02 | 03 | 01 | 05 | 01 | 1 | Honda/VERZA | 2015 | No. Polisi : K-9878-DF No. Mesin : KC52E-1256296 No. Rangka : MH1KC521XFK258195 No. BPKB : | 18.975.000 | |
| Jumlah | | | | | | | 2 | | | | 23.975.000 | |

Tim Inventarisasi

1. Suparwan, S.Pd.I.,MM
2. Suwarto
3. Moh Ehwani
4. Sutiyono, S,Kep.,M.Kep
5. Supardi

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Petunjuk Pengisian :
 (1) : Diisi Nomor Berita Acara;
 (2) : Diisi Tanggal Bertita Acara;
 (3) : Disii Nomor Urut;
 (4) : Diisi Nama Barang (Roda-2/Roda-4,dll);
 (5) : Diisi Kode Barang sesuai kodefikasinya;
 (6) : Diisi Nomor Urut Pendaftaran Barang sesuai nomor urut pendaftaran pada Buku Inventaris;
 (7) : Diisi Merk/Tipe Barang;

- (8) : Diisi Tahun Barang itu diperoleh;
- (9) : Diisi Nomor Identitas Kendaraan (Nopol, No.Mesin, No. Rangka dan No. BPKB);
- (10) : Diisi Nilai/Harga perolehan (kalau belum ada diisi sesuai harga pasar);
- (11) : Diisi Kondisi Barang (B/Baik, RR/Rusak Ringan dan RB/Rusak Berat);
- (12) : Diisi Keterangan yang menjelaskan barang tersebut (Asal Usul Perolehan, Pemakai, dll) yang dianggap perlu;

Jatilor, 31 Desember 2024



Lampiran :
 Berita Acara Inventarisasi Aset Desa
 Nomor : 400.2.4/12/2024
 Tanggal : 31 Desember 2024

**LAPORAN HASIL INVENTARISASI (LHI) ASET DESA
 BERUPA PERALATAN DAN MESIN**

| No | Nama Barang | Kode Barang | | | | | NUP | Merk/Type | Tahun Perolehan | Nilai Perolehan (Rp) | Keterangan |
|----|------------------------------|-------------|----|----|----|----|-----|-----------------|-----------------|----------------------|------------|
| 1 | 2 | 3 | | | | | 4 | 5 | 6 | 7 | 8 |
| 1 | Mesin Ketik Manual Portable | 02 | 06 | 01 | 01 | 01 | 1 | | 1995 | 500.000 | |
| 2 | Mesin Ketik Listrik Portable | 02 | 06 | 01 | 01 | 04 | 1 | | 2015 | 1.000.000 | |
| 3 | Mesin Calculator | 02 | 06 | 01 | 02 | 11 | 1 | Citizen/CT-120T | 2020 | 200.000 | |
| 4 | Mesin Calculator | 02 | 06 | 01 | 02 | 11 | 2 | Citizen/CT-120T | 2021 | 200.000 | |
| 5 | Rak Besi/Metal | 02 | 06 | 01 | 04 | 02 | 1 | | 2012 | 500.000 | |
| 6 | Rak Kayu | 02 | 06 | 01 | 04 | 03 | 1 | | 2013 | 750.000 | |
| 7 | Rak Kayu | 02 | 06 | 01 | 04 | 03 | 2 | | 2013 | 750.000 | |
| 8 | Rak Kayu | 02 | 06 | 01 | 04 | 03 | 3 | | 2013 | 750.000 | |
| 9 | Filling Besi/Metal | 02 | 06 | 01 | 04 | 04 | 1 | | 2008 | 750.000 | |
| 10 | Filling Besi/Metal | 02 | 06 | 01 | 04 | 04 | 2 | | 2008 | 750.000 | |
| 11 | Filling Besi/Metal | 02 | 06 | 01 | 04 | 04 | 3 | | 2008 | 750.000 | |
| 12 | Filling Besi/Metal | 02 | 06 | 01 | 04 | 04 | 4 | | 2011 | 1.000.000 | |
| 13 | Papan Nama Instansi | 02 | 06 | 01 | 05 | 06 | 1 | | 2013 | 4.000.000 | |
| 14 | Papan Pengumuman | 02 | 06 | 01 | 05 | 07 | 1 | | 2012 | 100.000 | |
| 15 | White Board | 02 | 06 | 01 | 05 | 10 | 1 | | 2012 | 100.000 | |
| 16 | Peta | 02 | 06 | 01 | 05 | 14 | 1 | | 2015 | 300.000 | |
| 17 | Peta | 02 | 06 | 01 | 05 | 14 | 2 | | 2015 | 300.000 | |
| 18 | Peta | 02 | 06 | 01 | 05 | 14 | 3 | | 2015 | 300.000 | |
| 19 | Alat Pemotong Kertas | 02 | 06 | 01 | 05 | 24 | 1 | | 2009 | 300.000 | |
| 20 | LCD Projector | 02 | 06 | 01 | 05 | 28 | 1 | | 2015 | 5.000.000 | |
| 21 | Lemari Kayu | 02 | 06 | 02 | 01 | 01 | 1 | | 2005 | 600.000 | |
| 22 | Lemari Kayu | 02 | 06 | 02 | 01 | 01 | 2 | | 2006 | 750.000 | |

| No | Nama Barang | Kode Barang | | | | | NUP | Merk/Type | Tahun Perolehan | Nilai Perolehan (Rp) | Keterangan |
|----|----------------|-------------|----|----|----|----|-----|-----------|-----------------|----------------------|------------|
| 1 | 2 | 3 | | | | | 4 | 5 | 6 | 7 | 8 |
| 23 | Lemari Kayu | 02 | 06 | 02 | 01 | 01 | 3 | | 2006 | 750.000 | |
| 24 | Lemari Kayu | 02 | 06 | 02 | 01 | 01 | 4 | | 2007 | 750.000 | |
| 25 | Lemari Kayu | 02 | 06 | 02 | 01 | 01 | 5 | | 2014 | 1.000.000 | |
| 26 | Rak Kayu | 02 | 06 | 02 | 01 | 02 | 1 | | 2005 | 250.000 | |
| 27 | Rak Kayu | 02 | 06 | 02 | 01 | 02 | 2 | | 2005 | 250.000 | |
| 28 | Meja Rapat | 02 | 06 | 02 | 01 | 10 | 1 | | 1996 | 500.000 | |
| 29 | Meja Rapat | 02 | 06 | 02 | 01 | 10 | 2 | | 1996 | 500.000 | |
| 30 | Meja Rapat | 02 | 06 | 02 | 01 | 10 | 3 | | 1996 | 500.000 | |
| 31 | Meja Rapat | 02 | 06 | 02 | 01 | 10 | 4 | | 1996 | 500.000 | |
| 32 | Meja Rapat | 02 | 06 | 02 | 01 | 10 | 5 | | 1996 | 1.000.000 | |
| 33 | Meja Tulis | 02 | 06 | 02 | 01 | 11 | 1 | | 1997 | 1.000.000 | |
| 34 | Meja Tulis | 02 | 06 | 02 | 01 | 11 | 2 | | 1997 | 1.000.000 | |
| 35 | Meja Tulis | 02 | 06 | 02 | 01 | 11 | 3 | | 1997 | 1.000.000 | |
| 36 | Meja Tulis | 02 | 06 | 02 | 01 | 11 | 4 | | 1997 | 1.000.000 | |
| 37 | Meja Tulis | 02 | 06 | 02 | 01 | 11 | 5 | | 1997 | 1.000.000 | |
| 38 | Meja Tulis | 02 | 06 | 02 | 01 | 11 | 6 | | 1997 | 1.000.000 | |
| 39 | Meja Tulis | 02 | 06 | 02 | 01 | 11 | 7 | | 1997 | 1.000.000 | |
| 40 | Meja Tulis | 02 | 06 | 02 | 01 | 11 | 8 | | 2013 | 800.000 | |
| 41 | Meja Tulis | 02 | 06 | 02 | 01 | 11 | 9 | | 2013 | 800.000 | |
| 42 | Meja Tulis | 02 | 06 | 02 | 01 | 11 | 10 | | 2013 | 800.000 | |
| 43 | Meja Tulis | 02 | 06 | 02 | 01 | 11 | 11 | | 2013 | 800.000 | |
| 44 | Meja Tulis | 02 | 06 | 02 | 01 | 11 | 12 | | 2013 | 800.000 | |
| 45 | Meja Tulis | 02 | 06 | 02 | 01 | 11 | 13 | | 2013 | 800.000 | |
| 46 | Meja Tulis | 02 | 06 | 02 | 01 | 11 | 14 | | 2013 | 800.000 | |
| 47 | Meja Tulis | 02 | 06 | 02 | 01 | 11 | 16 | | 2013 | 1.500.000 | |
| 48 | Meja Resepsion | 02 | 06 | 02 | 01 | 17 | 1 | | 2011 | 1.000.000 | |
| 49 | Meja Resepsion | 02 | 06 | 02 | 01 | 17 | 2 | | 2013 | 1.000.000 | |
| 50 | Meja Resepsion | 02 | 06 | 02 | 01 | 17 | 3 | | 2013 | 1.000.000 | |
| 51 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 1 | | 1996 | 25.000 | |

| No | Nama Barang | Kode Barang | | | | | NUP | Merk/Type | Tahun Perolehan | Nilai Perolehan (Rp) | Keterangan |
|----|-------------|-------------|----|----|----|----|-----|-----------|-----------------|----------------------|------------|
| 1 | 2 | 3 | | | | | 4 | 5 | 6 | 7 | 8 |
| 52 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 2 | | 1996 | 25.000 | |
| 53 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 3 | | 1996 | 25.000 | |
| 54 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 4 | | 1996 | 25.000 | |
| 55 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 5 | | 1996 | 25.000 | |
| 56 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 6 | | 1996 | 25.000 | |
| 57 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 7 | | 1996 | 25.000 | |
| 58 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 8 | | 1996 | 25.000 | |
| 59 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 9 | | 1996 | 25.000 | |
| 60 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 10 | | 1996 | 25.000 | |
| 61 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 11 | | 1996 | 25.000 | |
| 62 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 12 | | 1996 | 25.000 | |
| 63 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 13 | | 1996 | 25.000 | |
| 64 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 14 | | 1996 | 25.000 | |
| 65 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 15 | | 1996 | 25.000 | |
| 66 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 16 | | 1996 | 25.000 | |
| 67 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 17 | | 1996 | 25.000 | |
| 68 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 18 | | 1996 | 25.000 | |
| 69 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 19 | | 1996 | 25.000 | |
| 70 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 20 | | 1996 | 25.000 | |
| 71 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 21 | | 1996 | 25.000 | |
| 72 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 22 | | 1996 | 25.000 | |
| 73 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 23 | | 1996 | 25.000 | |
| 74 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 24 | | 1996 | 25.000 | |
| 75 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 25 | | 1996 | 25.000 | |
| 76 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 26 | | 1996 | 25.000 | |
| 77 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 27 | | 1996 | 25.000 | |
| 78 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 28 | | 1996 | 25.000 | |
| 79 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 29 | | 1996 | 25.000 | |
| 80 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 30 | | 1996 | 25.000 | |

| No | Nama Barang | Kode Barang | | | | | NUP | Merk/Type | Tahun Perolehan | Nilai Perolehan (Rp) | Keterangan |
|-----|-------------|-------------|----|----|----|----|-----|-----------|-----------------|----------------------|------------|
| 1 | 2 | 3 | | | | | 4 | 5 | 6 | 7 | 8 |
| 81 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 31 | | 1996 | 25.000 | |
| 82 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 32 | | 1996 | 25.000 | |
| 83 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 33 | | 1996 | 25.000 | |
| 84 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 34 | | 1996 | 25.000 | |
| 85 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 35 | | 1996 | 25.000 | |
| 86 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 36 | | 1996 | 25.000 | |
| 87 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 37 | | 1996 | 25.000 | |
| 88 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 38 | | 1996 | 25.000 | |
| 89 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 1 | | 1999 | 25.000 | |
| 90 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 2 | | 1999 | 25.000 | |
| 91 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 3 | | 1999 | 25.000 | |
| 92 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 4 | | 1999 | 25.000 | |
| 93 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 5 | | 1999 | 25.000 | |
| 94 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 6 | | 1999 | 25.000 | |
| 95 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 7 | | 1999 | 25.000 | |
| 96 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 8 | | 1999 | 25.000 | |
| 97 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 9 | | 1999 | 25.000 | |
| 98 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 10 | | 1999 | 25.000 | |
| 99 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 11 | | 1999 | 25.000 | |
| 100 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 12 | | 1999 | 25.000 | |
| 101 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 13 | | 1999 | 25.000 | |
| 102 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 14 | | 1999 | 25.000 | |
| 103 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 15 | | 1999 | 25.000 | |
| 104 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 16 | | 1999 | 25.000 | |
| 105 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 17 | | 1999 | 25.000 | |
| 106 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 18 | | 1999 | 25.000 | |
| 107 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 19 | | 1999 | 25.000 | |
| 108 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 20 | | 1999 | 25.000 | |
| 109 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 21 | | 1999 | 25.000 | |

| No | Nama Barang | Kode Barang | | | | | NUP | Merk/Type | Tahun Perolehan | Nilai Perolehan (Rp) | Keterangan |
|-----|-------------|-------------|----|----|----|----|-----|-----------|-----------------|----------------------|------------|
| 1 | 2 | 3 | | | | | 4 | 5 | 6 | 7 | 8 |
| 110 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 22 | | 1999 | 25.000 | |
| 111 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 23 | | 1999 | 25.000 | |
| 112 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 24 | | 1999 | 25.000 | |
| 113 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 25 | | 1999 | 25.000 | |
| 114 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 26 | | 1999 | 25.000 | |
| 115 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 27 | | 1999 | 25.000 | |
| 116 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 28 | | 1999 | 25.000 | |
| 117 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 29 | | 1999 | 25.000 | |
| 118 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 30 | | 1999 | 25.000 | |
| 119 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 31 | | 1999 | 25.000 | |
| 120 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 32 | | 1999 | 25.000 | |
| 121 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 33 | | 1999 | 25.000 | |
| 122 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 34 | | 1999 | 25.000 | |
| 123 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 35 | | 1999 | 25.000 | |
| 124 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 36 | | 1999 | 25.000 | |
| 125 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 37 | | 1999 | 25.000 | |
| 126 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 38 | | 1999 | 25.000 | |
| 127 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 39 | | 1999 | 25.000 | |
| 128 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 40 | | 1999 | 25.000 | |
| 129 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 41 | | 1999 | 25.000 | |
| 130 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 42 | | 1999 | 25.000 | |
| 131 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 43 | | 1999 | 25.000 | |
| 132 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 44 | | 1999 | 25.000 | |
| 133 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 45 | | 1999 | 25.000 | |
| 134 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 46 | | 1999 | 25.000 | |
| 135 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 47 | | 1999 | 25.000 | |
| 136 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 48 | | 1999 | 25.000 | |
| 137 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 49 | | 1999 | 25.000 | |
| 138 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 50 | | 1999 | 25.000 | |

| No | Nama Barang | Kode Barang | | | | | NUP | Merk/Type | Tahun Perolehan | Nilai Perolehan (Rp) | Keterangan |
|-----|-------------|-------------|----|----|----|----|-----|-----------|-----------------|----------------------|------------|
| 1 | 2 | 3 | | | | | 4 | 5 | 6 | 7 | 8 |
| 139 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 51 | | 1999 | 25.000 | |
| 140 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 52 | | 1999 | 25.000 | |
| 141 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 53 | | 1999 | 25.000 | |
| 142 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 54 | | 1999 | 25.000 | |
| 143 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 55 | | 1999 | 25.000 | |
| 144 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 56 | | 1999 | 25.000 | |
| 145 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 57 | | 1999 | 25.000 | |
| 146 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 58 | | 1999 | 25.000 | |
| 147 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 59 | | 1999 | 25.000 | |
| 148 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 60 | | 1999 | 25.000 | |
| 149 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 61 | | 1999 | 25.000 | |
| 150 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 62 | | 1999 | 25.000 | |
| 151 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 63 | | 1999 | 25.000 | |
| 152 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 64 | | 1999 | 25.000 | |
| 153 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 65 | | 1999 | 25.000 | |
| 154 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 66 | | 1999 | 25.000 | |
| 155 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 67 | | 1999 | 25.000 | |
| 156 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 68 | | 1999 | 25.000 | |
| 157 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 69 | | 1999 | 25.000 | |
| 158 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 70 | | 1999 | 25.000 | |
| 159 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 71 | | 1999 | 25.000 | |
| 160 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 72 | | 1999 | 25.000 | |
| 161 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 73 | | 1999 | 25.000 | |
| 162 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 74 | | 1999 | 25.000 | |
| 163 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 75 | | 1999 | 25.000 | |
| 164 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 76 | | 1999 | 25.000 | |
| 165 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 77 | | 1999 | 25.000 | |
| 166 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 78 | | 1999 | 25.000 | |
| 167 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 79 | | 1999 | 25.000 | |

| No | Nama Barang | Kode Barang | | | | | NUP | Merk/Type | Tahun Perolehan | Nilai Perolehan (Rp) | Keterangan |
|-----|--------------|-------------|----|----|----|----|-----|-----------|-----------------|----------------------|------------|
| 1 | 2 | 3 | | | | | 4 | 5 | 6 | 7 | 8 |
| 168 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 80 | | 1999 | 25.000 | |
| 169 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 81 | | 1999 | 25.000 | |
| 170 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 82 | | 1999 | 25.000 | |
| 171 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 83 | | 1999 | 25.000 | |
| 172 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 84 | | 1999 | 25.000 | |
| 173 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 85 | | 1999 | 25.000 | |
| 174 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 86 | | 1999 | 25.000 | |
| 175 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 87 | | 1999 | 25.000 | |
| 176 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 88 | | 1999 | 25.000 | |
| 177 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 89 | | 1999 | 25.000 | |
| 178 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 90 | | 1999 | 25.000 | |
| 179 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 91 | | 1999 | 25.000 | |
| 180 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 92 | | 1999 | 25.000 | |
| 181 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 93 | | 1999 | 25.000 | |
| 182 | Kursi Tunggu | 02 | 06 | 02 | 01 | 27 | 1 | | 2015 | 5.000.000 | |
| 183 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 1 | Frontline | 2015 | 250.000 | |
| 184 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 2 | Frontline | 2015 | 250.000 | |
| 185 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 3 | Frontline | 2015 | 250.000 | |
| 186 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 4 | Frontline | 2015 | 250.000 | |
| 187 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 5 | Frontline | 2015 | 250.000 | |
| 188 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 6 | Frontline | 2015 | 250.000 | |
| 189 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 7 | Frontline | 2015 | 250.000 | |
| 190 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 8 | Frontline | 2015 | 250.000 | |
| 191 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 9 | Frontline | 2015 | 250.000 | |
| 192 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 10 | Frontline | 2015 | 250.000 | |
| 193 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 11 | Frontline | 2015 | 250.000 | |
| 194 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 12 | Frontline | 2015 | 250.000 | |
| 195 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 13 | Frontline | 2015 | 250.000 | |
| 196 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 14 | Frontline | 2015 | 250.000 | |

| No | Nama Barang | Kode Barang | | | | | NUP | Merk/Type | Tahun Perolehan | Nilai Perolehan (Rp) | Keterangan |
|-----|-------------|-------------|----|----|----|----|-----|-----------|-----------------|----------------------|------------|
| 1 | 2 | 3 | | | | | 4 | 5 | 6 | 7 | 8 |
| 197 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 15 | Frontline | 2015 | 250.000 | |
| 198 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 16 | Frontline | 2015 | 325.000 | |
| 199 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 17 | Frontline | 2015 | 325.000 | |
| 200 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 18 | Frontline | 2015 | 325.000 | |
| 201 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 19 | Frontline | 2015 | 325.000 | |
| 202 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 20 | Frontline | 2015 | 325.000 | |
| 203 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 21 | Frontline | 2015 | 325.000 | |
| 204 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 22 | Frontline | 2015 | 325.000 | |
| 205 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 23 | Frontline | 2015 | 325.000 | |
| 206 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 24 | Frontline | 2015 | 325.000 | |
| 207 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 25 | Frontline | 2015 | 325.000 | |
| 208 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 26 | Frontline | 2015 | 325.000 | |
| 209 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 27 | Frontline | 2015 | 325.000 | |
| 210 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 28 | Frontline | 2015 | 325.000 | |
| 211 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 29 | Frontline | 2015 | 325.000 | |
| 212 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 30 | Frontline | 2015 | 325.000 | |
| 213 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 31 | Frontline | 2015 | 325.000 | |
| 214 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 32 | Frontline | 2015 | 325.000 | |
| 215 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 33 | Frontline | 2015 | 325.000 | |
| 216 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 34 | Frontline | 2015 | 325.000 | |
| 217 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 35 | Frontline | 2015 | 325.000 | |
| 218 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 36 | Frontline | 2015 | 325.000 | |
| 219 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 37 | Frontline | 2015 | 325.000 | |
| 220 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 38 | Frontline | 2015 | 325.000 | |
| 221 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 39 | Frontline | 2015 | 325.000 | |
| 222 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 40 | Frontline | 2015 | 325.000 | |
| 223 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 41 | Frontline | 2015 | 325.000 | |
| 224 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 42 | Frontline | 2015 | 325.000 | |
| 225 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 43 | Frontline | 2015 | 325.000 | |

| No | Nama Barang | Kode Barang | | | | | NUP | Merk/Type | Tahun Perolehan | Nilai Perolehan (Rp) | Keterangan |
|-----|-------------|-------------|----|----|----|----|-----|-----------|-----------------|----------------------|------------|
| 1 | 2 | 3 | | | | | 4 | 5 | 6 | 7 | 8 |
| 226 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 44 | Frontline | 2015 | 325.000 | |
| 227 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 45 | Frontline | 2015 | 325.000 | |
| 228 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 46 | Frontline | 2015 | 325.000 | |
| 229 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 47 | Frontline | 2015 | 325.000 | |
| 230 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 48 | Frontline | 2015 | 325.000 | |
| 231 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 49 | Frontline | 2015 | 325.000 | |
| 232 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 50 | Frontline | 2015 | 325.000 | |
| 233 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 51 | Frontline | 2015 | 325.000 | |
| 234 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 52 | Frontline | 2015 | 325.000 | |
| 235 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 53 | Frontline | 2015 | 325.000 | |
| 236 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 54 | Frontline | 2015 | 325.000 | |
| 237 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 55 | Frontline | 2015 | 325.000 | |
| 238 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 56 | Frontline | 2015 | 325.000 | |
| 239 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 57 | Frontline | 2015 | 325.000 | |
| 240 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 58 | Frontline | 2015 | 325.000 | |
| 241 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 59 | Frontline | 2015 | 325.000 | |
| 242 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 60 | Frontline | 2015 | 325.000 | |
| 243 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 61 | Frontline | 2015 | 325.000 | |
| 244 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 62 | Frontline | 2015 | 325.000 | |
| 245 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 63 | Frontline | 2015 | 325.000 | |
| 246 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 64 | Frontline | 2015 | 325.000 | |
| 247 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 65 | Frontline | 2015 | 325.000 | |
| 248 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 66 | Frontline | 2015 | 325.000 | |
| 249 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 67 | Frontline | 2015 | 325.000 | |
| 250 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 68 | Frontline | 2015 | 325.000 | |
| 251 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 69 | Frontline | 2015 | 325.000 | |
| 252 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 70 | Frontline | 2015 | 325.000 | |
| 253 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 71 | Frontline | 2015 | 325.000 | |
| 254 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 72 | Frontline | 2015 | 325.000 | |

| No | Nama Barang | Kode Barang | | | | | NUP | Merk/Type | Tahun Perolehan | Nilai Perolehan (Rp) | Keterangan |
|-----|-----------------------|-------------|----|----|----|----|-----|-----------|-----------------|----------------------|------------|
| 1 | 2 | 3 | | | | | 4 | 5 | 6 | 7 | 8 |
| 255 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 73 | Frontline | 2015 | 325.000 | |
| 256 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 74 | Frontline | 2015 | 325.000 | |
| 257 | Kursi Rapat | 02 | 06 | 02 | 01 | 27 | 75 | Frontline | 2015 | 325.000 | |
| 258 | Kursi Tamu | 02 | 06 | 02 | 01 | 28 | 1 | | 1995 | 150.000 | |
| 259 | Kursi Tamu | 02 | 06 | 02 | 01 | 28 | 2 | | 1995 | 150.000 | |
| 260 | Kursi Tamu | 02 | 06 | 02 | 01 | 28 | 3 | | 1995 | 150.000 | |
| 261 | Kursi Tamu | 02 | 06 | 02 | 01 | 28 | 4 | | 2006 | 200.000 | |
| 262 | Kursi Tamu | 02 | 06 | 02 | 01 | 28 | 5 | | 2006 | 200.000 | |
| 263 | Kursi Tamu | 02 | 06 | 02 | 01 | 28 | 6 | | 2006 | 200.000 | |
| 264 | Kursi Putar | 02 | 06 | 02 | 01 | 30 | 1 | | 2007 | 250.000 | |
| 265 | Kursi Putar | 02 | 06 | 02 | 01 | 30 | 2 | | 2007 | 250.000 | |
| 266 | Kursi Putar | 02 | 06 | 02 | 01 | 30 | 3 | | 2007 | 250.000 | |
| 267 | Kursi Putar | 02 | 06 | 02 | 01 | 30 | 4 | | 2007 | 250.000 | |
| 268 | Kursi Putar | 02 | 06 | 02 | 01 | 30 | 5 | | 2011 | 600.000 | |
| 269 | Meja Komputer | 02 | 06 | 02 | 01 | 37 | 1 | | 2009 | 350.000 | |
| 270 | Meja Komputer | 02 | 06 | 02 | 01 | 37 | 2 | | 2009 | 350.000 | |
| 271 | Meja Komputer | 02 | 06 | 02 | 01 | 37 | 3 | | 2010 | 350.000 | |
| 272 | Meja Komputer | 02 | 06 | 02 | 01 | 37 | 4 | | 2010 | 350.000 | |
| 273 | Daun Pintu Alumunium | 02 | 06 | 02 | 01 | 50 | 1 | | 2015 | 250.000 | |
| 274 | Daun Pintu Alumunium | 02 | 06 | 02 | 01 | 50 | 2 | | 2015 | 250.000 | |
| 275 | Daun Pintu Alumunium | 02 | 06 | 02 | 01 | 50 | 3 | | 2015 | 250.000 | |
| 276 | Daun Pintu Alumunium | 02 | 06 | 02 | 01 | 50 | 4 | | 2015 | 250.000 | |
| 277 | Kaca Bening | 02 | 06 | 02 | 01 | 51 | 1 | | 2015 | 250.000 | |
| 278 | Kaca Bening | 02 | 06 | 02 | 01 | 51 | 2 | | 2015 | 250.000 | |
| 279 | Jam Mekanis | 02 | 06 | 02 | 02 | 01 | 1 | | 2010 | 250.000 | |
| 280 | Jam Mekanis | 02 | 06 | 02 | 02 | 01 | 2 | | 2010 | 25.000 | |
| 281 | Jam Mekanis | 02 | 06 | 02 | 02 | 01 | 3 | | 2010 | 25.000 | |
| 282 | Mesin Pemotong Rumput | 02 | 06 | 02 | 03 | 03 | 1 | | 2006 | 500.000 | |
| 283 | Lemari Es | 02 | 06 | 02 | 04 | 01 | 1 | | 2014 | 1.500.000 | |

| No | Nama Barang | Kode Barang | | | | | NUP | Merk/Type | Tahun Perolehan | Nilai Perolehan (Rp) | Keterangan |
|-----|--------------------------------|-------------|----|----|----|----|-----|---------------------|-----------------|----------------------|------------|
| 1 | 2 | 3 | | | | | 4 | 5 | 6 | 7 | 8 |
| 284 | AC Split | 02 | 06 | 02 | 04 | 04 | 1 | | 2013 | - | |
| 285 | AC Split | 02 | 06 | 02 | 04 | 04 | 2 | | 2013 | - | |
| 286 | AC Split | 02 | 06 | 02 | 04 | 04 | 3 | | 2014 | - | |
| 287 | AC Split | 02 | 06 | 02 | 04 | 04 | 4 | | 2014 | - | |
| 288 | AC Split | 02 | 06 | 02 | 04 | 04 | 5 | Panasonic | 2015 | 3.850.000 | |
| 289 | AC Split | 02 | 06 | 02 | 04 | 04 | 6 | Panasonic | 2015 | 3.850.000 | |
| 290 | Kipas Angin | 02 | 06 | 02 | 04 | 06 | 1 | | 2013 | 675.000 | |
| 291 | Kipas Angin | 02 | 06 | 02 | 04 | 06 | 2 | | 2014 | 500.000 | |
| 292 | Televisi | 02 | 06 | 02 | 06 | 03 | 1 | Polytron/PLD 2 | 2009 | 4.000.000 | |
| 293 | Televisi | 02 | 06 | 02 | 06 | 03 | 2 | Panasonic | 2015 | 3.750.000 | |
| 294 | Televisi | 02 | 06 | 02 | 06 | 03 | 3 | Polytron/PLD 20D901 | 2015 | 1.500.000 | |
| 295 | Cassette Recorder | 02 | 06 | 02 | 06 | 04 | 1 | Tens/KE-7900 | 2011 | 1.940.000 | |
| 296 | Amplifier | 02 | 06 | 02 | 06 | 05 | 1 | | 2016 | 4.000.000 | |
| 297 | Sound System | 02 | 06 | 02 | 06 | 08 | 1 | | 2016 | 1.200.000 | |
| 298 | Sound System | 02 | 06 | 02 | 06 | 08 | 2 | | 2016 | 1.200.000 | |
| 299 | Wireless | 02 | 06 | 02 | 06 | 12 | 1 | | 2010 | 250.000 | |
| 300 | Microphone Table Stand | 02 | 06 | 02 | 06 | 16 | 1 | | 2016 | 90.000 | |
| 301 | Tustel | 02 | 06 | 02 | 06 | 23 | 1 | | 2014 | 1.350.000 | |
| 302 | Lambang Garuda Pancasila | 02 | 06 | 02 | 06 | 28 | 1 | | 2010 | 150.000 | |
| 303 | Gambar Presiden/Wakil Presiden | 02 | 06 | 02 | 06 | 29 | 1 | | 2010 | 150.000 | |
| 304 | Dispencer | 02 | 06 | 02 | 06 | 39 | 1 | | 2013 | 635.000 | |
| 305 | Mimbar/Podium | 02 | 06 | 02 | 06 | 40 | 1 | | 2014 | 2.500.000 | |
| 306 | Handy Cam | 02 | 06 | 02 | 06 | 49 | 1 | | 2015 | 3.850.000 | |
| 307 | Alat Pemadam/Portable | 02 | 06 | 02 | 07 | 01 | 1 | | 2010 | 250.000 | |
| 308 | Alat Pemadam/Portable | 02 | 06 | 02 | 07 | 01 | 2 | | 2010 | 250.000 | |
| 309 | Internet | 02 | 06 | 03 | 01 | 04 | 1 | | 2013 | - | |
| 310 | P.C Unit | 02 | 06 | 03 | 02 | 01 | 1 | | 2010 | - | |
| 311 | P.C Unit | 02 | 06 | 03 | 02 | 01 | 2 | | 2010 | - | |
| 312 | Note Book | 02 | 06 | 03 | 02 | 03 | 1 | | 2011 | - | |

| No | Nama Barang | Kode Barang | | | | | NUP | Merk/Type | Tahun Perolehan | Nilai Perolehan (Rp) | Keterangan |
|-----|---------------------------------------|-------------|----|----|----|----|-----|-----------|-----------------|----------------------|------------|
| 1 | 2 | 3 | | | | | 4 | 5 | 6 | 7 | 8 |
| 313 | Note Book | 02 | 06 | 03 | 02 | 03 | 2 | | 2012 | - | |
| 314 | Note Book | 02 | 06 | 03 | 02 | 03 | 3 | | 2012 | - | |
| 315 | Note Book | 02 | 06 | 03 | 02 | 03 | 4 | | 2021 | - | |
| 316 | Note Book | 02 | 06 | 03 | 02 | 03 | 5 | | 2021 | - | |
| 317 | CPU | 02 | 06 | 03 | 03 | 06 | 1 | | 2006 | 500.000 | |
| 318 | Hard Disk | 02 | 06 | 03 | 03 | 12 | 1 | | 2010 | 250.000 | |
| 319 | Keyboard | 02 | 06 | 03 | 03 | 13 | 1 | | 2011 | 250.000 | |
| 320 | Keyboard | 02 | 06 | 03 | 03 | 13 | 2 | | 2011 | 250.000 | |
| 321 | Pinter | 02 | 06 | 03 | 04 | 08 | 1 | | 2019 | 750.000 | |
| 322 | Pinter | 02 | 06 | 03 | 04 | 08 | 2 | | 2019 | 750.000 | |
| 323 | Pinter | 02 | 06 | 03 | 04 | 08 | 3 | | 2020 | 800.000 | |
| 324 | Pinter | 02 | 06 | 03 | 04 | 08 | 4 | | 2020 | 800.000 | |
| 325 | Pinter | 02 | 06 | 03 | 04 | 08 | 5 | | 2021 | 900.000 | |
| 326 | Router | 02 | 06 | 03 | 06 | 02 | 1 | | 2021 | 250.000 | |
| 327 | Lemari Buku untuk Perpustakaan | 02 | 06 | 04 | 07 | 05 | 1 | | 2008 | 480.000 | |
| 328 | Lemari Buku untuk Perpustakaan | 02 | 06 | 04 | 07 | 05 | 2 | | 2008 | 352.000 | |
| 329 | Lemari Arsip untuk arsip Dinamis | 02 | 06 | 04 | 07 | 06 | 1 | | 2009 | 499.000 | |
| 330 | Pesawat Telephone | 02 | 07 | 02 | 01 | 11 | 1 | | 2013 | 209.500 | |
| 331 | Antena UHF Portable | 02 | 07 | 03 | 09 | 01 | 1 | | 2015 | 75.750 | |
| 332 | Netbook | | | | | | 1 | | 2022 | 6.602.000 | |
| 333 | Printer | | | | | | 1 | | 2022 | 3.650.000 | |
| 334 | Filling Cabinet | | | | | | 1 | | 2022 | 3.500.000 | |
| 335 | Lemari Loker Arsip | | | | | | 1 | | 2022 | 5.707.000 | |
| 336 | Kursi Kerja | | | | | | 3 | | 2022 | 2.100.000 | |
| 337 | Skotlet Pakta Integritas | | | | | | 1 | | 2022 | 612.000 | |
| 338 | AC Kantor Desa | | | | | | 1 | | 2023 | 8.038.500 | |
| 339 | Laptop | | | | | | 1 | | 2023 | 4.245.000 | |
| 340 | Printer | | | | | | 1 | | 2023 | 3.500.000 | |
| 341 | Subdomain Web PPID Desa versi Android | | | | | | 1 | | 2023 | 10.000.000 | |

| No | Nama Barang | Kode Barang | NUP | Merk/Type | Tahun Perolehan | Nilai Perolehan (Rp) | Keterangan |
|--------|--|-------------|-----|-----------|-----------------|----------------------|------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 342 | Printer | | 2 | | 2023 | 5.018.000 | |
| 343 | Kursi Rapat | | 20 | | 2023 | 9.000.000 | |
| 344 | Lemari Loker Arsip | | 1 | | 2023 | 5.707.000 | |
| 345 | Kursi Kerja Kaur dan kadus | | 6 | | 2023 | 4.200.000 | |
| 346 | Wall Screen Projector | | 1 | | 2023 | 710.500 | |
| 347 | Printer | | 1 | | 2023 | 3.500.000 | |
| 348 | Updating Web PPID berbasis Android | | 1 | | 2024 | 8.000.000 | |
| 349 | Web Sistem Informasi Monografi & Statist | | 1 | | 2024 | 9.000.000 | |
| 350 | Lemari Arsip | | 1 | | 2024 | 5.000.000 | |
| 351 | Backdrop Ruang Rapat | | 1 | | 2024 | 18.193.000 | |
| 352 | Karpet Lantai Ruang Rapat | | 1 | | 2024 | 4.592.000 | |
| 353 | AC Kantor Desa | | 1 | | 2024 | 6.216.300 | |
| 354 | iPAD/Tablet | | 1 | | 2024 | 10.000.000 | |
| Jumlah | | | | | | 262.272.550 | |

Tim Inventarisasi

1. Suparwan, S.Pd.I.,MM

2. Suwarto

3. Moh Ehwani

4. Sutiyono, S,Kep.,M.Kep

5. Supardi



Jatilor, 22 September 2024

Mengantoni
Kepala Desa

Supardi

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Petunjuk Pengisian :

- (1) : Diisi Nomor Berita Acara;
- (2) : Diisi Tanggal Berita Acara;
- (3) : Diisi Nomor Urut;
- (4) : Diisi Nama Barang;
- (5) : Diisi Kode Barang sesuai kodefikasinya;
- (6) : Diisi Nomor Urut Pendaftaran Barang sesuai Buku Inventaris;
- (7) : Diisi Merk/Tipe Barang;
- (8) : Diisi Tahun Perolehan;
- (9) : Diisi Nilai Perolehan Tanah (Kalau belum ada dicari data pembanding);
- (10) : Diisi Kondisi Barang (B/Baik, RR/Rusak Ringan dan RB/Rusak Berat);
- (11) : Diisi Keterangan lainnya (pemakai/tidak diketemukan/hilang) dan keterangan yang dianggap perlu misalnya asal-usul perolehan dll;

Lampiran :
 Berita Acara Inventarisasi Aset Desa
 Nomor : 141/12/2023
 Tanggal : 29 Desember 2023

**LAPORAN HASIL INVENTARISASI (LHI) ASET DESA
 BERUPA BANGUNAN**

| No | Jenis Bangunan | Kode Barang | | | | | | NUP | Luas (M ²) | Tahun Perolehan | Type Bangunan | Nilai (Rp) | Keterangan |
|----|--------------------------------|-------------|----|----|----|----|----|-----|------------------------|-----------------|---------------|-------------|------------|
| 1 | 2 | 3 | | | | | | 4 | 5 | 6 | 7 | 8 | 9 |
| 1 | Balai Desa | 01 | 01 | 11 | 04 | 01 | 1 | | | 2016 | Permanen | 125.000.000 | |
| 2 | Kantor Desa | 01 | 01 | 11 | 04 | 01 | 2 | | | 2010 | Permanen | 200.000.000 | |
| 3 | Gudang | 01 | 01 | 11 | 02 | 03 | 3 | | | 2013 | Permanen | 50.000.000 | |
| 4 | Gedung BUM Desa | 01 | 01 | 11 | 02 | 03 | 4 | | | 2018 | Permanen | 100.000.000 | |
| 5 | Gedung Lembaga | 01 | 01 | 11 | 02 | 03 | 5 | | | 2019 | Permanen | 50.069.250 | |
| 6 | Gedung PKD | 01 | 01 | 11 | 02 | 03 | 6 | | | 2015 | Permanen | 60.461.500 | |
| 7 | Gedung PAUD | 01 | 01 | 11 | 02 | 03 | 7 | | | 2009 | Permanen | 50.000.000 | |
| 8 | Gedung TK | 01 | 01 | 11 | 02 | 03 | 8 | | | 2018 | Permanen | 100.000.000 | |
| 9 | Gedung TK | 01 | 01 | 11 | 02 | 03 | 9 | | | 2021 | Permanen | 100.000.000 | |
| 10 | Gapura Dusun Mulungan | 01 | 01 | 11 | 02 | 03 | 10 | | | 2021 | Permanen | 200.000.000 | |
| 11 | Gapura Dusun Tempuran | 01 | 01 | 11 | 02 | 03 | 11 | | | 2021 | Permanen | 200.000.000 | |
| 12 | Gapura Dusun Jatilor | 01 | 01 | 11 | 02 | 03 | 12 | | | 2021 | Permanen | 200.000.000 | |
| 13 | Gapura Masuk Timur SDN | 01 | 01 | 11 | 02 | 03 | 13 | | | 2021 | Permanen | 50.000.000 | |
| 14 | Lanjutan Gapura Dusun Jatilor | 01 | 01 | 11 | 02 | 03 | 14 | | | 2022 | Permanen | 50.000.000 | |
| 15 | Rehabilitasi Toko BUM Desa | 01 | 01 | 11 | 02 | 03 | 15 | | | 2022 | Permanen | 12.850.000 | |
| 16 | Urugan Halaman Kantor Desa | 01 | 01 | 11 | 02 | 03 | 16 | | | 2023 | Permanen | 23.500.000 | |
| 17 | Gedung TK Dharma Wanita | 01 | 01 | 11 | 02 | 03 | 17 | | | 2023 | Permanen | 75.000.000 | |
| 18 | Tiang Papan Nama Jatilor Jujur | 01 | 01 | 11 | 02 | 03 | 18 | | | 2023 | Permanen | 3.566.500 | |
| 19 | Rehabilitasi Kantor Desa | 01 | 01 | 11 | 02 | 03 | 19 | | | 2024 | Permanen | 100.000.000 | |
| 20 | Lanj Pembangunan Gedung TK | 01 | 01 | 11 | 02 | 03 | 20 | | | 2024 | Permanen | 15.000.000 | |
| 21 | Tiang Infografis | 01 | 01 | 11 | 02 | 03 | 21 | | | 2024 | Permanen | 4.743.000 | |
| | Jumlah | | | | | | | | | | 1.770.190.250 | | |

Tim Inventarisasi

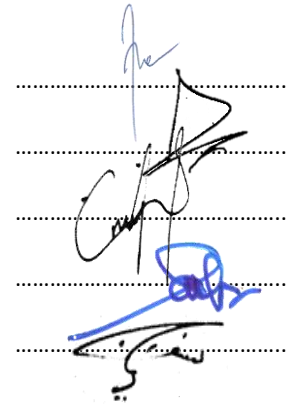
1. Suparwan, S.Pd.I.,MM

2. Suwarto

3. Moh Ehwani

4. Sutiyono, S,Kep.,M.Kep

5. Supardi



- Petunjuk Pengisian :
- (1) : Diisi Nomor Berita Acara;
 - (2) : Diisi Tanggal Berita Acara;
 - (3) : Diisi Nomor Urut;
 - (4) : Diisi Jenis Bangunan;
 - (5) : Diisi Kode Barang sesuai kodefikasinya;
 - (6) : Diisi Nomor Urut Pendaftaran Barang sesuai Buku Inventaris;
 - (7) : Diisi Luas Bangunan;
 - (8) : Diisi Tahun Perolehan Bangunan;
 - (9) : Diisi Type Bangunan (Permanen/Semi Permanen) atau Bangunan lainnya;
 - (10) : Diisi Nilai Perolehan Bangunan;
 - (11) : Diisi keterangan terkait bangunan (Jumlah lantai/asal perolehan dll yang yang dianggap perlu);

Jatilor, 31 Desember 2024



Lampiran :
 Berita Acara Inventarisasi Aset Desa
 Nomor : 141/12/2023
 Tanggal : 29 Desember 2023

**LAPORAN HASIL INVENTARISASI (LHI) ASET DESA
 BERUPA JALAN IIRIGASI DAN JARINGAN**

| No | Jenis Jalan Irigasi dan Jaringan | Kode Barang | | | | | | NUP | Ukuran | Tahun Perolehan | Type | Nilai (Rp) | Keterangan |
|----|----------------------------------|-------------|----|----|----|----|---|-----|--------|-----------------|---------|-------------|------------|
| 1 | 2 | 3 | | | | | | 4 | 5 | 6 | 7 | 8 | 9 |
| 1 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 2,075 | | Beton | 91.300.000 | |
| 2 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 0,950 | | Beton | 41.800.000 | |
| 3 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 0,975 | | Beton | 42.900.000 | |
| 4 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 0,975 | | Beton | 42.900.000 | |
| 5 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,380 | | Beton | 60.720.000 | |
| 6 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,482 | | Beton | 65.208.000 | |
| 7 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 0,900 | | Beton | 39.600.000 | |
| 8 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 2,100 | | Beton | 92.400.000 | |
| 9 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 0,600 | | Makadam | 26.400.000 | |
| 10 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,470 | | Beton | 64.680.000 | |
| 11 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,482 | | Beton | 65.208.000 | |
| 12 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,782 | | Beton | 78.408.000 | |
| 13 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 3,000 | | Beton | 132.000.000 | |
| 14 | Beton Jembatan | 01 | 01 | 11 | 08 | 02 | 1 | | 0,080 | | Beton | 35.000.000 | |
| 15 | Beton Jembatan | 01 | 01 | 11 | 08 | 02 | 1 | | 0,040 | | Beton | 27.600.000 | |
| 16 | Beton Jembatan | 01 | 01 | 11 | 08 | 02 | 1 | | 0,025 | | Beton | 55.000.000 | |
| 17 | Beton Jembatan | 01 | 01 | 11 | 08 | 02 | 1 | | 0,050 | | Beton | 35.000.000 | |
| 18 | Beton Jembatan | 01 | 01 | 11 | 08 | 02 | 1 | | 0,050 | | Beton | 25.000.000 | |
| 19 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 2,500 | | Beton | 110.000.000 | |
| 20 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 7,500 | | Beton | 330.000.000 | |
| 21 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 2,500 | | Beton | 110.000.000 | |
| 22 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 2,850 | | Beton | 125.400.000 | |
| 23 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,000 | | Beton | 44.000.000 | |
| 24 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 0,750 | | Beton | 33.000.000 | |

| No | Jenis Jalan Irigasi dan Jaringan | Kode Barang | | | | | | NUP | Ukuran | Tahun Perolehan | Type | Nilai (Rp) | Keterangan |
|----|----------------------------------|-------------|----|----|----|----|---|-----|--------|-----------------|----------|-------------|------------|
| 1 | 2 | 3 | | | | | | 4 | 5 | 6 | 7 | 8 | 9 |
| 25 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,750 | | Beton | 77.000.000 | |
| 26 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,400 | | Beton | 59.078.000 | |
| 27 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,450 | | Beton | 63.800.000 | |
| 28 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,100 | | Beton | 48.400.000 | |
| 29 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,000 | | Beton | 44.000.000 | |
| 30 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 10,000 | | Beton | 137.069.400 | |
| 31 | Beton Jembatan | 01 | 01 | 11 | 08 | 02 | 1 | | 0,100 | | Beton | 24.400.000 | |
| 32 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,240 | | Beton | 54.560.000 | |
| 33 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,650 | | Beton | 72.600.000 | |
| 34 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,080 | | Beton | 47.520.000 | |
| 35 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 0,720 | | Beton | 31.680.000 | |
| 36 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,000 | | Paving | 44.000.000 | |
| 37 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,060 | | Beton | 46.640.000 | |
| 38 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,000 | | Beton | 44.000.000 | |
| 39 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,070 | | Beton | 47.080.000 | |
| 40 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,000 | | Beton | 44.000.000 | |
| 41 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 0,930 | | Beton | 40.920.000 | |
| 42 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 0,620 | | Beton | 27.280.000 | |
| 43 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 0,615 | 2021 | Beton | 15.421.200 | |
| 44 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,000 | 2021 | Beton | 102.000.000 | |
| 45 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 1,430 | 2021 | Beton | 102.000.000 | |
| 46 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 2,050 | 2021 | Beton | 102.000.000 | |
| 47 | Beton Jalan | 01 | 01 | 11 | 08 | 01 | 1 | | 3,570 | 2021 | Beton | 140.000.000 | |
| 48 | Beton Jembatan | 01 | 01 | 11 | 08 | 02 | 1 | | 0,050 | 2021 | Beton | 66.000.000 | |
| 49 | Beton Jalan RT 2 RW 2 | 01 | 01 | 11 | 08 | 01 | 1 | | | 2022 | Beton | 170.000.000 | |
| 50 | Makadam Jalan JUT Barat Mlg | 01 | 01 | 11 | 08 | 01 | 1 | | | 2022 | Makadam | 15.000.000 | |
| 51 | Drainase RT 1 RW 3 | 01 | 01 | 11 | 08 | 01 | 1 | | | 2022 | Drainase | 150.000.000 | |
| 52 | Talud Jalan RT 1 RW 1 | 01 | 01 | 11 | 08 | 01 | 1 | | | 2022 | Talud | 100.000.000 | |
| 53 | Talud Jalan RT 2 RW 1 | 01 | 01 | 11 | 08 | 01 | 1 | | | 2022 | Talud | 100.000.000 | |
| 54 | Beton jalan RT 1 RW 07 | 01 | 01 | 11 | 08 | 01 | 1 | | | 2023 | Beton | 100.000.000 | |
| 55 | Talud dan Beton jln RT 2 RW 2 | 01 | 01 | 11 | 08 | 01 | 1 | | | 2023 | Beton | 112.000.000 | |
| 56 | Talud JUT Tegal Arum Timur | 01 | 01 | 11 | 08 | 01 | 1 | | | 2023 | Talud | 100.000.000 | |

| No | Jenis Jalan Irigasi dan Jaringan | Kode Barang | | | | | | NUP | Ukuran | Tahun Perolehan | Type | Nilai (Rp) | Keterangan |
|--------|----------------------------------|-------------|----|----|----|----|---|--------|--------|-----------------|---------------|-------------|------------|
| 1 | 2 | 3 | | | | | | 4 | 5 | 6 | 7 | 8 | 9 |
| 57 | Beton JUT Utara Mulungan | 01 | 01 | 11 | 08 | 01 | 1 | | | 2023 | Beton | 56.000.000 | |
| 58 | Gorong2 Plat Jln Brt Mulungan | 01 | 01 | 11 | 08 | 01 | 1 | | | 2023 | Gorong2 | 23.750.000 | |
| 59 | Beton Jalan RT 04 RW 03 | 01 | 01 | 11 | 08 | 01 | 1 | | | 2024 | Beton | 64.000.000 | |
| 60 | Beton Jalan RT 02 RW 05 | 01 | 01 | 11 | 08 | 01 | 1 | | | 2024 | Beton | 83.800.000 | |
| 61 | Beton JUT Utara Mulungan | 01 | 01 | 11 | 08 | 01 | 1 | | | 2024 | Beton | 56.000.000 | |
| 62 | Beton JUT Timur Tempuran | 01 | 01 | 11 | 08 | 01 | 1 | | | 2024 | Beton | 126.000.000 | |
| 63 | Talud Jalan Antar Dusun Jatilo | 01 | 01 | 11 | 08 | 01 | 1 | | | 2024 | Talud | 200.000.000 | |
| 64 | Talud Jalan RT 03 RW 01 | 01 | 01 | 11 | 08 | 01 | 1 | | | 2024 | Talud | 83.750.000 | |
| 65 | Talud Jalan RT 04 RW 01 | 01 | 01 | 11 | 08 | 01 | 1 | | | 2024 | Talud | 41.250.000 | |
| Jumlah | | | | | | | | 73,401 | | | 4.836.522.600 | | |

Tim Inventarisasi

1. Suparwan, S.Pd.I.,MM

2. Suwarto

3. Moh Ehwani

4. Sutiyono, S,Kep.,M.Kep

5. Supardi

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Petunjuk Pengisian :

- (1) : Diisi Nomor Berita Acara;
- (2) : Diisi Tanggal Bertita Acara;
- (3) : Disii Nomor Urut;
- (4) : Diisi Jenis Jalan, Irigasi dan Jaringan;
- (5) : Diisi Kode Barang sesuai kodefikasinya;
- (6) : Diisi Nomor Urut Pendaftaran Barang sesuai nomor urut pendaftaran pada Buku Inventaris;
- (7) : Diisi Ukuran (Panjang, Lebar);
- (8) : Diisi Tahun Perolehan / aset tersebut Bangunan;
- (9) : Diisi Type;
- (10) : Diisi Nilai Perolehan Bangunan;
- (11) : Diisi keterangan terkait JIJ;

Jatilo, 31 Desember 2024



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Lampiran :

Berita Acara Inventarisasi Aset Desa

Nomor : 400.10.2.4/12/2024

Tanggal : 31 Desember 2024

**LAPORAN HASIL INVENTARISASI (LHI) ASET DESA
BERUPA ASET TETAP LAINNYA**

| No | Nama Barang | Kode Barang | NUP | Tahun Perolehan | Merk/Type | Nilai (Rp) | Keterangan |
|----|---------------------------|-------------|-----|-----------------|-----------|------------|------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | Belanja Buku Perpustakaan | | | 2021 | | 5.000.000 | |
| 2 | Video Desa Antikorupsi | | | 2023 | | 8.838.500 | |
| 3 | Video Visitasi KIPusat | | | 2024 | | 2.850.000 | |
| | Jumlah | | | | | 16.688.500 | |

Tim Inventarisasi

1. Suparwan, S.Pd.I.,MM
2. Suwarto
3. Moh Ehwani
4. Sutiyono, S,Kep.,M.Kep
5. Supardi

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petunjuk pengisian :

- (1) : Diisi Nomor Berita Acara;
- (2) : Diisi Tanggal Berita Acara;
- (3) : Diisi Nomor Urut;
- (4) : Diisi Jenis Barang;
- (5) : Diisi Kode Barang sesuai kodefikasinya;
- (6) : Diisi Nomor Urut Pendaftaran Barang sesuai Buku Inventaris;
- (7) : Diisi Tahun Perolehan;
- (8) : Diisi Type;
- (9) : Diisi Nilai Perolehan;
- (10) : Diisi keterangan terkait Aset dimaksud;

Jatirojo, 31 Desember 2024

Wicaksono, S.Pd.I.,MM
Kepala Desa





PEMERINTAH KABUPATEN GROBOGAN
KECAMATAN GODONG
DESA JATILOR

Jl. Raya Purwodadi-Semarang Km. 13 Jatilor Kode Pos 58162
Website : www.desajatilor.grobogan.go.id Email : jatilor@grobogan.go.id

SURAT PERNYATAAN

Yang bertanda tangan dibawah ini :

Nama : PURWADI
Jabatan : Kepala Desa Jatilor
Alamat : Jl. Raya Purwodadi-Semarang Km. 13 Jatilor Kode Pos 58162

Menyatakan dengan sesungguhnya bahwa saya bertanggungjawab sepenuhnya atas kebenaran dan validitas data hasil pelaksanaan Inventarisasi Aset Desa, baik mengenai lokasi, jenis dan rincian nilai Aset Desa.

Demikian surat pernyataan ini dibuat dengan penuh kesadaran dan agar dapat dipergunakan sebagaimana mestinya.

Jatilor, 31 Desember 2024
Yang membuat pernyataan



PURWADI