



KABUPATEN CILACAP
BUKU INVENTARIS GABUNGAN

Provinsi : PROVINSI JAWA TENGAH
Kab./Kota : KABUPATEN CILACAP
Bidang : Bidang Sosial
Unit Organisasi : Dinas Sosial
Sub Unit Organisasi : Dinas Sosial
U P B : Dinas Sosial

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/Cara Perolehan Barang | Tahun Pembelian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaan Barang (B/KB/RB) | JUMLAH | | Keterangan |
|-------|-----------------|----------|----------------------------------|---|---|-------|----------------------------|-----------------|---|--------|-----------------------------|--------|----------------|------------------------------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | | | | | | | Barang | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1 | 01.01.01.03.006 | 0001 | Makam Pahlawan | - | - | | Pembelian | 2016 | 16345 | M2 | Baik | 1 | 81.725.000,00 | |
| 2 | 01.01.11.04.001 | 0001 | Tanah Bangunan Kantor Pemerintah | - | AK 682611 | | Pembelian | 1998 | 946 | M2 | Baik | 1 | 61.696.000,00 | eks BPKSA (HP 59) |
| 3 | 02.03.01.01.002 | 0001 | Jeep | Mithsubishi / Strada | MMBJNK7406F0379 214D56CK1699 | Besi | Pembelian | 2007 | 2500 | | Baik | 1 | 324.750.000,00 | APBN |
| 4 | 02.03.01.01.003 | 0001 | Station Wagon | TOYOTA KIJANG / SPR LG / KF80 | MHF11KF80Y00639 88ZK0390838 | Besi | Pembelian | 2000 | 1781 CC | | Baik | 1 | 83.000.000,00 | DPPKAD |
| 5 | 02.03.01.01.003 | 0004 | Station Wagon | Toyota / Kijang Grand Lux | MHF11UF81400423 07IR27042236 | besi | Pembelian | 2004 | 1998 | | Baik | 1 | 131.000.000,00 | Dipakai Subbag Protokol |
| 6 | 02.03.01.01.003 | 0006 | Station Wagon | Toyota New Avansa 1.5 / G M/T | MHKM1CA3JEK0194 74BSZDFA1999 | Besi | Pembelian | 2014 | 1495 | | Baik | 1 | 186.356.600,00 | Dropping dari DPPKAD |
| 7 | 02.03.01.01.003 | 0002 | Station Wagon | TOYOTA / KIJANG INNOVA G | MHFJW8EM1G2310 190LTRA125001 | | Pembelian | 2016 | 1998 | | Baik | 1 | 296.805.000,00 | R36B baru pengguna Kepala Dinas |
| 8 | 02.03.01.01.003 | 0005 | Station Wagon | Toyota Grand New Avanza 1.5 G M/T | MHKM5FA3JHK0038 822NRF596233 | | Pembelian | 2017 | | | Baik | 1 | 205.768.500,00 | |
| 9 | 02.03.01.04.001 | 0001 | Mobil Ambulance | Suzuki / APV | MHYGDN41VFJ4011 30G15AID366929 | Besi | Hibah | 2015 | 1500cc | | Baik | 1 | 102.000.000,00 | Hibah CSR BRI |
| 10 | 02.03.01.05.001 | 0001 | Sepeda Motor | Honda / Astrea Grand | NFGAE1133973 | Besi | Pembelian | 1997 | | | Baik | 1 | 3.500.000,00 | Prov. |
| 11 | 02.03.01.05.001 | 0002 | Sepeda Motor | Honda / Astrea Grand | NFGAE1133908 | Besi | Pembelian | 1997 | | | Baik | 1 | 3.500.000,00 | Prov. |
| 12 | 02.03.01.05.001 | 0003 | Sepeda Motor | Honda / Astrea Grand | - | Besi | Pembelian | 1997 | | | Baik | 1 | 3.500.000,00 | Prov. |
| 13 | 02.03.01.05.001 | 0004 | Sepeda Motor | Honda / Win 100 | HABAE1000175 | Besi | Pembelian | 1997 | | | Baik | 1 | 4.772.200,00 | Prov. |
| 14 | 02.03.01.05.001 | 0005 | Sepeda Motor | Honda / Win 100 | HABAE100156 | Besi | Pembelian | 1997 | | | Baik | 1 | 4.772.200,00 | Prov. |
| 15 | 02.03.01.05.001 | 0006 | Sepeda Motor | Honda / Win 100 | HABAE1000161 | Besi | Pembelian | 1997 | | | Baik | 1 | 4.772.200,00 | Prov. |
| 16 | 02.03.01.05.001 | 0007 | Sepeda Motor | Honda / Win 100 | HABAE 1000136 | Besi | Pembelian | 1997 | | | Baik | 1 | 4.772.200,00 | Prov. |
| 17 | 02.03.01.05.001 | 0008 | Sepeda Motor | Honda / Supra X NF 125 TR | JB91E 1935640 | Besi | Pembelian | 2010 | | | Baik | 1 | 13.799.500,00 | APBD |

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|----|-----------------|---------------|-------------------------------------|-----------------------------------|-------------------------------|---------------|-----------|------|---------------|-------------|----|---------------|-------------------------------|
| 18 | 02.03.01.05.001 | 0009 | Sepeda Motor | SUZUKI / FL125RCD | MHBBF45SAFJ187518E396ID457004 | BESI | Pembelian | 2015 | 125 CC | Baik | 1 | 16.095.000,00 | DPPKAD |
| 19 | 02.03.01.05.001 | 0010 | Sepeda Motor | SUZUKI / FL125RCD | MHBBF45SAFJ187593E396ID457001 | BESI | Pembelian | 2015 | 125 CC | Baik | 1 | 16.095.000,00 | DPPKAD |
| 20 | 02.03.01.05.001 | 0011 | Sepeda Motor | Honda helm in / NF12A1CF M/T Alba | MH1JBG111HK203701JBG1E1200319 | besi | Pembelian | 2017 | 125 | Baik | 1 | 17.424.148,00 | bppkad |
| 21 | 02.05.02.03.005 | 0001 | Lemari Penyimpanan | Alba | - | besi | Pembelian | 2017 | | Baik | 1 | 37.850.000,00 | |
| 22 | 02.06.01.01.001 | 0001 | Mesin Ketik Manual Portable (11-13) | olimpia | - | Besi | Pembelian | 1980 | | Baik | 1 | 243.500,00 | APBN |
| 23 | 02.06.01.01.001 | 0002 | Mesin Ketik Manual Portable (11-13) | facid | - | Besi | Pembelian | 1996 | | Kurang Baik | 1 | 430.000,00 | APBN |
| 24 | 02.06.01.01.001 | 0003 | Mesin Ketik Manual Portable (11-13) | oliveti | - | Besi | Pembelian | 1998 | | Kurang Baik | 1 | 710.000,00 | APBN |
| 25 | 02.06.01.04.001 | 0001 s/d 0003 | Lemari Besi | Elite | - | Besi | Pembelian | 1987 | 50 x 90 x 185 | Baik | 3 | 22.500,00 | APBD |
| 26 | 02.06.01.04.001 | 0002 | Lemari Besi | - | - | Besi | Pembelian | 1987 | 50 x 90 x 185 | Kurang Baik | 1 | 7.500,00 | APBD |
| 27 | 02.06.01.04.001 | 0004 | Lemari Besi | Brother | - | Besi | Pembelian | 1987 | 50 x 90 x 185 | Kurang Baik | 1 | 7.500,00 | APBD |
| 28 | 02.06.01.04.002 | 0001 | Rak Besi/Metal | - | - | Besi | Pembelian | 2009 | | Baik | 1 | 661.764,00 | Kantor Percepatan Pembangunan |
| 29 | 02.06.01.04.002 | 0001 s/d 0005 | Rak Besi/Metal | - | - | Besi | Pembelian | 2009 | | Baik | 5 | 3.308.820,00 | R. Percepatan pembangunan |
| 30 | 02.06.01.04.004 | 0001 | Filling Besi/Metal | Lion | - | Besi | Pembelian | 1997 | 135 x 60 x 45 | Baik | 1 | 158.000,00 | APBN |
| 31 | 02.06.01.04.004 | 0002 | Filling Besi/Metal | Elite | - | Besi | Pembelian | 1997 | 135 x 60 x 45 | Kurang Baik | 1 | 158.000,00 | APBN |
| 32 | 02.06.01.04.004 | 0003 | Filling Besi/Metal | Elite | - | Besi | Pembelian | 1997 | 90 x 60 x 45 | Kurang Baik | 1 | 158.000,00 | APBN |
| 33 | 02.06.01.04.004 | 0001 s/d 0002 | Filling Besi/Metal | Brother B-104 | - | besi | Pembelian | 2017 | | Baik | 2 | 4.115.000,00 | bppkad |
| 34 | 02.06.01.04.012 | 0001 s/d 0002 | Lemari Kaca | Brother | - | Besi / kaca | Pembelian | 2009 | 190 x 90 x 50 | Baik | 2 | 7.476.500,00 | APBD |
| 35 | 02.06.01.04.014 | 0001 s/d 0003 | Lemari kayu | Komet, Yunika | - | Besi,Plastik | Pembelian | 2010 | | Baik | 3 | 1.979.250,00 | APBD |
| 36 | 02.06.01.05.005 | 0002 | Alat Penghancur Kertas | Gemet / 320C | - | plastik | Pembelian | 2016 | | Baik | 1 | 4.073.000,00 | |
| 37 | 02.06.01.05.010 | 0001 s/d 0002 | White Board | - | - | Mika | Pembelian | 2007 | 90 x 60 | Baik | 2 | 133.332,00 | APBD |
| 38 | 02.06.01.05.010 | 0005 | White Board | - | - | Mika | Pembelian | 2007 | 100 x 75 | Baik | 1 | 66.666,00 | APBD |
| 39 | 02.06.01.05.010 | 0001 s/d 0002 | White Board | - | - | Mika | Pembelian | 2010 | 120 x 240 | Baik | 2 | 1.113.180,00 | APBD |
| 40 | 02.06.02.01.005 | 0001 | Kursi Besi/Metal | Futura | - | Besi / busa | Pembelian | 2005 | | Baik | 1 | 2.000.000,00 | APBD |
| 41 | 02.06.02.01.005 | 0001 s/d 0002 | Kursi Besi/Metal | Futura | - | Besi / busa | Pembelian | 2007 | | Baik | 2 | 2.400.000,00 | APBD |
| 42 | 02.06.02.01.005 | 0001 s/d 0010 | Kursi Besi/Metal | Futura / FTR 405 | - | besi-busa | Pembelian | 2016 | - | Baik | 10 | 3.993.100,00 | |
| 43 | 02.06.02.01.007 | 0001 | Zice | - | - | kayu/busa | Pembelian | 2007 | | Baik | 1 | 2.000.000,00 | APBD |
| 44 | 02.06.02.01.010 | 0001 | Meja Rapat | - | - | Kayu dan Kaca | Pembelian | 2007 | 235 X 75 X 60 | Baik | 1 | 3.000.000,00 | KPAD |
| 45 | 02.06.02.01.010 | 0001 s/d 0002 | Meja Rapat | - | - | Kayu dan Kaca | Pembelian | 2010 | 235 X 75 X 60 | Baik | 2 | 2.303.200,00 | APBD |
| 46 | 02.06.02.01.012 | 0001 s/d 0002 | Meja Makan | - | - | kayu | Pembelian | 2017 | | Baik | 2 | 5.230.000,00 | |
| 47 | 02.06.02.01.027 | 0001 s/d 0012 | Kursi Rapat | Phoniex | - | Besi | Pembelian | 2006 | | Baik | 12 | 2.716.992,00 | KPAD |
| 48 | 02.06.02.01.027 | 0001 s/d 0030 | Kursi Rapat | Futura | - | Stenlis | Pembelian | 2009 | | Baik | 30 | 12.225.000,00 | APBD |
| 49 | 02.06.02.01.027 | 0001 s/d 0005 | Kursi Rapat | Futura / FTR-405 | - | Besi/Busa | Pembelian | 2014 | | Baik | 5 | 2.016.875,00 | DPPKAD |
| 50 | 02.06.02.01.030 | 0001 | Kursi Putar | Futura | - | Busa | Pembelian | 2011 | | Baik | 1 | 434.000,00 | DPPKAD |
| 51 | 02.06.02.01.031 | 0001 s/d 0003 | Kursi Biasa | - | - | Besi | Pembelian | 2012 | | Baik | 3 | 300.000,00 | APBD |
| 52 | 02.06.02.01.034 | 0001 s/d 0002 | Kursi Lipat | - | - | Besi | Pembelian | 1999 | | Baik | 2 | 66.152,00 | APBN |
| 53 | 02.06.02.01.034 | 0001 s/d 0003 | Kursi Lipat | - | - | Besi | Pembelian | 1999 | | Kurang Baik | 3 | 99.228,00 | APBN |
| 54 | 02.06.02.01.048 | 0001 s/d 0006 | Meja Biro | - | - | Kayu | Pembelian | 1986 | 60 x 75 x 150 | Kurang Baik | 6 | 177.150,00 | APBN |
| 55 | 02.06.02.01.049 | 0001 | Sofa | - / Resco | - | busa-kayu | Pembelian | 2016 | 3-2-1 | Baik | 1 | 10.015.000,00 | |
| 56 | 02.06.02.01.049 | 0001 s/d 0002 | Sofa | - | - | kayu/busa | Pembelian | 2017 | | Baik | 2 | 8.200.000,00 | |
| 57 | 02.06.02.01.054 | 0001 | Lemari Pakaian | - | - | Kayu / | Pembelian | 2016 | 125 x 50 x 75 | Baik | 1 | 830.000,00 | APBD |

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|----|-----------------|---------------|-------------------------------|--|--------------|--------------------|-----------|-------------|-------------|-------------|----|---------------|---------------------|
| 58 | 02.06.02.01.064 | 0001 | Tempat Tidur Busa (Springbad) | Central | - | Olympic Besi /Busa | Pembelian | 2016 | 180 x 200 | Baik | 1 | 3.500.000,00 | APBD |
| 59 | 02.06.02.01.064 | 0002 | Tempat Tidur Busa (Springbad) | - | - | Besi / Busa | Pembelian | 2016 | 120 x 200 | Baik | 1 | 2.100.000,00 | APBD |
| 60 | 02.06.02.01.064 | 0003 | Tempat Tidur Busa (Springbad) | - | - | Besi / Busa | Pembelian | 2016 | 120 x 200 | Baik | 1 | 2.100.000,00 | APBD |
| 61 | 02.06.02.01.064 | 0001 s/d 0010 | Tempat Tidur Busa (Springbad) | Central | - | busa | Pembelian | 2017 | | Baik | 10 | 44.900.000,00 | |
| 62 | 02.06.02.03.005 | 0001 s/d 0002 | Alat Pembersih Lain-lain | Tanaka | - | Besi | Pembelian | 2013 | | Baik | 2 | 2.921.240,00 | APBD |
| 63 | 02.06.02.04.001 | 0001 | Lemari Es | LG GNV212RLT | - | Besi | Pembelian | 2013 | | Baik | 1 | 2.600.000,00 | APBD |
| 64 | 02.06.02.04.003 | 0001 | AC Unit | DAIKIN / FTNE50JEV14 | - | Besi / Plastik | Pembelian | 2015 | 2 PK | Baik | 1 | 6.800.000,00 | APBD |
| 65 | 02.06.02.04.004 | 0001 | AC Split | PANASONIC | - | Plastik | Pembelian | 2005 | 2 PK | Baik | 1 | 8.000.000,00 | APBD |
| 66 | 02.06.02.04.004 | 0003 | AC Split | PANASONIC | - | Plastik | Pembelian | 2007 | 2 PK | Baik | 1 | 4.950.000,00 | KPAD |
| 67 | 02.06.02.04.004 | 0002 | AC Split | Pnasonic,Smsung, ModeraD,LG | - | Besi / Plastik | Pembelian | 2010 | 2 PK | Baik | 1 | 40.472.500,00 | APBD |
| 68 | 02.06.02.04.006 | 0001 s/d 0006 | Kipas Angin | Cosmos | - | plastik | Pembelian | 2017 | | Baik | 6 | 2.100.000,00 | |
| 69 | 02.06.02.05.009 | 0001 s/d 0002 | Tabung Gas | - | - | Besi | Pembelian | 2009 | | Baik | 2 | 1.100.000,00 | APBD |
| 70 | 02.06.02.06.003 | 0001 | Televisi | LG / 32LB530A - TA | 406INDP38410 | Plastik | Pembelian | 2014 | 32 Inchi | Baik | 1 | 3.460.000,00 | |
| 71 | 02.06.02.07.001 | 0001 | Alat Pemadam Portable | EXPASI | - | Besi | Pembelian | 2016 | 6 Kilo Gram | Baik | 1 | 650.000,00 | APBD |
| 72 | 02.06.03.02.001 | 0001 | P.C Unit/ Komputer PC | HP / L1710 | - | Plastik | Pembelian | 2005 | | Kurang Baik | 1 | 21.000.000,00 | APBD |
| 73 | 02.06.03.02.001 | 0002 | P.C Unit/ Komputer PC | HP / 7650 | - | Plastik | Pembelian | 2005 | | Kurang Baik | 1 | 30.000.000,00 | APBD |
| 74 | 02.06.03.02.001 | 0003 | P.C Unit/ Komputer PC | Hp | - | | Pembelian | 2009 | | Baik | 1 | 9.187.000,00 | DPKD |
| 75 | 02.06.03.02.001 | 0004 | P.C Unit/ Komputer PC | Inforce | - | Plastik | Pembelian | 2012 | | Baik | 1 | 8.750.000,00 | APBD |
| 76 | 02.06.03.02.001 | 0005 | P.C Unit/ Komputer PC | LENOVO Thinkcenter Edge72 | - | Plastik / besi | Pembelian | 2013 | | Baik | 1 | 14.900.000,00 | APBD |
| 77 | 02.06.03.02.001 | 0006 | P.C Unit/ Komputer PC | PC HP PAVILION 23 / 5CM4070 2X2 | - | Plastik | Pembelian | 2014 | | Baik | 1 | 12.500.000,00 | APBD |
| 78 | 02.06.03.02.001 | 0007 | P.C Unit/ Komputer PC | Lenovo / LI2054A | - | Beesi / Plastik | Pembelian | 2016 | | Baik | 1 | 12.500.000,00 | APBD |
| 79 | 02.06.03.02.001 | 0001 s/d 0002 | P.C Unit/ Komputer PC | LENOVO All In One V310z-1DIF | - | | Pembelian | 2017 | | Baik | 2 | 19.950.000,00 | bppkad |
| 80 | 02.06.03.02.002 | 0001 s/d 0003 | Lap Top | HP / ProBook 4430S | - | Besi / Plastik | Pembelian | 2011 | | Baik | 3 | 26.750.100,00 | APBD |
| 81 | 02.06.03.02.002 | 0004 | Lap Top | ASUS / Aspire A46C | - | Plastik | Pembelian | 2013 | | Baik | 1 | 9.050.000,00 | APBD |
| 82 | 02.06.03.02.002 | 0006 | Lap Top | HP Probook / 430 G2 (2PT) | - | Plastik | Pembelian | 2015 | - | Baik | 1 | 8.861.900,00 | Gudang Aset (dalam) |
| 83 | 02.06.03.02.002 | 0005 | Lap Top | Lenovo / Ideapad 310-14-Black Merchant | - | Besi / Plastik | Pembelian | 2016 | | Baik | 1 | 12.712.500,00 | APBD |
| 84 | 02.06.03.02.003 | 0001 | Note Book | Acer | - | | Pembelian | 2010 | | Baik | 1 | 10.325.000,00 | APBD |
| 85 | 02.06.03.02.003 | 0003 | Note Book | HP 14-AC004TX / | - | Plastik | Pembelian | 2015 | - | Baik | 1 | 9.183.500,00 | Stok |
| 86 | 02.06.03.04.008 | 0001 | Printer | Inkjet, Epson / Epson L110 | - | Plastik | Pembelian | 2014 | | Baik | 1 | 2.060.000,00 | DPKKAD |
| 87 | 02.06.03.05.003 | 0001 | Printer | Epson,HP,Canon,Fj.Xerox | - | Plastik | Pembelian | 2009 | | Kurang Baik | 1 | 1.003.300,00 | APBD |
| 88 | 02.06.03.05.003 | 0002 | Printer | Epson,HP,Canon,Fj.Xerox | - | Plastik | Pembelian | 2009 | | Baik | 1 | 1.003.300,00 | APBD |
| 89 | 02.06.03.05.003 | 0003 | Printer | HP1566 | - | Plastik | Pembelian | 2013 | | Baik | 1 | 5.585.000,00 | APBD |
| 90 | 02.06.03.05.003 | 0004 | Printer | HP1566 | - | | Pembelian | 2013 | | Baik | 1 | 5.585.000,00 | APBD |
| 91 | 02.06.03.06.001 | 0001 | Server | HP PAVILION / ML 110 GEN 9 | - | Plastik | Pembelian | 2015 | | Baik | 1 | 36.100.000,00 | APBD |

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|--------------|-----------------|---------------|-----------------------------------|-----------------------------------|----------------------------|-------------|-----------|-------------|---------------|----|-------------|------------------|----------------|---|
| 92 | 02.06.04.01.004 | 0001 | Meja Kerja Pejabat Eselon II | - | - | | Pembelian | 2017 | | | Baik | 1 | 7.159.600,00 | bppkad |
| 93 | 02.06.04.01.005 | 0001 | Meja Kerja Pejabat Eselon III | - | - | Kayu | Pembelian | 2010 | 160 X 75 X 90 | | Baik | 1 | 1.595.000,00 | APBD |
| 94 | 02.06.04.01.006 | 0001 | Meja Kerja Pejabat Eselon IV | - | - | Kayu | Pembelian | 2005 | 160 X 75 X 90 | | Kurang Baik | 1 | 1.000.000,00 | APBD |
| 95 | 02.06.04.01.006 | 0001 s/d 0005 | Meja Kerja Pejabat Eselon IV | - | - | Kayu | Pembelian | 2010 | 160 x 75 x 75 | | Baik | 5 | 9.329.330,00 | APBD |
| 96 | 02.06.04.01.006 | 0002 | Meja Kerja Pejabat Eselon IV | - | - | Kayu | Pembelian | 2010 | 140 x 70 x 75 | | Baik | 1 | 1.865.866,00 | APBD |
| 97 | 02.06.04.01.006 | 0005 | Meja Kerja Pejabat Eselon IV | - | - | Kayu | Pembelian | 2010 | 160 x 75 x 70 | | Baik | 1 | 1.865.866,00 | APBD |
| 98 | 02.06.04.01.006 | 0009 | Meja Kerja Pejabat Eselon IV | - / - | - | kayu | Pembelian | 2016 | 1 biro | | Baik | 1 | 3.090.375,00 | |
| 99 | 02.06.04.01.006 | 0010 | Meja Kerja Pejabat Eselon IV | - | - | kayu-kaca | Pembelian | 2017 | | | Baik | 1 | 3.043.800,00 | bppkad |
| 100 | 02.06.04.01.008 | 0001 | Meja Kerja Pegawai Non Struktural | - | - | Kayu | Pembelian | 2007 | 160 x 75 x 75 | | Baik | 1 | 1.250.000,00 | APBD |
| 101 | 02.06.04.01.008 | 0001 s/d 0005 | Meja Kerja Pegawai Non Struktural | - | - | Kayu | Pembelian | 2009 | 150 x 75 x 75 | | Baik | 5 | 11.362.500,00 | APBD |
| 102 | 02.06.04.01.008 | 0004 | Meja Kerja Pegawai Non Struktural | - | - | Kayu | Pembelian | 2009 | 150 x 75 x75 | | Baik | 1 | 2.272.500,00 | APBD |
| 103 | 02.06.04.01.008 | 0008 | Meja Kerja Pegawai Non Struktural | - | - | Kayu | Pembelian | 2010 | 120 x 75 x 70 | | Baik | 1 | 346.777,00 | APBD |
| 104 | 02.06.04.01.008 | 0009 | Meja Kerja Pegawai Non Struktural | - | - | Kayu | Pembelian | 2010 | 140 x 75 x 75 | | Baik | 1 | 346.777,00 | APBD |
| 105 | 02.06.04.01.008 | 0001 s/d 0006 | Meja Kerja Pegawai Non Struktural | VIP MS-501 | - | Kayu | Pembelian | 2014 | 1/2 Biro | | Baik | 6 | 6.696.300,00 | DPPKAD |
| 106 | 02.06.04.03.004 | 0001 | Kursi Kerja Pejabat Eselon II | Subaru Boss Laether Induchi | - | | Pembelian | 2017 | | | Baik | 1 | 4.809.400,00 | bppkad |
| 107 | 02.06.04.03.005 | 0001 | Kursi Kerja Pejabat Eselon III | Isebel | - | Besi / busa | Pembelian | 2006 | | | Baik | 1 | 800.000,00 | APBD |
| 108 | 02.06.04.03.005 | 0002 | Kursi Kerja Pejabat Eselon III | Savello Megan HCA | - | Besi / busa | Pembelian | 2006 | | | Baik | 1 | 800.000,00 | APBD |
| 109 | 02.06.04.03.005 | 0001 s/d 0002 | Kursi Kerja Pejabat Eselon III | ICOM V80 | - | | Pembelian | 2017 | | | Baik | 2 | 6.971.500,00 | bppkad |
| 110 | 02.07.02.01.014 | 0001 s/d 0025 | Handy Talky | Panasonic | - | Plastik | Pembelian | 2016 | | | Baik | 25 | 35.000.000,00 | APBD |
| 111 | 02.07.02.01.020 | 0001 | Facsimile | - | - | Plastik | Pembelian | 2007 | | | Baik | 1 | 1.525.000,00 | KPAD |
| 112 | 03.11.01.01.001 | 0001 | Bangunan Gedung Kantor Permanen | - | 602.2/370.a/2015 | Beton | Pembelian | 2015 | | M2 | Baik | 1 | 436.350.000,00 | Rehab. Gedung kantor Eks.BPKSA Cilteng |
| 113 | 03.11.01.01.001 | 0002 | Bangunan Gedung Kantor Permanen | - | 602.3/1171.a/25 | Beton | Pembelian | 2015 | | M2 | Baik | 1 | 148.387.000,00 | Rehabilitasi Gedung Eks BPKSA |
| 114 | 03.11.01.13.001 | 0001 | Gedung Pos Jaga Permanen | - | 027/017/SP/V/16/20 16 | Beton | Pembelian | 2016 | 22 | M2 | Baik | 1 | 34.813.000,00 | APBD |
| 115 | 03.12.01.04.001 | 0001 | Makam Sejarah | - | 027/120/PPK/IX/16/ 2014 | Beton | Pembelian | 2014 | 432 | M2 | Baik | 1 | 81.450.000,00 | APBD |
| 116 | 03.12.01.04.003 | 0001 | Bangunan Pagar Makam | - | - | Beton | Pembelian | 2017 | | M2 | Baik | 1 | 198.546.700,00 | |
| Total | | | | | | | | | | | | 3.070.120.388,00 | | |

**MENGETAHUI
KEPALA DINAS**



U'ONG SUPARNO, S.Sos, M.Si
NIP. 19610309 198303 1 010

**Cilacap, 1 Januari 2017
Pengurus Barang**



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