REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN



PROVINSI JAWA TENGAH PEMERINTAH KABUPATEN CILACAP Bidang Lingkungan Hidup Dinas Lingkungan Hidup Dinas Lingkungan Hidup

**Provinsi**

**Kab./Kota**

**Bidang**

**Unit Organisasi Sub Unit Organisasi**

NO. KODE LOKASI : 12.11.12.16.02.01.01

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| No. | Kode Barang 1.3. | Jenis Barang / | Nomor | Merk/ | Ukuran/ | Bahan | Tahun  Pem  belian | Nomor | | | | | Asal | Harga | Keterangan |
| Nama Barang | Register | Type | CC | Pabrik | Rangka | Mesin | Polisi | BPKB | usul | (ribuan Rp) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 1 | 02.01.01.02.003 | Buldozer | 000002 | KOMATSU/ |  | Besi | 2014 |  | KMTODO111TEA06 | SAA4D9LE-5 |  |  | Pembelian | 1.448.031,68 |  |
|  |  |  |  | D31PX-22 |  |  |  |  | 1590 |  |  |  |  |  |  |
| 2 | 02.01.01.02.003 | Buldozer | 000003 | KOMATSU / |  | Besi | 2014 |  | KMTODO25J01067 | 1163-064-5004-E |  |  | Hibah | 3.272.000,00 |  |
|  |  |  |  | D65E-12 |  |  |  |  | 570 |  |  |  |  |  |  |
| 3 | 02.01.01.02.003 | Buldozer | 000004 | Caterpillar / |  | Besi | 2016 |  | CAT00D3KTLLL019 | 1562484 |  |  | Hibah | 1.524.998,38 | Buldozer CAT |
|  |  |  |  | Track-Type Tracktor D3K |  |  |  |  | 99 |  |  |  |  |  | D3K LGP |
|  |  |  |  | LGP |  |  |  |  |  |  |  |  |  |  |  |
| 4 | 02.01.01.03.001 | Crawler Excavator + Attachment | 000002 | KOMATSU / PC |  | BESI | 2014 |  | KMTPC244C87C14 | SAA6D107E-1 |  |  | Pembelian | 1.498.826,50 | Eskavator |
|  |  |  |  | 200-8 MO |  |  |  |  | 265 |  |  |  |  |  |  |
| 5 | 02.01.01.03.001 | Crawler Excavator + Attachment | 000003 | Caterpillar / |  | Besi | 2016 |  | CAT0320DCMDJ00 | D7A12362 |  |  | Hibah | 1.620.996,19 | Clawler |
|  |  |  |  | 320 D2 |  |  |  |  | 633 |  |  |  |  |  | Exacvator CAT 320 D2 |
| 6 | 02.01.01.05.003 | Dump Truck | 000007 | ISUZU / NKR58 | 3636 | Besi | 1995 |  | MHCNKR58LSCOO | Y951648 | R 9531 AB | A 2803669 | Pembelian | 75.000,00 | Dump truck |
|  |  |  |  |  |  |  |  |  | 1648 |  |  |  |  |  |  |
| 7 | 02.01.01.05.003 | Dump Truck | 000008 | ISUZU / NKR58 | 3636 | Besi | 1995 |  | MHCNKR58LCS001 | Y951649 | R 9540 SB |  | Pembelian | 120.000,00 | Dump truck |
|  |  |  |  |  |  |  |  |  | 649 |  |  |  |  |  |  |
| 8 | 02.01.01.05.003 | Dump Truck | 000009 | ISUZU / NKR | 3636 | Besi | 1995 |  | MHCNKR58LSC001 | Y951645 | R 9530 AB |  | Pembelian | 95.000,00 | Dump truck |
|  |  |  |  | 58 |  |  |  |  | 645 |  |  |  |  |  |  |
| 9 | 02.01.01.05.003 | Dump Truck | 000012 | Izusu / TLD 56 | 3268 | Besi | 1997 |  |  |  | B 914 XY |  | Pembelian | 125.000,00 | TRUK TANGKI |
| 10 | 02.01.01.05.003 | Dump Truck | 000013 | Toyota |  | Besi | 2004 |  |  |  |  |  | Pembelian | 287.000,00 | Dump truck, R   1. HB dan R 2. HB |
| 11 | 02.01.01.05.003 | Dump Truck | 000014 | Toyota DYNA | 4009 | Besi | 2008 |  | MHFC1JU42840085 | W04DTMJ14417 | R 9587 FB | F 8016591 | Pembelian | 212.740,00 | ARM ROLL |
|  |  |  |  | 110 ET / WU34ZR-TKMQ |  |  |  |  | 72 |  |  |  |  |  | TRUCK |
|  |  |  |  | AD3 |  |  |  |  |  |  |  |  |  |  |  |
| 12 | 02.01.01.05.003 | Dump Truck | 000015 | Toyota DYNA | 4009 | Besi | 2008 |  | MHFC1JU42840096 | WO4DTMC14908 | R 9588 FB | F 8016592 | Pembelian | 212.740,00 | ARM ROLL |
|  |  |  |  | 110 ET / WU34ZR-TKMQ |  |  |  |  | 84 |  |  |  |  |  | TRUCK |
|  |  |  |  | AD3 |  |  |  |  |  |  |  |  |  |  |  |
| 13 | 02.01.01.05.003 | Dump Truck | 000016 | ISUZU / NKR71 | 4570 | Besi | 2013 |  | MHCNKR71HDJO46 | BO46172 | R 9592 B | K-06468062 | Pembelian | 358.375,00 | Armroll |
|  |  |  |  |  |  |  |  |  | 172 |  |  |  |  |  |  |
| 14 | 02.01.01.05.003 | Dump Truck | 000017 | ISUZU / NKR71 | 4570 | Besi | 2013 |  | MHCNKR71HDJ044 | B045490 | R 9593 B | K-06468063 | Pembelian | 358.375,00 | Armroll |
|  |  |  |  |  |  |  |  |  | 5490 |  |  |  |  |  |  |
| 15 | 02.01.01.05.003 | Dump Truck | 000018 | ISUZU / NKR71 | 4570 | Besi | 2013 |  | MHCNKR71HDJ045 | B045474 | R 9530 AK | K-06468015 | Pembelian | 358.375,00 | Truk Sampah |
|  |  |  |  |  |  |  |  |  | 474 |  |  |  |  |  |  |
| 16 | 02.01.01.05.003 | Dump Truck | 000019 | ISUZU / NKR71 | 4570 | Besi | 2013 |  | MHCNKR71HDJ045 | B045474 | R 9531 AK | K-06468016 | Pembelian | 358.375,00 | Truk Sampah |

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| 17 | 02.01.01.05.003 | Dump Truck | 000020 | Toyota / Dyna | 4009 cc | Besi | 2015 |  | MHFC1JU41F51328 | W04DTPJ61134 | R 9538 AB |  | Pembelian | 322.871,92 |  |
|  |  |  |  | 110 ET |  |  |  |  | 00 |  |  |  |  |  |  |
| 18 | 02.01.01.05.003 | Dump Truck | 000021 | Toyota / Dyna | 4009 cc | Besi | 2015 |  | MHFC1JU41F51328 | W04DTPJ61185 | R 9547 AB |  | Pembelian | 322.871,92 |  |
|  |  |  |  | 110 ET |  |  |  |  | 71 |  |  |  |  |  |  |
| 19 | 02.01.01.05.003 | Dump Truck | 000022 | Toyota / Dyna | 4009 cc | Besi | 2015 |  | MHFC1JU41F51330 | W04DTPJ61292 | R 9545 AB |  | Pembelian | 322.871,92 |  |
|  |  |  |  | 110 ET |  |  |  |  | 18 |  |  |  |  |  |  |
| 20 | 02.01.01.05.003 | Dump Truck | 000023 | Toyota / Dyna | 4009 cc | Besi | 2015 |  | MHFC1JU41F51327 | W04DTPJ61097 | R 9546 AB |  | Pembelian | 322.871,92 |  |
|  |  |  |  | 110 ET |  |  |  |  | 98 |  |  |  |  |  |  |
| 21 | 02.01.01.05.003 | Dump Truck | 000024 | Toyota / Dyna | 4009 cc | Besi | 2015 |  | MHFC1JU41F51335 | W04DTPJ61643 | R 9535 AK |  | Pembelian | 322.871,92 |  |
|  |  |  |  | 110 ET |  |  |  |  | 27 |  |  |  |  |  |  |
| 22 | 02.01.01.05.003 | Dump Truck | 000025 | Isuzu-Dumptru | 3636 | Besi | 1995 |  | MHCNKR58LSC001 | Y951640 | R 9539 SB |  | Pembelian | 60.000,00 | Dump Truck |
|  |  |  |  | ck / NKR58 |  |  |  |  | 640 |  |  |  |  |  |  |
| 23 | 02.01.01.05.003 | Dump Truck | 000026 | Mitsubishi / | 3908 | Besi | 2016 |  | MHMFE74P5GK159 | 4D34TP56235 | R 9530 FB |  | Pembelian | 359.783,25 | Dump Truck ( |
|  |  |  |  | Colt Diesel |  |  |  |  | 259 |  |  |  |  |  | Droping |
|  |  |  |  | FE74 HDV |  |  |  |  |  |  |  |  |  |  | DPPKAD ) |
|  |  |  |  | (4X2) M/T |  |  |  |  |  |  |  |  |  |  |  |
| 24 | 02.01.01.05.003 | Dump Truck | 000027 | Mitsubishi / | 3908 | Besi | 2016 |  | MHMFE74P5GK159 | 4D34TP56218 | R 9531 FB |  | Pembelian | 359.783,25 | Dump Truck ( |
|  |  |  |  | Colt Diesel |  |  |  |  | 264 |  |  |  |  |  | Droping |
|  |  |  |  | FE74 HDV |  |  |  |  |  |  |  |  |  |  | DPPKAD ) |
|  |  |  |  | (4X2) M/T |  |  |  |  |  |  |  |  |  |  |  |
| 25 | 02.01.01.05.003 | Dump Truck | 000028 | ISUZU / | 4570 CC | PLAT/BE | 2018 |  | MHCNMR71HJJ092 | B092478 | R 9549 AB |  | Pembelian | 380.772,00 | DIPAKAI DI UPT |
|  |  |  |  | NMR71T HD |  | SI |  |  | 478 |  |  |  |  |  | PENGELOLAAN |
|  |  |  |  | 5,8 (4x2) M/T |  |  |  |  |  |  |  |  |  |  | SAMPAH WIL. CILACAP |
| 26 | 02.01.01.05.003 | Dump Truck | 000029 | ISUZU / | 4570 CC | PLAT/BE | 2018 |  | MHCNMR71HJJ092 | B092477 | R 9549 AB |  | Pembelian | 380.772,00 | DIPAKAI DI UPT |
|  |  |  |  | NMR71T HD |  | SI |  |  | 477 |  |  |  |  |  | PENGELOLAAN |
|  |  |  |  | 5,8 (4x2) M/T |  |  |  |  |  |  |  |  |  |  | SAMPAH WIL. BARAT |
| 27 | 02.01.01.05.003 | Dump Truck | 000030 | ISUZU / NMR | 4570 CC | BESI | 2018 |  | MHCNMR71HJJ095 | B095291 | R 9543 AK |  | Pembelian | 390.300,00 | DARI BPPKAD |
|  |  |  |  | 71T HD 5.8/ |  |  |  |  | 291 |  |  |  |  |  | UNTUK DLH |
|  |  |  |  | MBRG/L. |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | TRUCK DUMP |  |  |  |  |  |  |  |  |  |  |  |
| 28 | 02.01.01.05.003 | Dump Truck | 000031 | ISUZU / NMR | 4570 CC | BESI | 2018 |  | MHCNMR71HJJ095 | B095299 | R 9546 AK |  | Pembelian | 390.300,00 | DARI BPPKAD |
|  |  |  |  | 71T HD 5.8/ |  |  |  |  | 299 |  |  |  |  |  | UNTUK DLH |
|  |  |  |  | MBRG/L. |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | TRUCK DUMP |  |  |  |  |  |  |  |  |  |  |  |
| 29 | 02.01.01.05.003 | Dump Truck | 000032 | ISUZU / NMR | 4570 CC | BESI | 2018 |  | MHCNMR71HJJ095 | B095295 | R 9542 AK |  | Pembelian | 390.300,00 | DARI BPPKAD |
|  |  |  |  | 71T HD 5.8/ |  |  |  |  | 295 |  |  |  |  |  | UNTUK DLH |
|  |  |  |  | MBRG/L. |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | TRUCK DUMP |  |  |  |  |  |  |  |  |  |  |  |
| 30 | 02.01.01.05.003 | Dump Truck | 000033 | ISUZU / NMR | 4570 CC | BESI | 2018 |  | MHCNMR71HJJ095 | B095294 | R 9541 AK |  | Pembelian | 390.300,00 | DARI BPPKAD |
|  |  |  |  | 71T HD 5.8/ |  |  |  |  | 294 |  |  |  |  |  | UNTUK DLH |
|  |  |  |  | MBRG/L. |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | TRUCK DUMP |  |  |  |  |  |  |  |  |  |  |  |
| 31 | 02.01.01.05.003 | Dump Truck | 000034 | ISUZU / NMR | 4570 CC | BESI | 2018 |  | MHCNMR71HJJ095 | B095292 | R 9540 AK |  | Pembelian | 390.300,00 | DARI BPPKAD |
|  |  |  |  | 71T HD 5.8/ |  |  |  |  | 292 |  |  |  |  |  | UNTUK DLH |
|  |  |  |  | MBRG/L. |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | TRUCK DUMP |  |  |  |  |  |  |  |  |  |  |  |
| 32 | 02.01.01.05.003 | Dump Truck | 000035 | Toyota / Dyna | 3661 | BESI | 2004 |  | MHFC1BU4340006 | 34B1743325 | R 9531 HB |  | Pembelian | 287.000,00 |  |
|  |  |  |  | Long |  |  |  |  | 891 |  |  |  |  |  |  |
| 33 | 02.01.01.09.002 | Wheel Loader + Attachment | 000001 | HYUNDAI / |  | BESI | 2014 |  | HSDL735CTE00000 | XK06-002-0013 |  |  | Pembelian | 685.300,00 |  |
|  |  |  |  | SL-735 |  |  |  |  | 82 |  |  |  |  |  |  |

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| 34 | 02.01.01.11.004 | Water Treatment (Mesin Proses) | 000001 |  |  | besi | 2016 |  |  |  |  |  | Pembelian | 37.180,00 | digunakan pada bidang II (diserahkan kpd masyarkat ) |
| 35 | 02.01.01.11.007 | mesin proses lainnya (dst) | 000001 |  |  |  | 2016 |  |  |  |  |  | Pembelian | 16.510,00 | untuk digunakan pada bidang II (diserahkan kpd masyarakat ) |
| 36 | 02.01.01.11.007 | mesin proses lainnya (dst) | 000002 s/d | - |  | besi | 2016 |  |  |  |  |  | Pembelian | 254.100,00 | untuk digunakan |
|  |  |  | 000012 |  |  |  |  |  |  |  |  |  |  |  | bidang II (diserahkan kpd masyarakat ) |
| 37 | 02.01.01.11.007 | mesin proses lainnya (dst) | 000013 s/d | - |  | besi | 2016 |  |  |  |  |  | Pembelian | 168.808,00 | untuk digunakan |
|  |  |  | 000028 |  |  |  |  |  |  |  |  |  |  |  | pada bidang II (diserahkan kpd masyarakat ) |
| 38 | 02.01.01.11.007 | mesin proses lainnya (dst) | 000029 | - |  | Besi/Baja | 2019 |  |  |  |  |  | Hibah | 32.870.669,04 | Peralatan Mesin RDF |
| 39 | 02.01.03.04.002 | Portable Generating Set | 000001 | - |  | Besi | 2007 |  |  |  |  |  | Pembelian | 7.500,00 | Portable Generating Set |
| 40 | 02.01.03.04.002 | Portable Generating Set | 000002 | - |  | besi | 2014 |  |  |  |  |  | Pembelian | 24.750,00 | Rumah genset mobile |
| 41 | 02.01.03.04.002 | Portable Generating Set | 000003 | keypower |  | besi | 2015 |  |  |  |  |  | Pembelian | 198.770,00 | digunakan untuk UPT  laboratorium |
| 42 | 02.01.03.05.005 | Sumersible Pump | 000001 | Shimizu / PC |  | Besi | 2021 | - | - | - | - | - | Pembelian | 49.500,00 | Pompa |
|  |  |  |  | 375 BIT |  |  |  |  |  |  |  |  |  |  | Sumersible untuk onlimo |
| 43 | 02.01.03.05.010 | Pompa Air | 000001 s/d | - |  | Plastik | 2016 |  |  |  |  |  | Pembelian | 781,00 | Pompa air |
|  |  |  | 000002 |  |  |  |  |  |  |  |  |  |  |  | aquarium |
| 44 | 02.01.03.05.010 | Pompa Air | 000003 | Sanchin SC |  | Besi | 2020 |  |  |  |  |  | Pembelian | 149.867,00 | Pompa Air di |
|  |  |  |  | 45/30 |  |  |  |  |  |  |  |  |  |  | gunakan Sebagai sarana dan prasarana air bersih di TPA Tritih Lor Jeruklegi |
| 45 | 02.01.03.05.010 | Pompa Air | 000004 | - / Jet Pump PS |  | Besi | 2021 |  |  |  |  |  | Pembelian | 5.705,02 | Pompa Air untuk |
|  |  |  |  | 503/502 BIT |  |  |  |  |  |  |  |  |  |  | TPA Kepudang |
| 46 | 02.01.03.05.013 | pompa lainnya (dst) | 000001 |  |  | besi | 2015 |  |  |  |  |  | Pembelian | 22.000,00 | Keperluan di UPT  Laboratorium  Lingkungan |
| 47 | 02.02.01.01.003 | Station Wagon | 000005 | Toyota-Truck |  | Besi | 1995 |  |  |  |  |  | Pembelian | 95.000,00 | Station Wagon |
| 48 | 02.02.01.01.003 | Station Wagon | 000006 | Toyota-kijang / | 1781 | Besi | 2006 |  | MHF31KF60600514 | 7K0853726 | R 9572 B |  | Pembelian | 90.000,00 | Pick Up |
|  |  |  |  | KIJANG  STD/KF60 |  |  |  |  | 28 |  |  |  |  |  |  |
| 49 | 02.02.01.01.003 | Station Wagon | 000007 s/d | Toyota-Truck |  | Besi | 2011 |  |  |  |  |  | Pembelian | 441.100,00 | Station Wagon |
|  |  |  | 000009 | Amrol |  |  |  |  |  |  |  |  |  |  |  |
| 50 | 02.02.01.01.003 | Station Wagon | 000010 | Isuzu |  | Besi | 1997 |  |  |  |  |  | Pembelian | 125.000,00 | Station Wagon |
| 51 | 02.02.01.01.003 | Station Wagon | 000011 | Toyota-Ransus |  | Besi | 2008 |  |  |  |  |  | Pembelian | 212.740,00 | Station Wagon |
|  |  |  |  | /truck |  |  |  |  |  |  |  |  |  |  |  |
| 52 | 02.02.01.01.003 | Station Wagon | 000013 | Toyota / Kijang | 1800 | Besi | 2004 |  | MHF11KF83 | 84334701 | R 2905 ET |  | Pembelian | 80.000,00 |  |

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| 53 | 02.02.01.01.003 | Station Wagon | 000014 | Toyota / | 2000 | besi | 2009 |  | MHVXW42G | 1TR6720926 | R26 B |  | Pembelian | 225.000,00 |  |
|  |  |  |  | Innova |  |  |  |  |  |  |  |  |  |  |  |
| 54 | 02.02.01.01.003 | Station Wagon | 000016 | Toyota / Doble | 2500 | besi | 2016 |  |  |  | R 9565 BK |  | Pembelian | 440.623,00 | Digunakan |
|  |  |  |  | cabin 4X4 G |  |  |  |  |  |  |  |  |  |  | untuk Kepala Badan |
| 55 | 02.02.01.01.003 | Station Wagon | 000017 | Toyota / |  | Besi | 2008 |  | MHFM1BA2J8K013 | DD30917 | R 9507 JB |  | Pembelian | 127.946,50 |  |
|  |  |  |  | Avansa E |  |  |  |  | 339 |  |  |  |  |  |  |
| 56 | 02.02.01.03.001 | Truck + Attachment | 000001 | Izusu / NKR 58 | 3636 | Besi | 1999 |  | MHCNKR58LVC004 | Y974644 | R 9586 VB |  | Pembelian | 90.000,00 | Truck |
|  |  |  |  |  |  |  |  |  | 644 |  |  |  |  |  | +Attachment |
| 57 | 02.02.01.03.001 | Truck + Attachment | 000003 | TOYOTA-Truk | 3661 | Besi | 2005 |  | MHFC1BU4350015 | 14B-1782799 | R 9537 AB | D 7238985 | Pembelian | 180.000,00 | Truck |
|  |  |  |  | Amrol / DYNA LG 3.7/BU343R |  |  |  |  | 734 |  |  |  |  |  | +Attachment |
| 58 | 02.02.01.03.001 | Truck + Attachment | 000005 | Izusu-Truk | 3661 | Besi | 2005 |  | MHFC1BU4350013 | 14B1772787 | R 9533 AB | D 6803757 | Pembelian | 170.300,00 | Truck |
|  |  |  |  | Amrol / DYNA LG 3.7/BU343R |  |  |  |  | 876 |  |  |  |  |  | +Attachment |
| 59 | 02.02.01.03.001 | Truck + Attachment | 000006 | Toyota / DYNA | 4009 | Besi | 2011 |  | MHFC1JU41B5024 | W04DTPJ18653 | R 9585 HB |  | Pembelian | 269.010,00 | Truck |
|  |  |  |  | 110 ET |  |  |  |  | 009 |  |  |  |  |  | +Attachment |
| 60 | 02.02.01.03.001 | Truck + Attachment | 000007 | Toyota / DYNA | 4009 | Besi | 2011 |  | MHFC1JU41B5026 | W04DTPJ19405 | R 9586 HB |  | Pembelian | 269.010,00 | Truck |
|  |  |  |  | 110 ET |  |  |  |  | 366 |  |  |  |  |  | +Attachment |
| 61 | 02.02.01.03.001 | Truck + Attachment | 000008 | Toyota / Dyna |  | BESI | 2014 |  | MHFC13041E5109 | W04DTPJ60970 | R 9534 AK |  | Pembelian | 283.544,50 |  |
|  |  |  |  | 110 ET |  |  |  |  | 621 |  |  |  |  |  |  |
| 62 | 02.02.01.03.001 | Truck + Attachment | 000009 | Toyota / Dyna |  | BESI | 2014 |  | MHFC13041E5107 | W04DTPJ50251 | R 9532 AK |  | Pembelian | 283.544,00 |  |
|  |  |  |  | 110 ET |  |  |  |  | 362 |  |  |  |  |  |  |
| 63 | 02.02.01.03.001 | Truck + Attachment | 000010 | Toyota / Dyna |  | Besi | 2014 |  | MHFC13041E5109 | W04DTPJ60943 | R 9533 AK |  | Pembelian | 283.544,50 |  |
|  |  |  |  | 110 ET |  |  |  |  | 359 |  |  |  |  |  |  |
| 64 | 02.02.01.03.001 | Truck + Attachment | 000011 | Izusu-Truk |  | Besi | 2008 |  |  |  |  |  | Pembelian | 194.850,00 | Truck |
|  |  |  |  | Amrol |  |  |  |  |  |  |  |  |  |  | +Attachment |
| 65 | 02.02.01.03.001 | Truck + Attachment | 000012 | ISUZU / | 4570 CC | BESI | 2018 |  | MHCNMR71HJJ095 | B095341 | R 9537 AK |  | Pembelian | 398.300,00 | DARI BPPKAD |
|  |  |  |  | NMR71T HD 5.8 / MBRG/L TRUCK DUMP |  |  |  |  | 341 |  |  |  |  |  | UNTUK DLH |
| 66 | 02.02.01.03.001 | Truck + Attachment | 000013 | ISUZU / | 4570 CC | BESI | 2018 |  | MHCNMR71HJJ095 | B095337 | R 9539 AK |  | Pembelian | 398.300,00 | DARI BPPKAD |
|  |  |  |  | NMR71T HD 5.8 / MBRG/L TRUCK DUMP |  |  |  |  | 337 |  |  |  |  |  | UNTUK DLH |
| 67 | 02.02.01.03.001 | Truck + Attachment | 000014 | ISUZU / | 4570 CC | BESI | 2018 |  | MHCNMR71HJJ095 | B095302 | R 9538 AK |  | Pembelian | 398.300,00 | DARI BPPKAD |
|  |  |  |  | NMR71T HD 5.8 / MBRG/L TRUCK DUMP |  |  |  |  | 302 |  |  |  |  |  | UNTUK DLH |
| 68 | 02.02.01.03.001 | Truck + Attachment | 000015 | ISUZU / | 4570 CC | BESI | 2018 |  | MHCNMR71HJJ095 | B095340 | R 9545 AK |  | Pembelian | 398.300,00 | DARI BPPKAD |
|  |  |  |  | NMR71T HD 5.8 / MBRG/L TRUCK DUMP |  |  |  |  | 340 |  |  |  |  |  | UNTUK DLH |
| 69 | 02.02.01.03.001 | Truck + Attachment | 000016 | ISUZU / | 4570 CC | BESI | 2018 |  | MHCNMR71HJJ095 | B095345 | R 9544 AK |  | Pembelian | 398.300,00 | DARI BPPKAD |
|  |  |  |  | NMR71T HD 5.8 / MBRG/L TRUCK DUMP |  |  |  |  | 345 |  |  |  |  |  | UNTUK DLH |
| 70 | 02.02.01.03.001 | Truck + Attachment | 000017 | Isuzu / | 4570 | Besi | 2021 | - | MHCNMR71HMJ12 | B121873 | R 8116 XB | S007429061 | Pembelian | 511.830,00 |  |
|  |  |  |  | NMR71T HD 5.8  Isuzu / |  |  |  |  | 1873 |  |  |  |  |  |  |
| 71 | 02.02.01.03.001 | Truck + Attachment | 000018 | 4570 | Besi | 2021 | - | MHCNMR71HMJ12 | B122016 | R 8117 XB | S007429071 | Pembelian | 511.830,00 |  |
|  |  |  |  | NMR71T HD 5.8  Isuzu / Panther |  |  |  |  | 2016 |  |  |  |  |  |  |
| 72 | 02.02.01.03.002 | Pick Up | 000002 | 2500 | Besi | 1996 |  | Z00012945 |  | R 9504 B |  | Pembelian | 49.000,00 |  |

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| 73 | 02.02.01.04.001 | Sepeda Motor | 000003 | Honda-Win / | 97 | Besi | 1998 |  | MH1HABA12WK02 | HABAE-1028644 | R 9768 SB | 8353936 | Pembelian | 5.000,00 | Sepeda Motor |
|  |  |  |  | MCB |  |  |  |  | 8618 |  |  |  |  |  |  |
| 74 | 02.02.01.04.001 | Sepeda Motor | 000004 | Honda-Win / | 97 | Besi | 1999 |  | MH1HABA18WK03 | HABAE1031836 | R 9843 BB |  | Pembelian | 13.691,50 | Sepeda Motor |
|  |  |  |  | MCB |  |  |  |  | 1836 |  |  |  |  |  |  |
| 75 | 02.02.01.04.001 | Sepeda Motor | 000005 | Shogun Axelo S | 125 | BESI | 2014 |  | MH8BF45SAEJ1819 | F496ID451495 | R 9853 DB |  | Pembelian | 15.584,25 |  |
|  |  |  |  | / FL 125 RCD1 |  |  |  |  | 96 |  |  |  |  |  |  |
| 76 | 02.02.01.04.001 | Sepeda Motor | 000006 | SUZUKI | 125 | Besi | 2014 |  | MH8BF45SAEJ1819 | F4961D451424 | R 9903 DB |  | Pembelian | 15.638,70 |  |
|  |  |  |  | SHOGUN |  |  |  |  | 10 |  |  |  |  |  |  |
|  |  |  |  | AXELO S / FL |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 125 RCD1 |  |  |  |  |  |  |  |  |  |  |  |
| 77 | 02.02.01.04.001 | Sepeda Motor | 000008 | Sanex | 100 | Besi | 2000 |  |  |  | R 9665 TB |  | Pembelian | 7.000,00 |  |
| 78 | 02.02.01.04.001 | Sepeda Motor | 000010 | Honda / SUPRA | 125 | Besi | 2010 |  |  |  | R 9947 B |  | Pembelian | 15.925,00 |  |
|  |  |  |  | NF125TR |  |  |  |  |  |  |  |  |  |  |  |
| 79 | 02.02.01.04.001 | Sepeda Motor | 000011 | Honda / SUPRA | 125 | Besi | 2009 |  |  |  | R 9880 BB |  | Pembelian | 15.925,00 |  |
|  |  |  |  | NF125TR |  |  |  |  |  |  |  |  |  |  |  |
| 80 | 02.02.01.04.001 | Sepeda Motor | 000012 | Honda / Revo | 110 | Besi | 2011 |  |  |  | R 9674 AB |  | Pembelian | 13.800,00 |  |
| 81 | 02.02.01.04.001 | Sepeda Motor | 000013 | Honda Helm | 125 CC | besi | 2017 |  | MH1JBG115HK204 | JBG1E1201177 | R 9821 EB | - | Hibah | 17.424,15 | Untuk |
|  |  |  |  | In / NF12A1CF |  |  |  |  | 592 |  |  |  |  |  | Operasional |
|  |  |  |  | M/T |  |  |  |  |  |  |  |  |  |  | Sekretariat DLH |
| 82 | 02.02.01.06.110 | kendaraan bermotor khusus | 000001 | TOYOTA / NEW | 1495 | BESI | 2014 |  | MHKM1CA3JEK019 | DEU4280 | R 9506 LK |  | Pembelian | 186.356,60 | Kendaraan Roda |
|  |  | lainnya (dst) |  | AVANZA 1.5G |  |  |  |  | 143 |  |  |  |  |  | 4 (Sekretaris) |
|  |  |  |  | M/T |  |  |  |  |  |  |  |  |  |  |  |
| 83 | 02.02.01.09.001 | alat angkutan darat bermotor | 000001 | Tossa / Super | 200 | Besi | 2012 |  | MK3TSZELICL0083 | TSA163FML28CA00 | R 9766 DB | J-05775945 | Pembelian | 21.500,00 |  |
|  |  | lainnya lainnya (dst) |  | Hercules |  |  |  |  | 39 | 155 |  |  |  |  |  |
| 84 | 02.02.01.09.001 | alat angkutan darat bermotor | 000002 | VIAR | 150 | BESI | 2016 |  |  |  | R 9732 EB |  | Pembelian | 23.993,00 | digunakan untuk |
|  |  | lainnya lainnya (dst) |  |  |  |  |  |  |  |  |  |  |  |  | bidang II ( VIAR |
| 85 | 02.02.01.09.001 | alat angkutan darat bermotor | 000003 | VIAR / KARYA | 300 CC | BESI | 2018 |  | MGRVR30TAJL100 | YX300FMG181004 | R 9886 EB |  | Pembelian | 31.934,00 | )  DIPAKAI DI UPT |
|  |  | lainnya lainnya (dst) |  | V30R |  |  |  |  | 600 | 85 |  |  |  |  | PENGELOLAAN SAMPAH WIL. BARAT |
| 86 | 02.02.01.09.001 | alat angkutan darat bermotor | 000004 | VIAR / KARYA | 300 CC | BESI | 2018 |  | MGRVR30TAJL100 | YX300FMG181005 | R 9887 EB |  | Pembelian | 31.934,00 | DIPAKAI DI UPT |
|  |  | lainnya lainnya (dst) |  | V30R |  |  |  |  | 604 | 49 |  |  |  |  | PENGELOLAAN  SAMPAH  CILACAP |
| 87 | 02.02.01.09.001 | alat angkutan darat bermotor | 000005 | VIAR / KARYA | 300 CC | BESI | 2018 |  | MGRVR30TAJL100 | YX300FMG181004 | R 9885 EB |  | Pembelian | 31.932,00 | DIPAKAI DI |
|  |  | lainnya lainnya (dst) |  | V30R |  |  |  |  | 595 | 49 |  |  |  |  | KANTOR INDUK DLH |
| 88 | 02.02.01.09.001 | alat angkutan darat bermotor | 000006 | VIAR / KARYA | 200 CC | BESI | 2018 |  | MGRVR20TAJL203 | YX200FMG182038 | R 9891 EB |  | Pembelian | 26.441,00 | DIPAKAI DI UPT |
|  |  | lainnya lainnya (dst) |  | V20R |  |  |  |  | 802 | 42 |  |  |  |  | PENGELOLAAN SAMPAH WIL BARAT (SIDAREJA) |
| 89 | 02.02.01.09.001 | alat angkutan darat bermotor | 000007 | VIAR / KARYA | 200 CC | BESI | 2018 |  | MGRVR20TAJL203 | YX200FMG182038 | R 9901 EB |  | Pembelian | 26.441,00 | DIPAKAI DI UPT |
|  |  | lainnya lainnya (dst) |  | V20R |  |  |  |  | 806 | 41 |  |  |  |  | PENGELOLAAN SAMPAH WIL BARAT (SIDAREJA) |
| 90 | 02.02.01.09.001 | alat angkutan darat bermotor | 000008 | VIAR / KARYA | 200 CC | BESI | 2018 |  | MGRVR20TAJL203 | YX200FNG1820383 | R 9900 EB |  | Pembelian | 26.441,00 | DIPAKAI DI UPT |
|  |  | lainnya lainnya (dst) |  | V20R |  |  |  |  | 808 | 5 |  |  |  |  | PENGELOLAAN SAMPAH WIL BARAT (MAJENANG) |

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| 91 | 02.02.01.09.001 | alat angkutan darat bermotor | 000009 | VIAR / KARYA | 200 CC | BESI | 2018 |  | MGRVR20TAJL203 | YX200FMG182032 | R 9889 EB |  | Pembelian | 26.441,00 | DIPAKAI DI UPT |
|  |  | lainnya lainnya (dst) |  | V20R |  |  |  |  | 609 | 149 |  |  |  |  | PENGELOLAAN SAMPAH WIL BARAT (MAJENANG) |
| 92 | 02.02.01.09.001 | alat angkutan darat bermotor | 000010 | VIAR / KARYA | 200 CC | BESI | 2018 |  | MGRVR20TAJL203 | YX200FMG182034 | R 9890 EB |  | Pembelian | 26.441,00 | DIPAKAI DI UPT |
|  |  | lainnya lainnya (dst) |  | V20R |  |  |  |  | 784 | 95 |  |  |  |  | PENGELOLAAN SAMPAH WIL BARAT (MAJENANG) |
| 93 | 02.02.01.09.001 | alat angkutan darat bermotor | 000013 | VIAR / KARYA | 200 CC | BESI | 2018 |  | MGRVR20TAJL203 | YX200FMG182036 | R 9892 EB |  | Pembelian | 26.441,00 | DIPAKAI DI UPT |
|  |  | lainnya lainnya (dst) |  | V20R |  |  |  |  | 783 | 51 |  |  |  |  | PENGELOLAAN  SAMPAH  CILACAP |
| 94 | 02.02.01.09.001 | alat angkutan darat bermotor | 000014 | VIAR / KARYA | 200 CC | BESI | 2018 |  | MGRVR20TAJL203 | YX200FMG182038 | R 9899 EB |  | Pembelian | 26.441,00 | DIPAKAI DI UPT |
|  |  | lainnya lainnya (dst) |  | V20R |  |  |  |  | 792 | 34 |  |  |  |  | PENGELOLAAN  SAMPAH  CILACAP |
| 95 | 02.02.01.09.001 | alat angkutan darat bermotor | 000015 | VIAR / KARYA | 200 CC | BESI | 2018 |  | MGRVR20TAJL203 | YX200FMG182031 | R 9896 EB |  | Pembelian | 26.441,00 | DIPAKAI DI UPT |
|  |  | lainnya lainnya (dst) |  | V20R |  |  |  |  | 620 | 37 |  |  |  |  | PENGELOLAAN  SAMPAH  CILACAP |
| 96 | 02.02.01.09.001 | alat angkutan darat bermotor | 000017 | VIAR / KARYA | 200 CC | BESI | 2018 |  | MGRVR20TAJL203 | YX200FMG182031 | R 9882 EB |  | Pembelian | 26.441,00 | DIPAKAI DI UPT |
|  |  | lainnya lainnya (dst) |  | V20R |  |  |  |  | 610 | 36 |  |  |  |  | PENGELOLAAN  SAMPAH  CILACAP |
| 97 | 02.02.01.09.001 | alat angkutan darat bermotor | 000018 | VIAR / KARYA | 200 CC | BESI | 2018 |  | MGRVR20TAJL203 | YX200FMG182031 | R 9893 EB |  | Pembelian | 26.441,00 | DIPAKAI DI UPT |
|  |  | lainnya lainnya (dst) |  | V20R |  |  |  |  | 554 | 65 |  |  |  |  | PENGELOLAAN SAMPAH WIL TIMUR (KROYA) |
| 98 | 02.02.01.09.001 | alat angkutan darat bermotor | 000019 | VIAR / KARYA | 200 CC | BESI | 2018 |  | MGRVR20TAJL203 | YX200FMG182031 | R 9897 EB |  | Pembelian | 26.441,00 | DIPAKAI DI |
|  |  | lainnya lainnya (dst) |  | V20R |  |  |  |  | 549 | 79 |  |  |  |  | KANTOR INDUK DLH |
| 99 | 02.02.01.09.001 | alat angkutan darat bermotor | 000020 | VIAR / KARYA | 200 CC | BESI | 2018 |  |  |  |  |  | Pembelian | 26.441,00 |  |
|  |  | lainnya lainnya (dst) |  | V20R |  |  |  |  |  |  |  |  |  |  |  |
| 100 | 02.02.01.09.001 | alat angkutan darat bermotor | 000021 | VIAR / V10R | 100 CC | BESI | 2020 |  | MGRVR10TAIL000 | YX151PMG200002 | R 6042 XB |  | Pembelian | 23.920,00 | Di Gunakan Di |
|  |  | lainnya lainnya (dst) |  | M/T |  |  |  |  | 450 | 78 |  |  |  |  | UPT Wilayah Barat |
| 101 | 02.02.01.09.001 | alat angkutan darat bermotor | 000022 | Nozomi / | 200 | Besi | 2021 | - | MGZB4TMAHMJ000 | 163FMLM1404868 | R 6250 XB | S01310577I | Pembelian | 34.400,00 | Kendaraan |
|  |  | lainnya lainnya (dst) |  | Azabu |  |  |  |  | 874 |  |  |  |  |  | Bermotor Roda 3 pengangkut Sampah |
| 102 | 02.02.01.09.001 | alat angkutan darat bermotor | 000023 | Nozomi / | 200 | Besi | 2021 | - | MGZB4TMAHMJ008 | 163FMLM1404813 | R 6253 XB | S01310580I | Pembelian | 34.400,00 | Kendaraan |
|  |  | lainnya lainnya (dst) |  | Azabu |  |  |  |  | 45 |  |  |  |  |  | Bermotor Roda 3 pengangkut Sampah |
| 103 | 02.02.01.09.001 | alat angkutan darat bermotor | 000024 | Nozomi / | 200 | Besi | 2021 | - | MGZB4TMAHMJ000 | 163FMLM1404842 | R 6244 XB | S01310575I | Pembelian | 34.400,00 | Kendaraan |
|  |  | lainnya lainnya (dst) |  | Azabu |  |  |  |  | 826 |  |  |  |  |  | Bermotor Roda 3 pengangkut Sampah |
| 104 | 02.02.01.09.001 | alat angkutan darat bermotor | 000025 | Nozomi / | 200 | Besi | 2021 | - | MGZB4TMAHMJ000 | 163FMLM1404899 | R 6251 XB | S01310578I | Pembelian | 34.400,00 | Kendaraan |
|  |  | lainnya lainnya (dst) |  | Azabu |  |  |  |  | 828 |  |  |  |  |  | Bermotor Roda 3 pengangkut Sampah |

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| 105 | 02.02.01.09.001 | alat angkutan darat bermotor | 000026 | Nozomi / | 200 | Besi | 2021 | - | MGZB4TMAHMJ000 | 163FMLM1404828 | R 6255 XB | S01310582I | Pembelian | 34.400,00 | Kendaraan |
|  |  | lainnya lainnya (dst) |  | Azabu |  |  |  |  | 801 |  |  |  |  |  | Bermotor Roda 3 pengangkut Sampah |
| 106 | 02.02.01.09.001 | alat angkutan darat bermotor | 000027 | Nozomi / | 200 | Besi | 2021 | - | MGZB4TMAHMJ000 | 163FMLM1404893 | R 6257 XB | S01310584I | Pembelian | 34.400,00 | Kendaraan |
|  |  | lainnya lainnya (dst) |  | Azabu |  |  |  |  | 870 |  |  |  |  |  | Bermotor Roda 3 pengangkut Sampah |
| 107 | 02.02.01.09.001 | alat angkutan darat bermotor | 000028 | Nozomi / | 200 | Besi | 2021 | - | MGZB4TMAHMJ000 | 163FMLM140849 | R 6254 XB | S01310581I | Pembelian | 34.400,00 | Kendaraan |
|  |  | lainnya lainnya (dst) |  | Azabu |  |  |  |  | 846 |  |  |  |  |  | Bermotor Roda 3 pengangkut Sampah |
| 108 | 02.02.01.09.001 | alat angkutan darat bermotor | 000029 | Nozomi / | 200 | Besi | 2021 | - | MGZB4TMAHMJ000 | 163FMLM1404810 | R 6249 XB | S01310576I | Pembelian | 34.400,00 | Kendaraan |
|  |  | lainnya lainnya (dst) |  | Azabu |  |  |  |  | 868 |  |  |  |  |  | Bermotor Roda 3 pengangkut Sampah |
| 109 | 02.02.01.09.001 | alat angkutan darat bermotor | 000030 | Nozomi / | 200 | Besi | 2021 | - | MGZB4TMAHMJ000 | 163FMLM1404908 | R 6256 XB | S01310583I | Pembelian | 34.400,00 | Kendaraan |
|  |  | lainnya lainnya (dst) |  | Azabu |  |  |  |  | 839 |  |  |  |  |  | Bermotor Roda 3 pengangkut Sampah |
| 110 | 02.02.01.09.001 | alat angkutan darat bermotor | 000031 | Nozomi / | 200 | Besi | 2021 | - | MGZB4TMAHMJ000 | 163FMLM1404892 | R 6252 XB | S01310579I | Pembelian | 34.400,00 | Kendaraan |
|  |  | lainnya lainnya (dst) |  | Azabu |  |  |  |  | 872 |  |  |  |  |  | Bermotor Roda 3 pengangkut Sampah |
| 111 | 02.02.02.01.001 | Gerobak Tarik | 000001 s/d 000004 | - |  | Kayu | 2006 |  |  |  |  |  | Pembelian | 9.600,00 | Gerobag Tarik |
| 112 | 02.02.02.01.001 | Gerobak Tarik | 000005 s/d 000016 | - |  | Kayu | 2008 |  |  |  |  |  | Pembelian | 900,00 | Gerobag Tarik |
| 113 | 02.02.02.01.001 | Gerobak Tarik | 000017 s/d 000020 | - |  | Kayu | 2011 |  |  |  |  |  | Pembelian | 4.000,00 | Gerobag Tarik |
| 114 | 02.02.02.01.001 | Gerobak Tarik | 000021 s/d | - |  | Kayu | 2011 |  |  |  |  |  | Pembelian | 408.240,50 | Gerobag |
|  |  |  | 000156 |  |  |  |  |  |  |  |  |  |  |  | sampah |
| 115 | 02.02.02.01.001 | Gerobak Tarik | 000157 s/d | - |  | Kayu | 2012 |  |  |  |  |  | Pembelian | 2.000,00 | Gerobag |
|  |  |  | 000161 |  |  |  |  |  |  |  |  |  |  |  | Sampah |
| 116 | 02.02.02.01.001 | Gerobak Tarik | 000162 s/d | - |  | Kayu | 2013 |  |  |  |  |  | Pembelian | 96.899,00 | Gerobag |
|  |  |  | 000231 |  |  |  |  |  |  |  |  |  |  |  | sampah |
| 117 | 02.02.02.01.001 | Gerobak Tarik | 000232 s/d 000278 | - |  | Besi | 2014 |  |  |  |  |  | Pembelian | 95.859,32 |  |
| 118 | 02.02.02.01.001 | Gerobak Tarik | 000279 | - |  | besi | 2014 |  |  |  |  |  | Pembelian | 2.040,08 | Gerobak  Sampah |
| 119 | 02.02.02.01.001 | Gerobak Tarik | 000280 s/d | - |  | Besi | 2015 |  |  |  |  |  | Pembelian | 18.360,00 | Gerobag |
|  |  |  | 000285 |  |  |  |  |  |  |  |  |  |  |  | sampah |
| 120 | 02.02.02.01.001 | Gerobak Tarik | 000289 | - |  | BESI/PLA | 2018 |  |  |  |  |  | Pembelian | 3.114,34 | DI PAKAI DI |
|  |  |  |  |  |  | T |  |  |  |  |  |  |  |  | MASING-MASIN G TPS DAN TPA |
| 121 | 02.02.02.01.001 | Gerobak Tarik | 000290 s/d | - |  | BESI/PLA | 2018 |  |  |  |  |  | Pembelian | 31.143,44 | DIPAKAI DI |
|  |  |  | 000299 |  |  | T |  |  |  |  |  |  |  |  | MASING-MASIN G TPS DAN TPA |
| 122 | 02.02.02.01.001 | Gerobak Tarik | 000300 | - |  | BESI/PLA | 2018 |  |  |  |  |  | Pembelian | 3.114,34 | DIPAKAI DI |
|  |  |  |  |  |  | T |  |  |  |  |  |  |  |  | MAISNG-MASIN G TPS DAN TPA |
| 123 | 02.02.02.01.001 | Gerobak Tarik | 000301 s/d | - |  | BESI/PLA | 2018 |  |  |  |  |  | Pembelian | 31.143,44 | DIPAKAI DI |
|  |  |  | 000310 |  |  | T |  |  |  |  |  |  |  |  | MASING-MASIN G TPS DAN TPA |

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| 124 | 02.02.02.01.001 | Gerobak Tarik | 000311 | - |  | BESI/PLA | 2018 |  |  |  |  |  | Pembelian | 3.114,34 | DIPAKAI |
|  |  |  |  |  |  | T |  |  |  |  |  |  |  |  | DIMASING-MAS ING TPS DAN TPA |
| 125 | 02.02.02.01.001 | Gerobak Tarik | 000312 s/d | - |  | BESI/PLA | 2018 |  |  |  |  |  | Pembelian | 6.228,69 | DIPAKAI DI |
|  |  |  | 000313 |  |  | T |  |  |  |  |  |  |  |  | MASING-MASIN G TPS DAN TPA |
| 126 | 02.02.02.01.001 | Gerobak Tarik | 000314 | - |  | BESI/PLA | 2018 |  |  |  |  |  | Pembelian | 3.114,34 | DIPAKAI |
|  |  |  |  |  |  | T |  |  |  |  |  |  |  |  | DIMASING-MAS ING TPS DAN TPA |
| 127 | 02.02.02.01.001 | Gerobak Tarik | 000315 s/d | - |  | BESI/PLA | 2018 |  |  |  |  |  | Pembelian | 6.228,68 | DIPAKAI DI |
|  |  |  | 000316 |  |  | T |  |  |  |  |  |  |  |  | MASING-MASIN G TPS DAN TPA |
| 128 | 02.02.02.01.001 | Gerobak Tarik | 000332 | Gerobak | 0,5 m3 | Plat/Besi | 2019 |  |  |  |  |  | Pembelian | 1.423,00 | di |
|  |  |  |  | Sampah |  |  |  |  |  |  |  |  |  |  | masing-masing  UPT  Pengelolaan  Sampah |
| 129 | 02.02.02.01.001 | Gerobak Tarik | 000334 s/d | Gerobak | 0,5 m3 | Plat/Besi | 2019 |  |  |  |  |  | Pembelian | 35.575,00 | di |
|  |  |  | 000358 | Sampah |  |  |  |  |  |  |  |  |  |  | masing-masing  UPT  Pengelolaan  Sampah |
| 130 | 02.02.02.01.001 | Gerobak Tarik | 000359 s/d | Gerobak | 1 M3 | Plat/ Besi | 2020 |  |  |  |  |  | Pembelian | 83.114,88 | Di gunakan |
|  |  |  | 000383 | Sampah |  |  |  |  |  |  |  |  |  |  | dalam  meningkatkan pengelolaan persampahan di Kab. Cilacap |
| 131 | 02.02.02.01.001 | Gerobak Tarik | 000394 | Gerobak | 1 M3 | Plat/Besi | 2020 |  |  |  |  |  | Pembelian | 3.324,18 | Di gunakan |
|  |  |  |  | Sampah |  |  |  |  |  |  |  |  |  |  | dalam  meningkatkan pengelolaan persampahan di Kab. Cilacap |
| 132 | 02.02.02.01.002 | Gerobak Dorong | 000001 | - |  | Besi | 2010 |  |  |  |  |  | Pembelian | 3.100,00 |  |
| 133 | 02.02.02.01.002 | Gerobak Dorong | 000002 s/d 000007 | - |  | Besi | 2013 |  |  |  |  |  | Pembelian | 30.525,00 |  |
| 134 | 02.02.02.01.013 | kendaraan tak bermotor angkutan | 000001 s/d | CONTAINER | TBL 2,3 | PLAT/BE | 2018 | - | C 100.50.6 | - | - | - | Pembelian | 149.675,70 | DIPAKAI DI |
|  |  | barang lainnya (dst) | 000006 | SAMPAH/ | mm/DMTR | SI |  |  |  |  |  |  |  |  | MASING-MASIN |
|  |  |  |  | KAPASITAS 6 | 8" |  |  |  |  |  |  |  |  |  | G TPS |
|  |  |  |  | m3 |  |  |  |  |  |  |  |  |  |  |  |
| 135 | 02.02.02.01.013 | kendaraan tak bermotor angkutan | 000007 | CONTAINER | TBL | PLAT/BE | 2018 | - | C 100.50.6 | - | - | - | Pembelian | 24.945,95 | DIPAKAI DI |
|  |  | barang lainnya (dst) |  | SAMPAH / | 2,3/DMTR | SI |  |  |  |  |  |  |  |  | MASING-MASIN |
|  |  |  |  | KAPASITAS 6 | 8" |  |  |  |  |  |  |  |  |  | G TPS |
|  |  |  |  | m3 |  |  |  |  |  |  |  |  |  |  |  |
| 136 | 02.02.02.01.013 | kendaraan tak bermotor angkutan | 000008 | CONTAINER | TBL 2,3 | PLAT/BE | 2018 | - | C 100.50.6 | - | - | - | Pembelian | 24.945,95 | DIPAKAI DI |
|  |  | barang lainnya (dst) |  | SAMPAH / | mm/DMTR | SI |  |  |  |  |  |  |  |  | MASING-MASIN |
|  |  |  |  | KAPASITAS 6 | 8" |  |  |  |  |  |  |  |  |  | G TPS |
|  |  |  |  | m3 |  |  |  |  |  |  |  |  |  |  |  |
| 137 | 02.02.02.01.013 | kendaraan tak bermotor angkutan | 000009 s/d | Container | 6 m3 | Plat/Besi | 2019 |  |  |  |  |  | Pembelian | 199.439,30 | Untuk |
|  |  | barang lainnya (dst) | 000019 | Sampah |  |  |  |  |  |  |  |  |  |  | masing-masing  TPS |

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| 138 | 02.02.02.01.013 | kendaraan tak bermotor angkutan | 000020 s/d | Container | 6 M3 | Plat/Besi | 2020 |  | C.100.50.6 |  |  |  | Pembelian | 199.004,00 | Untuk |
|  |  | barang lainnya (dst) | 000027 |  |  |  |  |  |  |  |  |  |  |  | masing-masing  TPS |
| 139 | 02.02.02.01.013 | kendaraan tak bermotor angkutan | 000028 s/d | - / - | 8m3 | Besi | 2021 | - | - | - | - | - | Pembelian | 199.265,60 | Container |
|  |  | barang lainnya (dst) | 000035 |  |  |  |  |  |  |  |  |  |  |  | Sampah |
| 140 | 02.02.02.01.013 | kendaraan tak bermotor angkutan | 000036 s/d | - / - | 6 m3 | Besi | 2021 | - | - | - | - | - | Pembelian | 214.500,00 | Container untuk |
|  |  | barang lainnya (dst) | 000041 |  |  |  |  |  |  |  |  |  |  |  | truk sampah (DAK) |
| 141 | 02.03.01.01.018 | Mesin Kompresor | 000001 | Jetman |  | Besi | 2016 |  |  |  |  |  | Pembelian | 4.922,50 |  |
| 142 | 02.03.01.01.019 | Mesin Las Listrik | 000001 | Weldcraft |  |  | 2015 |  |  |  |  |  | Pembelian | 4.527,60 | Mesin travo las |
|  |  |  |  | BX1-250 |  |  |  |  |  |  |  |  |  |  |  |
| 143 | 02.03.02.03.004 | perkakas bengkel service lainnya | 000001 s/d | - |  | Besi | 2016 |  |  |  |  |  | Pembelian | 14.932,50 | Dongkrak buaya |
|  |  | (dst) | 000003 |  |  |  |  |  |  |  |  |  |  |  |  |
| 144 | 02.03.02.05.001 | Tool Kit Set | 000001 | - |  | Besi | 2014 |  |  |  |  |  | Pembelian | 9.845,00 | Tool Kit Perbengkelan |
| 145 | 02.03.03.01.044 | Tube Tester (Alat Ukur Universal) | 000001 |  |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 200,00 | Dipakai di UPT Lab DLH (Tube conecting 75 two ways tipe TS join) |
| 146 | 02.03.03.01.044 | Tube Tester (Alat Ukur Universal) | 000002 |  |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 425,00 | Dipakai di UPT Lab DLH (Tube conecting distling 105 tipe TS join) |
| 147 | 02.03.03.01.072 | Global Positioning System | 000001 |  |  | besi | 2015 |  |  |  |  |  | Pembelian | 8.500,00 | Keperluan di Bidang I BLH Kab. Cilacap |
| 148 | 02.03.03.01.072 | Global Positioning System | 000002 s/d | GPS |  | PLASTIK | 2018 |  |  |  |  |  | Pembelian | 17.850,00 | DIPAKAI DI UPT |
|  |  |  | 000003 |  |  |  |  |  |  |  |  |  |  |  | LABORATORIU M DLH |
| 149 | 02.03.03.07.010 | Scanner (Universal Tester) | 000001 | CANNON |  | bESI | 2015 |  |  |  |  |  | Pembelian | 1.800,00 | kEPERLUAN DI upt  lABORATORIUM  lINGKUNGAN |
| 150 | 02.03.03.08.012 | Termometer Standar | 000001 s/d | TERMOMETER |  | KACA | 2018 |  |  |  |  |  | Pembelian | 1.150,00 | DIPAKAI DI UPT |
|  |  |  | 000005 |  |  |  |  |  |  |  |  |  |  |  | LABORATORIU M DLH |
| 151 | 02.03.03.10.037 | alat timbangan/biara lainnya | 000001 s/d | - |  | besi | 2016 |  |  |  |  |  | Pembelian | 31.218,00 | untuk digunakan |
|  |  | (dst) | 000017 |  |  |  |  |  |  |  |  |  |  |  | pada bidang II (Diserahkan kpd masyarakat ) |
| 152 | 02.03.03.10.037 | alat timbangan/biara lainnya | 000018 | JEMBATAN |  | BAJA | 2018 |  |  |  |  |  | Pembelian | 486.000,00 | DIPAKAI DI RDF |
|  |  | (dst) |  | TIMBANG |  |  |  |  |  |  |  |  |  |  |  |
| 153 | 02.03.03.14.007 | Botol Uji Berbagai Ukuran | 000001 s/d | - |  |  | 2015 |  |  |  |  |  | Pembelian | 18.523,50 | Digunakan di |
|  |  |  | 000060 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab. Lingkungan |
| 154 | 02.03.03.14.007 | Botol Uji Berbagai Ukuran | 000061 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 1.925,00 | Dipakai di UPT |
|  |  |  | 000075 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (botol reagen  kapasitas 100 ml) |

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| 155 | 02.03.03.14.007 | Botol Uji Berbagai Ukuran | 000076 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 1.050,00 | Dipakai di UPT |
|  |  |  | 000085 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (botol reagen  kapasitas 250 ml) |
| 156 | 02.03.03.14.007 | Botol Uji Berbagai Ukuran | 000086 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 1.300,00 | Dipakai di UPT |
|  |  |  | 000095 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (botol reagen  kapasitas 500 ml) |
| 157 | 02.03.03.14.007 | Botol Uji Berbagai Ukuran | 000096 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 2.188,00 | Dipakai di UPT |
|  |  |  | 000105 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (botol reagen  kapasitas 1000 ml) |
| 158 | 02.03.03.14.007 | Botol Uji Berbagai Ukuran | 000106 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 4.600,00 | Dipakai di UPT |
|  |  |  | 000115 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (botol reagen leher lebar denagn penutup berwarna gelap kapasitas 1000 ml) |
| 159 | 02.03.03.17.042 | Solar Monitoring Station | 000001 | - / - |  | Besi | 2021 |  |  |  |  |  | Pembelian | 59.543,00 | Sistem Panel Surya (RTU) untuk onlimo |
| 160 | 02.03.03.17.059 | Humidity Meter | 000001 s/d | Talpha / | - | Plastik | 2021 | - | - | - | - | - | Pembelian | 8.075,00 | Humiditymeter |
|  |  |  | 000002 | THM-01 |  |  |  |  |  |  |  |  |  |  | dan  Termometer |
| 161 | 02.04.01.02.007 | Penyemprot Tangan (Hand | 000001 s/d | SWAN / SA-17 | 17 LITER | Plat/Besi | 2020 |  |  |  |  |  | Pembelian | 6.120,00 | Di gunakan |
|  |  | Sprayer) | 000006 |  |  |  |  |  |  |  |  |  |  |  | untuk  penyemprotan desinfektan di DLH Cilacap |
| 162 | 02.04.01.04.004 | Rak-Rak Penyimpan | 000001 |  |  | kayu | 2017 |  |  |  |  |  | Pembelian | 975,00 | Dipakai di UPT Lab DLH (rack pipet) |
| 163 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000001 |  |  | besi | 2016 |  |  |  |  |  | Pembelian | 35.150,00 | Keperluan di Lab. Lingkungan ( Portable ph Meter ) |
| 164 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000002 s/d | - |  |  | 2016 |  |  |  |  |  | Pembelian | 7.170,00 | Keperluan di |
|  |  |  | 000004 |  |  |  |  |  |  |  |  |  |  |  | Lab. Lingkungan BLH ( Impinger |
| 165 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000005 |  |  |  | 2016 |  |  |  |  |  | Pembelian | 1.800,00 | Keperluan di Lab. Lingkungan BLH (Kolom reduksi kadmium) |
| 166 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000006 s/d | - |  |  | 2016 |  |  |  |  |  | Pembelian | 540,00 | Keperluan di |
|  |  |  | 000014 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab. Lingkungan BLH |

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| 167 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000015 |  |  |  | 2016 |  |  |  |  |  | Pembelian | 60,00 | Keperluan di UPT Lab. Lingkungan BLH ( erlenmeyer 100 ml ) |
| 168 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000016 s/d | - |  |  | 2016 |  |  |  |  |  | Pembelian | 520,00 | Keperluan di |
|  |  |  | 000023 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab. Lingkungan BLH ( Erlenmeyer 250 ml ) |
| 169 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000024 s/d | - | 100 Ml |  | 2016 |  |  |  |  |  | Pembelian | 1.550,00 | Keperluan di |
|  |  |  | 000033 |  |  |  |  |  |  |  |  |  |  |  | Lab. Lingkungan BLH ( Labu Ukur 100 ml ) |
| 170 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000034 s/d | - | 100 ml |  | 2016 |  |  |  |  |  | Pembelian | 310,00 | Keperluan di |
|  |  |  | 000035 |  |  |  |  |  |  |  |  |  |  |  | Lab. Lingkungan BLH ( Pipet volume 100 ml ) |
| 171 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000036 |  |  | besi | 2014 |  |  |  |  |  | Pembelian | 10.605,00 | Keperluan di UPT Lab. Lingkungan BLH Kab. Cilacap |
| 172 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000037 |  |  | besi | 2014 |  |  |  |  |  | Pembelian | 11.549,20 | Keperluan di UPT  LabLingkungan BLH Kab.  Cilacap (  Timbangan  Analitis  320gram/pujitsu |
| 173 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000038 |  |  | besi | 2014 |  |  |  |  |  | Pembelian | 10.600,00 | Keperluan di UPT  Lab.Lingkungan BLH Cilacap ( Sensor o2 dan NO2PCA 3/ Bacharach ) |
| 174 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000039 s/d | - |  | besi | 2014 |  |  |  |  |  | Pembelian | 423,50 | Keperluan di |
|  |  |  | 000043 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab Lingkungan BLH Kab Cilacap. ( Glassware LabuUk.50 Ml/pyrek ) |
| 175 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000044 s/d | - |  | Kaca | 2014 |  |  |  |  |  | Pembelian | 1.221,00 | Keperluan di |
|  |  |  | 000053 |  |  |  |  |  |  |  |  |  |  |  | Lab. Lingkungan BLH Kab.  Cilacap ( Glassware ) |

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| 176 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000054 s/d | - |  | Kaca | 2014 |  |  |  |  |  | Pembelian | 392,70 | Keperluan di |
|  |  |  | 000056 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab. Lingkungan BLH Cilacap ( Glassware 250ML ) |
| 177 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000057 s/d | - |  | Kaca | 2014 |  |  |  |  |  | Pembelian | 319,00 | Keperluan di |
|  |  |  | 000058 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab. Lingkungan BLh Cilacap ( Glasware 1000 ml ) |
| 178 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000059 s/d | - |  | Kaca | 2014 |  |  |  |  |  | Pembelian | 473,00 | Keperluan di |
|  |  |  | 000060 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab Lingkungan BLH Cilacap (Glassware 1000ML ) |
| 179 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000061 s/d | - |  | besi | 2014 |  |  |  |  |  | Pembelian | 187,00 | Keperluan di |
|  |  |  | 000065 |  |  |  |  |  |  |  |  |  |  |  | UPT  Lab.Lingkungan BLH Cilacap |
| 180 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000066 s/d | - |  | besi | 2014 |  |  |  |  |  | Pembelian | 187,00 | Keperluan di |
|  |  |  | 000070 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab. Lingkungan BLH Cilacap ( Pipet Vol.2 MI/ Pirex ) |
| 181 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000071 s/d | - |  | besi | 2014 |  |  |  |  |  | Pembelian | 231,00 | Keperluan di |
|  |  |  | 000075 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab. Lingkungan BLH Cilacap (pipet Vol5 MI/ pyrex ) |
| 182 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000076 s/d | - |  | besi | 2014 |  |  |  |  |  | Pembelian | 693,00 | Keperluan di |
|  |  |  | 000085 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab. Lingkungan BLH Cilacap ( Pipet Vol.10 MI/  Pyrex ) |
| 183 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000086 s/d | - |  | Besi | 2014 |  |  |  |  |  | Pembelian | 201,30 | Keperluan di |
|  |  |  | 000088 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab. Lingkungan BLH Kab. Cilacap ( Pipet VOL. 25 MI / Pyrex ) |
| 184 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000089 s/d | - |  | Kaca | 2014 |  |  |  |  |  | Pembelian | 264,00 | Keperluan di |
|  |  |  | 000091 |  |  |  |  |  |  |  |  |  |  |  | UPT  Lab.Lingkungan BLH Kab.  Cilacap (Pipet Vol.50 Ml/ Pyrex |
| 185 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000092 s/d | - |  | Kaca | 2014 |  |  |  |  |  | Pembelian | 330,00 | Keperluan di |
|  |  |  | 000094 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab ( Pipet Vol. 100 Ml/ Pirex ) |

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| 186 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000095 s/d | - |  | Kaca | 2014 |  |  |  |  |  | Pembelian | 214,50 | Keperluan di |
|  |  |  | 000099 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab BLH ( Ervenmeyer 50ML / Pirex ) |
| 187 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000100 s/d | - |  | Kaca | 2014 |  |  |  |  |  | Pembelian | 214,50 | Keperluan di |
|  |  |  | 000104 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab BLH ( Labu  Eerfenmeyer 100 Ml / Pyrex ) |
| 188 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000105 s/d | - |  | kaca | 2014 |  |  |  |  |  | Pembelian | 242,00 | Keperluan di |
|  |  |  | 000109 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab. BLH ( Labu  erfenmeyer 250 ML / Pyrex ) |
| 189 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000110 s/d | - |  | kaca | 2014 |  |  |  |  |  | Pembelian | 1.516,40 | Keperluan di |
|  |  |  | 000124 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab BLH ( Evarporating dish Kap 100ml/ pyrex ) |
| 190 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000125 |  |  | Kaca | 2014 |  |  |  |  |  | Pembelian | 529,10 | Keperluan di UPT Lab. BLH ( Corog Pisah 500 ml / Pyrex ) |
| 191 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000126 | - |  | Kaca | 2014 |  |  |  |  |  | Pembelian | 529,10 | Keperluan di UPT Lab. BLH |
| 192 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000127 |  |  | Kaca | 2014 |  |  |  |  |  | Pembelian | 281,60 | Keperluan di UPT Lab. BLH ( Kolom Reduksi CD / Lokal |
| 193 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000128 s/d | - |  | kaca | 2014 |  |  |  |  |  | Pembelian | 221,10 | Keperluan di |
|  |  |  | 000130 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab. BLH ( Filler pipet / Pyrex ) |
| 194 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000131 s/d | - |  | Kaca | 2014 |  |  |  |  |  | Pembelian | 349,80 | Keperluan di |
|  |  |  | 000133 |  |  |  |  |  |  |  |  |  |  |  | UOT Lab. BLH ( Corong Gelas 40 Ml / Pyrex ) |
| 195 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000134 s/d | - |  | Kaca | 2014 |  |  |  |  |  | Pembelian | 99,00 | Keperluan di |
|  |  |  | 000138 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab. BLH ( Corog Beker 100 ml / Pyrex ) |
| 196 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000139 s/d | - |  | Kaca | 2014 |  |  |  |  |  | Pembelian | 192,50 | Keperluan di |
|  |  |  | 000143 |  |  |  |  |  |  |  |  |  |  |  | UPT L 250 ML / Pyrex )ab. BLH( Corong Beker 250 ML / Pyrex |
| 197 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000144 s/d | - |  | Kaca | 2014 |  |  |  |  |  | Pembelian | 237,60 | Keperluan di |
|  |  |  | 000146 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab. BLH ( Corong Beker 1000 ML / Pyrex ) |

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| 198 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000147 |  |  | Kaca | 2014 |  |  |  |  |  | Pembelian | 129,30 | Keperluan di UPT Lab. BLH ( Corong Beker 2000 ml / Pyrex |
| 199 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000148 |  |  | Kaca | 2014 |  |  |  |  |  | Pembelian | 980,30 | Keperluan di UPT Lab. BLH ( Buret Clear 25 ML / Pyrex |
| 200 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000149 |  |  | Kaca | 2014 |  |  |  |  |  | Pembelian | 983,10 | Keperluan di UPT Lab. BLH ( Buret Clear 10 Ml / Pyrex ) |
| 201 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000150 |  |  | Plat/Besi | 2017 |  |  |  |  |  | Pembelian | 27.900,00 | Dipakai di Lab Lingkungan DLH (COD Reaktor) |
| 202 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000151 | AMTAST / |  | Plastik | 2019 |  |  |  |  |  | Pembelian | 3.716,50 | Alat |
|  |  |  |  | Humuditymeter |  |  |  |  |  |  |  |  |  |  | Laboratorium Lingkungan DLH |
| 203 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000152 | AMTAST / |  | Plastik | 2019 |  |  |  |  |  | Pembelian | 5.816,50 | Alat |
|  |  |  |  | COmeter |  |  |  |  |  |  |  |  |  |  | Laboratorium Lingkungan DLH |
| 204 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000153 | Liebher / - |  | Besi dan | 2019 |  |  |  |  |  | Pembelian | 95.256,50 | Kulkas Sampel |
|  |  |  |  |  |  | Plastik |  |  |  |  |  |  |  |  | untuk  Laboratorium Lingkungan DLH |
| 205 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000154 | Horiba / WQ | - | Plastik | 2021 | - | - | - | - | - | Pembelian | 32.591,53 | Multiparameter |
|  |  |  |  | 320 PC-K |  |  |  |  |  |  |  |  |  |  |  |
| 206 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000155 | Daihan / | - | Plastik & | 2021 | - | - | - | - | - | Pembelian | 77.425,60 | Oven Plus |
|  |  |  |  | DH.SWOP0510  5  PALL / - |  | Seng |  |  |  |  |  |  |  |  | Thermocouple |
| 207 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000156 | - | Logam | 2021 | - | - | - | - | - | Pembelian | 110.030,00 | Pall Laboratory Manifold |
|  |
| 208 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000157 | Sartorius / LH-755081 | - | Plastik | 2021 | - | - | - | - | - | Pembelian | 11.505,20 | Elektronic Pipet |
| 209 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000158 | In-Situ / | - | Plastik | 2021 | - | - | - | - | - | Pembelian | 231.000,00 | Multiparameter |
|  |  |  |  | Aquatroll500 |  |  |  |  |  |  |  |  |  |  | temperatur untuk onlimo |
| 210 | 02.04.01.05.015 | Alat Laboratorium lainnya | 000159 | Can / | - | Plastik | 2021 | - | - | - | - |  | Pembelian | 594.000,00 | Multiparameter |
|  |  |  |  | Spectrolyser |  |  |  |  |  |  |  |  |  |  | BOD, COD untuk onlimo |
| 211 | 02.04.01.06.044 | Alat Prosesing lainnya | 000001 | - |  |  | 2013 |  |  |  |  |  | Pembelian | 24.530,00 |  |
| 212 | 02.04.01.06.044 | Alat Prosesing lainnya | 000002 s/d | - |  | besi | 2016 |  |  |  |  |  | Pembelian | 409.119,40 | untuk digunakan |
|  |  |  | 000017 |  |  |  |  |  |  |  |  |  |  |  | bidang II |
| 213 | 02.04.01.06.044 | Alat Prosesing lainnya | 000018 s/d | - |  | besi | 2016 |  |  |  |  |  | Pembelian | 60.000,00 | Keperluan di |
|  |  |  | 000019 |  |  |  |  |  |  |  |  |  |  |  | Bidang II ( Masyarakat ) |
| 214 | 02.04.01.06.044 | Alat Prosesing lainnya | 000020 s/d | - |  | besi | 2016 |  |  |  |  |  | Pembelian | 10.075,00 | Untuk |
|  |  |  | 000029 |  |  |  |  |  |  |  |  |  |  |  | digunakan pada bidang III ( diserahkan kpd masyarakat ) |

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| 215 | 02.04.01.06.044 | Alat Prosesing lainnya | 000030 s/d | - |  | Fiber | 2016 |  |  |  |  |  | Pembelian | 66.230,00 | digunakan pada |
|  |  |  | 000049 |  |  |  |  |  |  |  |  |  |  |  | bidang II ( diserahkan kpd masyarakat ) tempat sampah pemilahan Fiber |
| 216 | 02.04.01.06.044 | Alat Prosesing lainnya | 000050 s/d | - |  | plastik | 2016 |  |  |  |  |  | Pembelian | 16.950,00 | untuk digunakan |
|  |  |  | 000057 |  |  |  |  |  |  |  |  |  |  |  | pada bidang II (diserahkan kpd masyarakat ) tempat sampah pemilahan ( Plastik) |
| 217 | 02.04.01.06.044 | Alat Prosesing lainnya | 000058 s/d | - |  | seng dan | 2016 |  |  |  |  |  | Pembelian | 85.330,75 | digunakan pada |
|  |  |  | 000082 |  |  | plastik |  |  |  |  |  |  |  |  | bidang II  (diserahkan kpd  masyarakat)  tempat  pemilahan  sampah |
| 218 | 02.04.01.06.044 | Alat Prosesing lainnya | 000083 | - |  | plastik | 2016 |  |  |  |  |  | Pembelian | 3.413,25 | digunakan pada |
|  |  |  |  |  |  | dan seng |  |  |  |  |  |  |  |  | bidang II (diserahkan kpd masyarakat ) tempat pemilahan sampah |
| 219 | 02.04.01.06.044 | Alat Prosesing lainnya | 000084 s/d | - |  | seng dan | 2016 |  |  |  |  |  | Pembelian | 344.212,50 | digunakan untuk |
|  |  |  | 000220 |  |  | plastik |  |  |  |  |  |  |  |  | bidang II (diserahkan kpd masyarakat ) tempat pemilahan sampah |
| 220 | 02.04.01.06.044 | Alat Prosesing lainnya | 000221 | - |  | plastik | 2016 |  |  |  |  |  | Pembelian | 2.542,50 | digunakan pada |
|  |  |  |  |  |  | dan seng |  |  |  |  |  |  |  |  | bidang II (diserahkan kpd masyarakat ) tempat pemilahan sampah |
| 221 | 02.04.01.08.028 | Bak Pemeliharaan Sementara | 000001 s/d 000060 | - |  |  | 2015 |  |  |  |  |  | Pembelian | 95.980,00 | Tong sampah |
| 222 | 02.04.01.09.007 | Container | 000001 | - |  | Besi | 2010 |  |  |  |  |  | Pembelian | 1.200,00 | Container |
| 223 | 02.04.01.09.007 | Container | 000002 | - |  | Besi | 2012 |  |  |  |  |  | Pembelian | 20.000,00 | Container |
| 224 | 02.04.01.09.007 | Container | 1. s/d   000004 | - |  | Besi | 2013 |  |  |  |  |  | Pembelian | 76.800,00 | Container |
| 225 | 02.04.01.09.007 | Container | 000005 s/d 000016 | - |  | Besi | 2013 |  |  |  |  |  | Pembelian | 244.978,00 | 244978000 |
| 226 | 02.04.01.09.007 | Container | 000017 s/d 000026 | - |  |  | 2014 |  |  |  |  |  | Pembelian | 194.791,30 |  |
| 227 | 02.04.01.09.007 | Container | 000027 s/d | - |  | Besi | 2015 |  |  |  |  |  | Pembelian | 175.560,00 | Container |
|  |  |  | 000033 |  |  |  |  |  |  |  |  |  |  |  | sampah |

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| 228 | 02.04.01.09.007 | Container | 000034 s/d | - |  | Besi/Plat | 2017 |  |  |  |  |  | Pembelian | 386.512,00 | Dipakai di UPT |
|  |  |  | 000049 |  |  |  |  |  |  |  |  |  |  |  | Persampahan |
| 229 | 02.05.01.01.002 | Mesin Ketik Manual Standard | 000001 s/d | Brother |  |  | 2015 |  |  |  |  |  | Pembelian | 3.366,00 |  |
|  |  | (14-16 Inci) | 000002 | MT.2000 |  |  |  |  |  |  |  |  |  |  |  |
| 230 | 02.05.01.01.002 | Mesin Ketik Manual Standard (14-16 Inci) | 000003 | Ollefelti |  | Besi | 2007 |  |  |  |  |  | Pembelian | 1.000,00 |  |
| 231 | 02.05.01.01.002 | Mesin Ketik Manual Standard | 000004 s/d | - |  | Besi | 2007 |  |  |  |  |  | Pembelian | 3.000,00 |  |
|  |  | (14-16 Inci) | 000006 |  |  |  |  |  |  |  |  |  |  |  |  |
| 232 | 02.05.01.03.007 | Mesin Fotocopy Folio | 000001 | Cannon |  | Besi | 2015 |  |  |  |  |  | Pembelian | 14.600,00 | Keperluan di UPT  Laboratorium  Lingkungan |
| 233 | 02.05.01.04.001 | Lemari Besi/Metal | 000001 | Brother |  | Besi | 1996 |  |  |  |  |  | Pembelian | 1.200,00 | Lemari  Besi/Metal |
| 234 | 02.05.01.04.001 | Lemari Besi/Metal | 000002 | Brother |  | Besi | 1998 |  |  |  |  |  | Pembelian | 500,00 | Lemari  Besi/Metal |
| 235 | 02.05.01.04.001 | Lemari Besi/Metal | 000003 | - |  | Besi | 2001 |  |  |  |  |  | Pembelian | 500,00 | Lemari Sorok |
| 236 | 02.05.01.04.001 | Lemari Besi/Metal | 000004 | Daichiban |  | Besi | 2009 |  |  |  |  |  | Pembelian | 3.075,00 | Lemari  Besi/Metal |
| 237 | 02.05.01.04.001 | Lemari Besi/Metal | 000005 | Brother |  | Besi | 2009 |  |  |  |  |  | Pembelian | 7.000,00 | Lemari  Besi/Metal |
| 238 | 02.05.01.04.001 | Lemari Besi/Metal | 000006 | Brother |  | Besi | 2010 |  |  |  |  |  | Pembelian | 1.606,00 | Lemari  Besi/Metal |
| 239 | 02.05.01.04.001 | Lemari Besi/Metal | 000007 | Brother |  | Besi | 2013 |  |  |  |  |  | Pembelian | 2.250,00 | Almari |
| 240 | 02.05.01.04.001 | Lemari Besi/Metal | 000008 | - |  | Besi | 2013 |  |  |  |  |  | Pembelian | 2.250,00 | Almari |
| 241 | 02.05.01.04.001 | Lemari Besi/Metal | 000009 | Brother |  | Besi | 2013 |  |  |  |  |  | Pembelian | 2.250,00 | Almari |
| 242 | 02.05.01.04.001 | Lemari Besi/Metal | 000010 | Alba Mobile File |  | Besi | 2014 |  |  |  |  |  | Pembelian | 33.009,00 | Almari Mobile |
|  |  |  |  | / MF-6-22 |  |  |  |  |  |  |  |  |  |  | File |
| 243 | 02.05.01.04.001 | Lemari Besi/Metal | 000011 s/d 000013 | - |  |  | 2014 |  |  |  |  |  | Pembelian | 8.932,00 |  |
| 244 | 02.05.01.04.001 | Lemari Besi/Metal | 000014 | Brother |  | Besi | 2014 |  |  |  |  |  | Pembelian | 2.981,00 |  |
| 245 | 02.05.01.04.001 | Lemari Besi/Metal | 000015 s/d | brother |  | besi | 2014 |  |  |  |  |  | Pembelian | 7.450,00 | Keperluan di |
|  |  |  | 000016 |  |  |  |  |  |  |  |  |  |  |  | Laboratorium  Lingkungan |
| 246 | 02.05.01.04.001 | Lemari Besi/Metal | 000017 s/d | - |  | besi | 2016 |  |  |  |  |  | Pembelian | 11.700,00 | Keperluan di |
|  |  |  | 000018 |  |  |  |  |  |  |  |  |  |  |  | Gudang Sekretariat ( Pujo) |
| 247 | 02.05.01.04.001 | Lemari Besi/Metal | 000019 | VIP |  | Besi | 2016 |  |  |  |  |  | Pembelian | 3.217,50 | Lemari arsip besi |
| 248 | 02.05.01.04.002 | Lemari Kayu | 000001 | - |  | Kayu | 1996 |  |  |  |  |  | Pembelian | 250,00 | Lemari Kayu kecil |
| 249 | 02.05.01.04.002 | Lemari Kayu | 000002 | - |  | Kayu | 1997 |  |  |  |  |  | Pembelian | 400,00 | Lemari Kayu tempat buku |
| 250 | 02.05.01.04.003 | Rak Besi | 000001 s/d | - |  |  | 2015 |  |  |  |  |  | Pembelian | 6.100,00 | untuk digunakan |
|  |  |  | 000002 |  |  |  |  |  |  |  |  |  |  |  | pada sekretariat |
| 251 | 02.05.01.04.003 | Rak Besi | 000057 s/d | - / - | P=107cm | Besi Siku | 2019 | - | - | - | - | - | Pembelian | 10.290,40 |  |
|  |  |  | 000060 |  | L=40cm | tanpa |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | T=213cm | lobang |  |  |  |  |  |  |  |  |  |
| 252 | 02.05.01.04.004 | Rak Kayu | 1. s/d   000002 | - |  | kayu | 2008 |  |  |  |  |  | Pembelian | 9.500,00 |  |
| 253 | 02.05.01.04.004 | Rak Kayu | 000003 s/d 000005 |  |  | Kayu | 2009 |  |  |  |  |  | Pembelian | 15.453,90 |  |

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| 254 | 02.05.01.04.004 | Rak Kayu | 000006 | - |  | Kayu | 2013 |  |  |  |  |  | Pembelian | 5.980,83 |  |
| 255 | 02.05.01.04.005 | Filing Cabinet Besi | 000001 s/d | - |  | Besi | 1996 |  |  |  |  |  | Pembelian | 650,00 | Filling Besi |
|  |  |  | 000002 |  |  |  |  |  |  |  |  |  |  |  | /Metal |
| 256 | 02.05.01.04.005 | Filing Cabinet Besi | 000003 s/d | Brother |  | Besi | 1996 |  |  |  |  |  | Pembelian | 800,00 | Filling Besi |
|  |  |  | 000004 |  |  |  |  |  |  |  |  |  |  |  | /Metal |
| 257 | 02.05.01.04.005 | Filing Cabinet Besi | 000005 s/d | Brother |  | Besi | 1997 |  |  |  |  |  | Pembelian | 1.500,00 | Filling Besi |
|  |  |  | 000006 |  |  |  |  |  |  |  |  |  |  |  | /Metal |
| 258 | 02.05.01.04.005 | Filing Cabinet Besi | 000007 | Brother |  | Besi | 1998 |  |  |  |  |  | Pembelian | 300,00 | Filling Besi /Metal |
| 259 | 02.05.01.04.005 | Filing Cabinet Besi | 000008 | - |  | Besi | 1999 |  |  |  |  |  | Pembelian | 600,00 | Filling Besi /Metal |
| 260 | 02.05.01.04.005 | Filing Cabinet Besi | 000009 s/d | Brother |  | Besi | 1999 |  |  |  |  |  | Pembelian | 2.000,00 | Filling Besi |
|  |  |  | 000010 |  |  |  |  |  |  |  |  |  |  |  | /Metal |
| 261 | 02.05.01.04.005 | Filing Cabinet Besi | 000011 | Brother |  | Besi | 2000 |  |  |  |  |  | Pembelian | 300,00 | Filling Besi /Metal |
| 262 | 02.05.01.04.005 | Filing Cabinet Besi | 000012 | Brother |  | Besi | 2008 |  |  |  |  |  | Pembelian | 1.500,00 | Filling Kabinet |
| 263 | 02.05.01.04.005 | Filing Cabinet Besi | 000013 s/d | Brother |  | Besi | 2009 |  |  |  |  |  | Pembelian | 13.506,00 | Filling Besi |
|  |  |  | 000018 |  |  |  |  |  |  |  |  |  |  |  | /Metal |
| 264 | 02.05.01.04.005 | Filing Cabinet Besi | 000019 | Brother |  | Besi | 2009 |  |  |  |  |  | Pembelian | 17.220,00 |  |
| 265 | 02.05.01.04.005 | Filing Cabinet Besi | 1. s/d   000021 | Brother |  | Besi | 2012 |  |  |  |  |  | Pembelian | 1.800,00 | Filling Kabinet |
| 266 | 02.05.01.04.005 | Filing Cabinet Besi | 000022 | Brother |  | plastik | 2013 |  |  |  |  |  | Pembelian | 1.996,00 | Filling Kabinet P3  Filling Kabinet 4 |
| 267 | 02.05.01.04.005 | Filing Cabinet Besi | 000023 s/d | Brother B 104 |  |  | 2015 |  |  |  |  |  | Pembelian | 11.880,00 |
|  |  |  | 000028 |  |  |  |  |  |  |  |  |  |  |  | laci |
| 268 | 02.05.01.04.005 | Filing Cabinet Besi | 000029 | VIP | 4 laci | Besi | 2016 |  |  |  |  |  | Pembelian | 1.925,00 | Filling Kabinet |
| 269 | 02.05.01.04.005 | Filing Cabinet Besi | 000030 s/d | Brother |  | Plat Besi | 2017 |  |  |  |  |  | Pembelian | 10.000,00 | Dipakai di |
|  |  |  | 000034 |  |  |  |  |  |  |  |  |  |  |  | Sekretariat DLH |
| 270 | 02.05.01.04.005 | Filing Cabinet Besi | 000035 s/d | BROTHER/4 |  | PLAT/BE | 2018 |  |  |  |  |  | Pembelian | 4.000,00 | DIPAKAI DI |
|  |  |  | 000036 | LACI |  | SI |  |  |  |  |  |  |  |  | RUANG  SEKRETARIAT |
| 271 | 02.05.01.04.005 | Filing Cabinet Besi | 000037 | BROTHER / 4 |  | PLAT/BE | 2018 |  |  |  |  |  | Pembelian | 2.000,00 | DIPAKAI DI UPT |
|  |  |  |  | LACI |  | SI |  |  |  |  |  |  |  |  | PENGELOLAAN SAMPAH WIL. BARAT |
| 272 | 02.05.01.04.005 | Filing Cabinet Besi | 000038 | BROTHER / 4 |  | PLAT/BE | 2018 |  |  |  |  |  | Pembelian | 2.000,00 | DIPAKAI DI UPT |
|  |  |  |  | LACI |  | SI |  |  |  |  |  |  |  |  | PENGELOLAAN SAMPAH WIL. TIMUR |
| 273 | 02.05.01.04.005 | Filing Cabinet Besi | 000039 | BROTHER / 4 |  | PLAT/BE | 2018 |  |  |  |  |  | Pembelian | 2.000,00 | DIPAKAI DI UPT |
|  |  |  |  | LACI |  | SI |  |  |  |  |  |  |  |  | PENGELOLAAN  SAMPAH  CILACAP |
| 274 | 02.05.01.04.005 | Filing Cabinet Besi | 000040 | BROTHER / 4 |  | PLAT/BE | 2018 |  |  |  |  |  | Pembelian | 2.000,00 | DIPAKAI DI |
|  |  |  |  | LACI |  | SI |  |  |  |  |  |  |  |  | RUANG BIDANG |
| 275 | 02.05.01.04.005 | Filing Cabinet Besi | 000041 | BROTHER / 4 |  | PLAT/BE | 2018 |  |  |  |  |  | Pembelian | 2.000,00 | I  DIPAKAI DI |
|  |  |  |  | LACI |  | SI |  |  |  |  |  |  |  |  | RUANG BIDANG II  DIPAKAI DI |
| 276 | 02.05.01.04.005 | Filing Cabinet Besi | 000042 | BROTHER / 4 |  | PLAT/BE | 2018 |  |  |  |  |  | Pembelian | 2.000,00 |
|  |  |  |  | LACI |  | SI |  |  |  |  |  |  |  |  | RUANG BIDANG III |
| 277 | 02.05.01.04.005 | Filing Cabinet Besi | 000043 s/d | IMPORTA / | 4 Laci | Plat Besi | 2019 | - | - | - | - | - | Pembelian | 8.114,17 |
|  |  |  | 000046 | IMP-FC D4 |  |  |  |  |  |  |  |  |  |  |  |

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| 278 | 02.05.01.04.007 | Brandkas | 000001 | Brother |  | Besi | 1995 |  |  |  |  |  | Pembelian | 100,00 | Brangkas |
| 279 | 02.05.01.04.007 | Brandkas | 000002 | Daiciban |  | Besi | 2009 |  |  |  |  |  | Pembelian | 5.985,00 |  |
| 280 | 02.05.01.04.007 | Brandkas | 000003 | Daiciban |  | Besi | 2010 |  |  |  |  |  | Pembelian | 5.800,00 |  |
| 281 | 02.05.01.04.027 | Lemari Kaca | 000001 | Brother |  | Besi Plat | 2017 |  |  |  |  |  | Pembelian | 3.900,00 | Dipakai di Sekretariat DLH |
| 282 | 02.05.01.04.027 | Lemari Kaca | 000002 | VIP / 2 PINTU |  | PLAT/BE | 2018 |  |  |  |  |  | Pembelian | 3.750,00 | DIPAKAI DI |
|  |  |  |  |  |  | SI/KACA |  |  |  |  |  |  |  |  | RUANG  SEKRETARIAT |
| 283 | 02.05.01.04.027 | Lemari Kaca | 000003 | VIP / 2 PINTU |  | PLAT | 2018 |  |  |  |  |  | Pembelian | 3.750,00 | DIPAKAI DI |
|  |  |  |  |  |  | BESI/ |  |  |  |  |  |  |  |  | RUANG |
|  |  |  |  |  |  | KACA |  |  |  |  |  |  |  |  | SEKRETARIAT |
| 284 | 02.05.01.04.027 | Lemari Kaca | 000004 | VIAR / 2 |  | PLAT | 2018 |  |  |  |  |  | Pembelian | 3.750,00 | DIPAKAI DI UPT |
|  |  |  |  | PINTU |  | BESI/KAC |  |  |  |  |  |  |  |  | PENGELOLAAN |
|  |  |  |  |  |  | A |  |  |  |  |  |  |  |  | SAMPAH  CILACAP |
| 285 | 02.05.01.04.027 | Lemari Kaca | 000005 | VIP / 2 PINTU |  | PLAT | 2018 |  |  |  |  |  | Pembelian | 3.750,00 | DIPAKAI DI UPT |
|  |  |  |  |  |  | BESI/KAC |  |  |  |  |  |  |  |  | PENGELOLAAN |
|  |  |  |  |  |  | A |  |  |  |  |  |  |  |  | SAMPAH WIL. BARAT |
| 286 | 02.05.01.05.002 | CCTV - Camera Control Television | 000001 s/d | HIKVISION | - | PLASTIK | 2018 | - | - | - | - | - | Pembelian | 950,00 | DIPAKAI DI |
|  |  | System | 000002 |  |  |  |  |  |  |  |  |  |  |  | LINGKUNGAN  DLH |
| 287 | 02.05.01.05.002 | CCTV - Camera Control Television | 000003 s/d | HIKVISION / - | - | PLASTIK | 2018 | - | - | - | - | - | Pembelian | 1.900,00 | DIPAKAI DI |
|  |  | System | 000006 |  |  |  |  |  |  |  |  |  |  |  | LINGKUNGAN  DLH |
| 288 | 02.05.01.05.002 | CCTV - Camera Control Television | 000007 | Hikvision / High | 4 Channel | Plastik | 2021 | - | - | - | - | - | Pembelian | 13.442,00 | Perangkat CCTV |
|  |  | System |  | Resolution |  |  |  |  |  |  |  |  |  |  | untuk onlimo |
| 289 | 02.05.01.05.005 | White Board | 000001 | - |  |  | 2013 |  |  |  |  |  | Pembelian | 930,30 |  |
| 290 | 02.05.01.05.005 | White Board | 000002 |  |  | triplek | 2016 |  |  |  |  |  | Pembelian | 1.100,00 | Keperluan di UPT  Laboratorium ( White Board ) |
| 291 | 02.05.01.05.010 | Alat Penghancur Kertas | 000001 | Gemet |  | Besi | 2012 |  |  |  |  |  | Pembelian | 3.950,00 | Mesin  Penghancur  Kertas |
| 292 | 02.05.01.05.010 | Alat Penghancur Kertas | 000002 | - |  | Besi | 2010 |  |  |  |  |  | Pembelian | 3.500,00 |  |
| 293 | 02.05.01.05.010 | Alat Penghancur Kertas | 000003 s/d | Gemset 320C |  | Plastik/fib | 2017 |  |  |  |  |  | Pembelian | 8.000,00 | Dipakai di |
|  |  |  | 000004 |  |  | er |  |  |  |  |  |  |  |  | Sekretariat= 1 buah dan di Bidang II= 1 buah |
| 294 | 02.05.01.05.012 | Mesin Absensi | 000001 | Fingerspot / New Hybrid Pro | - | Plastik | 2018 | - | - | - | - | - | Pembelian | 8.293,25 |  |
|  |  |  |  | Series |  |  |  |  |  |  |  |  |  |  |  |
| 295 | 02.05.01.05.033 | Laser Pointer | 000001 |  |  | Besi | 2016 |  |  |  |  |  | Pembelian | 450,00 | Keperluan di UPT  Laboratorium Lingkungan ( Laser Pointer ) |
| 296 | 02.05.01.05.053 | Focusing Screen/Layar LCD | 000001 | Britescreen / | 1 x 2 M | Kain dan | 2014 |  |  |  |  |  | Pembelian | 1.900,00 | Keperluan di |
|  |  | Projector |  | Tri 1818 |  | besi |  |  |  |  |  |  |  |  | Ruang Sekretariat Komisi AMDAL |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 297 | 02.05.01.05.053 | Focusing Screen/Layar LCD | 000002 | Brite |  | plastik | 2016 |  |  |  |  |  | Pembelian | 2.500,00 | KEPERLUAN DI |
|  |  | Projector |  |  |  |  |  |  |  |  |  |  |  |  | SEKRETARIAT / Ruang Rapat Kepala BLH |
| 298 | 02.05.01.05.076 | Papan Nama Instansi | 000001 | - / - |  | Plat/Besi | 2020 |  |  |  |  |  | Pembelian | 973,29 | Papan Nama digunakan untuk keperluan TPS Limbah B3 TPA Tritih Lor |
| 299 | 02.05.01.05.078 | Papan Tulis | 000001 s/d | - / - | - | Kayu | 2020 |  | - | - | - | - | Pembelian | 1.028,10 | digunakan untuk |
|  |  |  | 000002 |  |  |  |  |  |  |  |  |  |  |  | keperluan TPS Limbah B3 TPA Tritih Lor |
| 300 | 02.05.01.05.088 | Alat Kantor Lainnya | 000001 | Touro 1 TB |  |  | 2015 |  |  |  |  |  | Pembelian | 990,00 | Hardisk Eksternal 1 TB |
| 301 | 02.05.01.05.088 | Alat Kantor Lainnya | 000002 s/d 000004 | Toshiba |  | besi | 2014 |  |  |  |  |  | Pembelian | 3.900,00 |  |
| 302 | 02.05.01.05.088 | Alat Kantor Lainnya | 000005 s/d | - |  | Besi | 2016 |  |  |  |  |  | Pembelian | 5.000,00 | Keperluan di |
|  |  |  | 000006 |  |  |  |  |  |  |  |  |  |  |  | Sekretariat (2), Keperluan di Bidang II (1) |
| 303 | 02.05.01.05.088 | Alat Kantor Lainnya | 000007 | - |  | besi | 2016 |  |  |  |  |  | Pembelian | 2.500,00 | Keperluan di Bidang II |
| 304 | 02.05.01.05.088 | Alat Kantor Lainnya | 000008 s/d | - |  | besi | 2016 |  |  |  |  |  | Pembelian | 3.900,00 | digunakan pada |
|  |  |  | 000010 |  |  |  |  |  |  |  |  |  |  |  | bidang III |
| 305 | 02.05.02.01.002 | Meja Kerja Kayu | 000001 | - |  | Besi | 1997 |  |  |  |  |  | Pembelian | 500,00 | Meja Besi/ Metal |
| 306 | 02.05.02.01.002 | Meja Kerja Kayu | 000002 | - |  | Kayu | 1997 |  |  |  |  |  | Pembelian | 100,00 | Meja  Kayu/Rotan |
| 307 | 02.05.02.01.002 | Meja Kerja Kayu | 000003 | - |  | Kayu | 1998 |  |  |  |  |  | Pembelian | 150,00 | Meja  Kayu/Rotan |
| 308 | 02.05.02.01.002 | Meja Kerja Kayu | 000004 s/d | Futura |  | Besi dan | 2014 |  |  |  |  |  | Pembelian | 1.740,00 | Keperluan di |
|  |  |  | 000009 |  |  | Busa |  |  |  |  |  |  |  |  | Lab. Lingkungan |
| 309 | 02.05.02.01.002 | Meja Kerja Kayu | 000010 s/d | Modera |  | kayu | 2014 |  |  |  |  |  | Pembelian | 1.760,00 | Meja Kerja Biro |
|  |  |  | 000011 |  |  |  |  |  |  |  |  |  |  |  | Kecil |
| 310 | 02.05.02.01.002 | Meja Kerja Kayu | 000012 | - |  | kayu | 2014 |  |  |  |  |  | Pembelian | 1.237,50 | Meja Kerja Biro Besar |
| 311 | 02.05.02.01.002 | Meja Kerja Kayu | 000014 s/d 000013 | - |  | Kayu | 2016 |  |  |  |  |  | Pembelian | 5.720,00 | Meja 1/2 biro |
| 312 | 02.05.02.01.003 | Kursi Besi/Metal | 000001 s/d | Chitose Type |  | Besi dan | 2020 |  |  |  |  |  | Pembelian | 21.839,30 | DLH |
|  |  |  | 000050 | Caesar N |  | Busa |  |  |  |  |  |  |  |  |  |
| 313 | 02.05.02.01.008 | Meja Rapat | 000001 s/d | - |  | Kayu | 2016 |  |  |  |  |  | Pembelian | 8.100,00 | Keperluan di |
|  |  |  | 000003 |  |  |  |  |  |  |  |  |  |  |  | Ruang Rapat Kepala BLH/ Meja Rapat |
| 314 | 02.05.02.01.008 | Meja Rapat | 000024 s/d | - / - | P=200cm | Kayu | 2019 | - | - | - | - | - | Pembelian | 6.024,00 |  |
|  |  |  | 000025 |  | L=60cm  T=75cm |  |  |  |  |  |  |  |  |  |  |
| 315 | 02.05.02.01.011 | Meja Ketik | 000001 |  |  | Kayu | 2016 |  |  |  |  |  | Pembelian | 500,00 | Keperluan di UPT Lab. Lingkungan |
| 316 | 02.05.02.01.012 | Meja Telepon | 000001 |  |  | Kayu | 2002 |  |  |  |  |  | Pembelian | 150,00 | Meja Telpon |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 317 | 02.05.02.01.016 | Meja Tambahan | 000001 |  |  | besi | 2015 |  |  |  |  |  | Pembelian | 450,00 | untuk digunakan untuk UPT Laboratorium UPT Labotorium Lingkungan |
| 318 | 02.05.02.01.017 | Meja Panjang | 000001 s/d | - |  | Kayu | 2015 |  |  |  |  |  | Pembelian | 11.600,00 | Keperluan di |
|  |  |  | 000004 |  |  |  |  |  |  |  |  |  |  |  | Ruang Rapat UPT Lab. Lingkungan |
| 319 | 02.05.02.01.024 | Meja 1/2 Biro | 000001 | - |  | Kayu | 1962 |  |  |  |  |  | Pembelian | 300,00 | Meja Tulis |
| 320 | 02.05.02.01.024 | Meja 1/2 Biro | 000002 s/d 000005 | - |  | Kayu | 1976 |  |  |  |  |  | Pembelian | 600,00 | Meja Tulis |
| 321 | 02.05.02.01.024 | Meja 1/2 Biro | 000006 s/d 000009 | - |  | Kayu | 1978 |  |  |  |  |  | Pembelian | 1.000,00 | Meja Tulis |
| 322 | 02.05.02.01.024 | Meja 1/2 Biro | 000010 | - |  | Kayu | 1980 |  |  |  |  |  | Pembelian | 450,00 | Meja Tulis |
| 323 | 02.05.02.01.024 | Meja 1/2 Biro | 000011 s/d 000015 | - |  | Kayu | 1989 |  |  |  |  |  | Pembelian | 1.300,00 | Meja Tulis |
| 324 | 02.05.02.01.024 | Meja 1/2 Biro | 000016 s/d 000019 | - |  | Kayu | 1996 |  |  |  |  |  | Pembelian | 1.000,00 | Meja Tulis |
| 325 | 02.05.02.01.024 | Meja 1/2 Biro | 1. s/d   000021 | - |  | Kayu | 1997 |  |  |  |  |  | Pembelian | 500,00 | Meja Tulis |
| 326 | 02.05.02.01.024 | Meja 1/2 Biro | 000022 s/d 000025 | - |  | Kayu | 2005 |  |  |  |  |  | Pembelian | 1.000,00 | Meja Tulis |
| 327 | 02.05.02.01.024 | Meja 1/2 Biro | 000026 | - |  | Kayu | 2005 |  |  |  |  |  | Pembelian | 250,00 | Meja TV |
| 328 | 02.05.02.01.024 | Meja 1/2 Biro | 1. s/d   000028 | - |  | Kayu | 2005 |  |  |  |  |  | Pembelian | 500,00 | Meja Tulis |
| 329 | 02.05.02.01.024 | Meja 1/2 Biro | 000029 s/d 000031 | - |  | Kayu | 2007 |  |  |  |  |  | Pembelian | 1.500,00 | Meja Tulis |
| 330 | 02.05.02.01.024 | Meja 1/2 Biro | 1. s/d   000033 | Solid |  | Kayu | 2008 |  |  |  |  |  | Pembelian | 500,00 | Meja Tulis |
| 331 | 02.05.02.01.024 | Meja 1/2 Biro | 000034 | - |  | Kayu | 2008 |  |  |  |  |  | Pembelian | 500,00 | Meja Tulis |
| 332 | 02.05.02.01.024 | Meja 1/2 Biro | 1. s/d   000036 | - |  | Kayu | 2009 |  |  |  |  |  | Pembelian | 4.400,00 | Meja Tulis |
| 333 | 02.05.02.01.024 | Meja 1/2 Biro | 000037 | ModeraEOD |  |  | 2015 |  |  |  |  |  | Pembelian | 1.980,00 | Meja tulis besar |
|  |  |  |  | 1875 |  |  |  |  |  |  |  |  |  |  |  |
| 334 | 02.05.02.01.024 | Meja 1/2 Biro | 000038 s/d | - |  | Kayu | 2017 |  |  |  |  |  | Pembelian | 7.500,00 | Dipakai |
|  |  |  | 000042 |  |  |  |  |  |  |  |  |  |  |  | Sekretariat=4, bidang III=1 |
| 335 | 02.05.02.01.030 | Kursi Rapat | 1. s/d   000002 | Futura |  | Besi | 2012 |  |  |  |  |  | Pembelian | 1.132,50 | Kursi Rapat |
| 336 | 02.05.02.01.030 | Kursi Rapat | 000003 s/d | Futura |  | Besi | 2012 |  |  |  |  |  | Pembelian | 1.132,50 | Kursi Rapat |
|  |  |  | 000004 |  |  |  |  |  |  |  |  |  |  |  | Hijau |
| 337 | 02.05.02.01.030 | Kursi Rapat | 000005 s/d | Futura |  | Besi | 2014 |  |  |  |  |  | Pembelian | 946,00 | Kursi Rapat |
|  |  |  | 000006 |  |  |  |  |  |  |  |  |  |  |  | susun |
| 338 | 02.05.02.01.030 | Kursi Rapat | 000007 s/d | - |  |  | 2014 |  |  |  |  |  | Pembelian | 1.419,00 | Kursi Rapat |
|  |  |  | 000009 |  |  |  |  |  |  |  |  |  |  |  | susun |
| 339 | 02.05.02.01.030 | Kursi Rapat | 000010 | - |  | Besi/Kain | 2014 |  |  |  |  |  | Pembelian | 473,00 | Kursi Rapat |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | susun |
| 340 | 02.05.02.01.030 | Kursi Rapat | 000011 s/d | - |  |  | 2014 |  |  |  |  |  | Pembelian | 1.419,00 | Kursi Rapat |
|  |  |  | 000013 |  |  |  |  |  |  |  |  |  |  |  | susun |
| 341 | 02.05.02.01.030 | Kursi Rapat | 000014 | - |  | Besi/Kain | 2014 |  |  |  |  |  | Pembelian | 473,00 | Kursi Rapat |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | susun |
| 342 | 02.05.02.01.030 | Kursi Rapat | 000015 | Futura |  |  | 2014 |  |  |  |  |  | Pembelian | 473,00 | Kursi Rapat |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 343 | 02.05.02.01.030 | Kursi Rapat | 000016 | Futura |  | Besi | 2014 |  |  |  |  |  | Pembelian | 473,00 | Kursi Rapat |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | susun |
| 344 | 02.05.02.01.030 | Kursi Rapat | 000017 s/d | - |  |  | 2014 |  |  |  |  |  | Pembelian | 6.622,00 | Kursi Rapat |
|  |  |  | 000030 |  |  |  |  |  |  |  |  |  |  |  | susun |
| 345 | 02.05.02.01.030 | Kursi Rapat | 000031 s/d | Futura |  | Besi/Plast | 2014 |  |  |  |  |  | Pembelian | 2.365,00 | Kursi Rapat |
|  |  |  | 000035 |  |  | ik |  |  |  |  |  |  |  |  | susun |
| 346 | 02.05.02.01.030 | Kursi Rapat | 000036 s/d | Futura |  | Besi | 2014 |  |  |  |  |  | Pembelian | 946,00 | Kursi Rapat |
|  |  |  | 000037 |  |  |  |  |  |  |  |  |  |  |  | susun |
| 347 | 02.05.02.01.030 | Kursi Rapat | 000038 s/d | - |  |  | 2014 |  |  |  |  |  | Pembelian | 946,00 | Kursi Rapat |
|  |  |  | 000039 |  |  |  |  |  |  |  |  |  |  |  | susun |
| 348 | 02.05.02.01.030 | Kursi Rapat | 000040 s/d | - |  |  | 2014 |  |  |  |  |  | Pembelian | 1.782,00 | Kursi rapat |
|  |  |  | 000042 |  |  |  |  |  |  |  |  |  |  |  | Putar |
| 349 | 02.05.02.01.030 | Kursi Rapat | 000043 s/d | - |  | Besi/Plast | 2014 |  |  |  |  |  | Pembelian | 1.188,00 | Kursi rapat |
|  |  |  | 000044 |  |  | ik |  |  |  |  |  |  |  |  | Putar |
| 350 | 02.05.02.01.030 | Kursi Rapat | 000045 s/d | - |  |  | 2014 |  |  |  |  |  | Pembelian | 8.910,00 | Kursi rapat |
|  |  |  | 000059 |  |  |  |  |  |  |  |  |  |  |  | Putar |
| 351 | 02.05.02.01.030 | Kursi Rapat | 000060 s/d | - |  |  | 2014 |  |  |  |  |  | Pembelian | 4.730,00 | Kursi Rapat |
|  |  |  | 000069 |  |  |  |  |  |  |  |  |  |  |  | susun |
| 352 | 02.05.02.01.030 | Kursi Rapat | 000070 s/d | Futura |  | Besi/kain | 2014 |  |  |  |  |  | Pembelian | 1.419,00 | Kursi Rapat |
|  |  |  | 000072 |  |  |  |  |  |  |  |  |  |  |  | susun |
| 353 | 02.05.02.01.030 | Kursi Rapat | 000073 | Futura |  | Kain/besi | 2014 |  |  |  |  |  | Pembelian | 473,00 | Kursi Rapat |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | susun |
| 354 | 02.05.02.01.030 | Kursi Rapat | 000074 s/d | Futura |  | Besi/kain | 2014 |  |  |  |  |  | Pembelian | 1.419,00 | Kursi Rapat |
|  |  |  | 000076 |  |  |  |  |  |  |  |  |  |  |  | susun |
| 355 | 02.05.02.01.030 | Kursi Rapat | 000077 | Futura |  | Kain/Besi | 2014 |  |  |  |  |  | Pembelian | 473,00 | Kursi Rapat |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | susun |
| 356 | 02.05.02.01.030 | Kursi Rapat | 000078 s/d | Futura |  | Besi/kain | 2014 |  |  |  |  |  | Pembelian | 1.419,00 | Kursi Rapat |
|  |  |  | 000080 |  |  |  |  |  |  |  |  |  |  |  | susun |
| 357 | 02.05.02.01.030 | Kursi Rapat | 000081 s/d | Phoenix |  | Besi/busa | 2017 |  |  |  |  |  | Pembelian | 12.600,00 | Dipakai untuk |
|  |  |  | 000110 |  |  |  |  |  |  |  |  |  |  |  | ruang rapat DLH |
| 358 | 02.05.02.01.030 | Kursi Rapat | 000111 s/d | KINGDOM |  | BESI/BUS | 2018 |  |  |  |  |  | Pembelian | 12.450,00 |  |
|  |  |  | 000140 |  |  | A |  |  |  |  |  |  |  |  |  |
| 359 | 02.05.02.01.031 | Kursi Tamu | 1. s/d   000002 | - |  | Besi | 2004 |  |  |  |  |  | Pembelian | 1.500,00 | Kursi Tamu |
| 360 | 02.05.02.01.031 | Kursi Tamu | 000003 | - |  | Besi | 2005 |  |  |  |  |  | Pembelian | 500,00 | Kursi Tamu |
| 361 | 02.05.02.01.031 | Kursi Tamu | 1. s/d   000005 | - |  | Besi | 2008 |  |  |  |  |  | Pembelian | 1.250,00 | Kursi Tamu |
| 362 | 02.05.02.01.031 | Kursi Tamu | 000006 | - |  | Besi | 2009 |  |  |  |  |  | Pembelian | 600,00 | Kursi Tamu |
| 363 | 02.05.02.01.031 | Kursi Tamu | 000007 | - |  | Kayu | 2009 |  |  |  |  |  | Pembelian | 600,00 | Kursi Tamu |
| 364 | 02.05.02.01.031 | Kursi Tamu | 000008 | - |  | Besi | 2009 |  |  |  |  |  | Pembelian | 6.000,00 | Kursi Tamu |
| 365 | 02.05.02.01.031 | Kursi Tamu | 1. s/d   000010 | - |  | Besi | 2012 |  |  |  |  |  | Pembelian | 4.752,00 | Kursi Tunggu |
| 366 | 02.05.02.01.031 | Kursi Tamu | 000011 | Ichico |  | Besi | 2012 |  |  |  |  |  | Pembelian | 2.376,00 | Kursi Tunggu |
| 367 | 02.05.02.01.032 | Kursi Putar | 1. s/d   000002 | - |  | Besi | 1996 |  |  |  |  |  | Pembelian | 450,00 | Kursi Putar |
| 368 | 02.05.02.01.032 | Kursi Putar | 000003 | - |  | Besi | 1999 |  |  |  |  |  | Pembelian | 250,00 | Kursi Putar |
| 369 | 02.05.02.01.032 | Kursi Putar | 1. s/d   000005 | - |  | Besi | 2003 |  |  |  |  |  | Pembelian | 100,00 | Kursi Putar |
| 370 | 02.05.02.01.032 | Kursi Putar | 1. s/d   000007 | Chitose |  | Besi | 2003 |  |  |  |  |  | Pembelian | 100,00 | Kursi Lipat |
| 371 | 02.05.02.01.032 | Kursi Putar | 000008 | Chairman |  | Besi | 2008 |  |  |  |  |  | Pembelian | 250,00 | Kursi Putar |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 372 | 02.05.02.01.032 | Kursi Putar | 1. s/d   000010 | - |  | Besi | 2008 |  |  |  |  |  | Pembelian | 750,00 | Kursi Putar |
| 373 | 02.05.02.01.032 | Kursi Putar | 000011 | Isebel |  | Besi | 2008 |  |  |  |  |  | Pembelian | 870,00 | Kursi Putar |
| 374 | 02.05.02.01.032 | Kursi Putar | 000012 | - |  | Besi | 2008 |  |  |  |  |  | Pembelian | 400,00 | Kursi Putar |
| 375 | 02.05.02.01.032 | Kursi Putar | 1. s/d   000014 | Isebel |  | Besi | 2008 |  |  |  |  |  | Pembelian | 500,00 | Kursi Putar |
| 376 | 02.05.02.01.032 | Kursi Putar | 000015 s/d 000020 | - |  | Besi | 2009 |  |  |  |  |  | Pembelian | 3.000,00 | Kursi Putar |
| 377 | 02.05.02.01.032 | Kursi Putar | 000021 | Chairman |  | Besi | 2009 |  |  |  |  |  | Pembelian | 500,00 | Kursi Putar |
| 378 | 02.05.02.01.032 | Kursi Putar | 000022 s/d 000024 | - |  | Besi | 2009 |  |  |  |  |  | Pembelian | 1.870,00 | Kursi Putar |
| 379 | 02.05.02.01.033 | Kursi Biasa | 000001 | - |  | Besi | 2007 |  |  |  |  |  | Pembelian | 250,00 | Kursi Biasa |
| 380 | 02.05.02.01.033 | Kursi Biasa | 1. s/d   000003 | - |  | Besi | 2011 |  |  |  |  |  | Pembelian | 750,00 | Kursi Biasa |
| 381 | 02.05.02.01.035 | Bangku Tunggu | 000002 s/d | Chairman / |  | besi | 2014 |  |  |  |  |  | Pembelian | 4.107,00 |  |
|  |  |  | 000001 | AC-1040 |  |  |  |  |  |  |  |  |  |  |  |
| 382 | 02.05.02.01.036 | Kursi Lipat | 1. s/d   000002 | - |  | Besi | 1997 |  |  |  |  |  | Pembelian | 80,00 | Kursi Lipat |
| 383 | 02.05.02.01.036 | Kursi Lipat | 1. s/d   000004 | - |  | Besi | 2003 |  |  |  |  |  | Pembelian | 80,00 | Kursi Lipat |
| 384 | 02.05.02.01.036 | Kursi Lipat | 1. s/d   000006 | Bigstar |  | Besi | 2003 |  |  |  |  |  | Pembelian | 80,00 | Kursi Lipat |
| 385 | 02.05.02.01.036 | Kursi Lipat | 000007 s/d 000010 | Chitose |  | Besi | 2003 |  |  |  |  |  | Pembelian | 160,00 | Kursi Lipat |
| 386 | 02.05.02.01.036 | Kursi Lipat | 000011 s/d 000018 | - |  | Besi | 2004 |  |  |  |  |  | Pembelian | 340,00 | Kursi Lipat |
| 387 | 02.05.02.01.036 | Kursi Lipat | 000023 s/d 000031 | Chitose |  | Besi | 2004 |  |  |  |  |  | Pembelian | 360,00 | Kursi Lipat |
| 388 | 02.05.02.01.036 | Kursi Lipat | 1. s/d   000033 | Chitose |  | Besi | 2005 |  |  |  |  |  | Pembelian | 80,00 | Kursi Lipat |
| 389 | 02.05.02.01.036 | Kursi Lipat | 000034 s/d 000045 | Chitose |  | Besi | 2008 |  |  |  |  |  | Pembelian | 480,00 | Kursi Lipat |
| 390 | 02.05.02.01.036 | Kursi Lipat | 1. s/d   000047 | - |  | Besi | 2009 |  |  |  |  |  | Pembelian | 1.200,00 | Kursi Hadap |
| 391 | 02.05.02.01.039 | Meja Komputer | 000001 s/d 000003 | - |  | Kayu | 2006 |  |  |  |  |  | Pembelian | 450,00 | Meja Komputer |
| 392 | 02.05.02.01.039 | Meja Komputer | 000004 | Kristal/Idola |  | Kayu | 2007 |  |  |  |  |  | Pembelian | 250,00 | Meja Komputer |
| 393 | 02.05.02.01.039 | Meja Komputer | 000005 | - |  | Kayu | 2010 |  |  |  |  |  | Pembelian | 500,00 | Meja Komputer |
| 394 | 02.05.02.01.039 | Meja Komputer | 000006 | - |  | Kayu | 2010 |  |  |  |  |  | Pembelian | 1.000,00 |  |
| 395 | 02.05.02.01.048 | Sofa | 000001 | - |  | Kayu | 2003 |  |  |  |  |  | Pembelian | 500,00 | sofa |
| 396 | 02.05.02.01.048 | Sofa | 000002 | - |  | Kayu | 2004 |  |  |  |  |  | Pembelian | 1.750,00 | Sofa |
| 397 | 02.05.02.01.048 | Sofa | 000003 | - |  | Kayu | 2009 |  |  |  |  |  | Pembelian | 1.000,00 | Sofa |
| 398 | 02.05.02.01.048 | Sofa | 000004 | - |  | Besi | 2009 |  |  |  |  |  | Pembelian | 1.000,00 | Sofa |
| 399 | 02.05.02.01.048 | Sofa | 000005 | fortuna luxio |  | Kayu | 2015 |  |  |  |  |  | Pembelian | 3.520,00 | Meja kursi tamu |
|  |  |  |  | 211 |  |  |  |  |  |  |  |  |  |  | sofa |
| 400 | 02.05.02.01.048 | Sofa | 000006 s/d | Fortuna luxio |  |  | 2015 |  |  |  |  |  | Pembelian | 10.560,00 | Meja kursi tamu |
|  |  |  | 000008 | 211 |  |  |  |  |  |  |  |  |  |  | sofa |
| 401 | 02.05.02.01.048 | Sofa | 000009 s/d | eropa |  | Kayu | 2017 |  |  |  |  |  | Pembelian | 10.000,00 | Untuk |
|  |  |  | 000010 |  |  | /busa |  |  |  |  |  |  |  |  | Sekretariat DLH Kab.Cilacap |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 402 | 02.05.02.01.050 | Meubeleur lainnya | 000001 s/d | - |  | Alumuniu | 2016 |  |  |  |  |  | Pembelian | 1.254,00 | Pintu |
|  |  |  | 000003 |  |  | m |  |  |  |  |  |  |  |  | Alumunium |
| 403 | 02.05.02.01.050 | Meubeleur lainnya | 000004 | - |  | Kayu | 2017 |  |  |  |  |  | Pembelian | 1.000,00 | Dipakai di |
|  |  |  |  |  |  | Kaca |  |  |  |  |  |  |  |  | Sekretariat DLH |
| 404 | 02.05.02.02.003 | Jam Elektronik | 000001 | Kailock |  | Besi | 1980 |  |  |  |  |  | Pembelian | 20,00 | Jam Elektronik |
| 405 | 02.05.02.02.003 | Jam Elektronik | 000002 | - |  | Besi | 1999 |  |  |  |  |  | Pembelian | 50,00 | Jam Elektronik |
| 406 | 02.05.02.02.003 | Jam Elektronik | 000003 | Ceico |  | Plastik | 2000 |  |  |  |  |  | Pembelian | 85,00 | Jam Elektronik |
| 407 | 02.05.02.02.003 | Jam Elektronik | 000004 | Quart |  | Besi | 2008 |  |  |  |  |  | Pembelian | 50,00 | Jam Elektronik |
| 408 | 02.05.02.03.007 | Alat Pembersih lainnya | 000046 s/d 000067 | - |  | Fiber | 2016 |  |  |  |  |  | Pembelian | 99.040,00 | Tempat sampah |
| 409 | 02.05.02.03.007 | Alat Pembersih lainnya | 000070 s/d 000015 | - |  | Plastik | 2014 |  |  |  |  |  | Pembelian | 98.355,90 | Tong Sampah |
| 410 | 02.05.02.03.007 | Alat Pembersih lainnya | 000085 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 196.797,00 | Dikelola bidang |
|  |  |  | 000161 |  |  |  |  |  |  |  |  |  |  |  | II (Diserahkan masyarakat) |
| 411 | 02.05.02.03.007 | Alat Pembersih lainnya | 000162 s/d | - |  | Fiber | 2017 |  |  |  |  |  | Pembelian | 109.768,18 | Pengadaan tong |
|  |  |  | 000216 |  |  |  |  |  |  |  |  |  |  |  | sampah bahan Fiber oleh Bidang II (diserahkan masyarakat) |
| 412 | 02.05.02.03.007 | Alat Pembersih lainnya | 000217 |  |  | Fiber | 2017 |  |  |  |  |  | Pembelian | 1.995,83 | Pengadaan tong sampah oleh Bidang II (diserahkan masyarakat) |
| 413 | 02.05.02.03.007 | Alat Pembersih lainnya | 000218 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 191.677,20 | Pengadaan tong |
|  |  |  | 000265 |  |  |  |  |  |  |  |  |  |  |  | sampah Bidang II (diserahkan masyarakat) |
| 414 | 02.05.02.03.007 | Alat Pembersih lainnya | 000266 |  |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 3.993,30 | Pengadaan tong sampah oleh Bidang II (diserahkan masyarakat) |
| 415 | 02.05.02.03.007 | Alat Pembersih lainnya | 000267 s/d | - |  | Besi/ Plat | 2017 |  |  |  |  |  | Pembelian | 73.500,00 | Pengadaan |
|  |  |  | 000296 |  |  |  |  |  |  |  |  |  |  |  | bidang II  (Gerobak  Sampah  diserahkan  kepada  masyarakat) |
| 416 | 02.05.02.03.007 | Alat Pembersih lainnya | 000297 s/d | - |  | Fiber | 2017 |  |  |  |  |  | Pembelian | 67.900,00 | Pengadaan |
|  |  |  | 000316 |  |  |  |  |  |  |  |  |  |  |  | bidang II (tong sampah diserahkan masyarakat) |
| 417 | 02.05.02.03.007 | Alat Pembersih lainnya | 000317 s/d | TEMPAT |  | BESI/PLA | 2018 |  |  |  |  |  | Pembelian | 99.160,00 | DIPAKAI DI |
|  |  |  | 000341 | SAMPAH |  | STIK |  |  |  |  |  |  |  |  | BIDANG II |
| 418 | 02.05.02.03.007 | Alat Pembersih lainnya | 000344 s/d | Tong Sampah | 0,02 m3 | Besi/Plast | 2019 |  |  |  |  |  | Pembelian | 14.439,80 | Tong Sampah |
|  |  |  | 000360 |  |  | ik |  |  |  |  |  |  |  |  | Untuk  Masing-masing UPT DLH |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 419 | 02.05.02.04.004 | A.C. Split | 000001 | Changhong |  | plastik | 2004 |  |  |  |  |  | Pembelian | 2.500,00 | AC Unit |
| 420 | 02.05.02.04.004 | A.C. Split | 000002 | Samsung |  | plastik | 2004 |  |  |  |  |  | Pembelian | 2.500,00 | AC Unit |
| 421 | 02.05.02.04.004 | A.C. Split | 000003 | National |  | plastik | 2005 |  |  |  |  |  | Pembelian | 3.075,00 | AC Unit |
| 422 | 02.05.02.04.004 | A.C. Split | 000004 | Changhong |  | plastik | 2008 |  |  |  |  |  | Pembelian | 2.400,00 | AC Unit |
| 423 | 02.05.02.04.004 | A.C. Split | 000005 | TCL |  | plastik | 2009 |  |  |  |  |  | Pembelian | 2.400,00 | AC Unit |
| 424 | 02.05.02.04.004 | A.C. Split | 000006 | Changhong |  | plastik | 2009 |  |  |  |  |  | Pembelian | 2.400,00 | AC Unit |
| 425 | 02.05.02.04.004 | A.C. Split | 1. s/d   000008 | TCL |  | plastik | 2009 |  |  |  |  |  | Pembelian | 4.800,00 | AC Unit |
| 426 | 02.05.02.04.004 | A.C. Split | 000009 | Samsung |  | plastik | 2009 |  |  |  |  |  | Pembelian | 2.400,00 | AC Unit |
| 427 | 02.05.02.04.004 | A.C. Split | 1. s/d   000011 | Changhong |  | plastik | 2009 |  |  |  |  |  | Pembelian | 4.800,00 | AC Unit |
| 428 | 02.05.02.04.004 | A.C. Split | 000012 | TCL |  | plastik | 2009 |  |  |  |  |  | Pembelian | 2.400,00 | AC Unit |
| 429 | 02.05.02.04.004 | A.C. Split | 1. s/d   000014 | Changhong |  | plastik | 2009 |  |  |  |  |  | Pembelian | 4.800,00 | AC Unit |
| 430 | 02.05.02.04.004 | A.C. Split | 000015 | TCL |  | plastik | 2009 |  |  |  |  |  | Pembelian | 2.400,00 | AC Unit |
| 431 | 02.05.02.04.004 | A.C. Split | 1. s/d   000017 | Changhong |  | plastik | 2009 |  |  |  |  |  | Pembelian | 4.800,00 | AC Unit |
| 432 | 02.05.02.04.004 | A.C. Split | 000018 | TCL |  | plastik | 2010 |  |  |  |  |  | Pembelian | 4.200,00 | AC Unit |
| 433 | 02.05.02.04.004 | A.C. Split | 000019 | Spirit |  | plastik | 2010 |  |  |  |  |  | Pembelian | 4.200,00 | AC Unit |
| 434 | 02.05.02.04.004 | A.C. Split | 1. s/d   000021 | TCL |  | plastik | 2010 |  |  |  |  |  | Pembelian | 6.850,00 | AC Unit |
| 435 | 02.05.02.04.004 | A.C. Split | 000022 | Panasonic / | 1 PK | Besi-Plast | 2010 | - | - | - | - | - | Pembelian | 3.902,50 | R. Rapat |
|  |  |  |  | PC09KKP |  | ik |  |  |  |  |  |  |  |  | Kadinas |
| 436 | 02.05.02.04.004 | A.C. Split | 000023 | - |  | plastik | 2011 |  |  |  |  |  | Pembelian | 1.700,00 | AC Split |
| 437 | 02.05.02.04.004 | A.C. Split | 000024 | PANASONIC / | 1 PK | Besi-Plast | 2012 | - | - | - | - | - | Pembelian | 4.180,00 | Kabid Anggaran |
|  |  |  |  | CS-PC05KKP |  | ik |  |  |  |  |  |  |  |  |  |
| 438 | 02.05.02.04.004 | A.C. Split | 000025 | PANASONIC / | 2 PK | Besi-Plast | 2013 | - | - | - | - | - | Pembelian | 9.027,75 | Bid. Aset |
|  |  |  |  | CS-PC18NKP |  | ik |  |  |  |  |  |  |  |  | Daerah |
| 439 | 02.05.02.04.004 | A.C. Split | 000026 | Panasonic / | 2 PK | Besi-Plast | 2013 | - | - | - | - | - | Pembelian | 7.340,20 | Bid. Akuntansi |
|  |  |  |  | CS-PC18NKP |  | ik |  |  |  |  |  |  |  |  |  |
| 440 | 02.05.02.04.004 | A.C. Split | 000027 s/d | LG | 1 pk | Besi | 2014 |  |  |  |  |  | Pembelian | 14.750,00 | Keperluan di |
|  |  |  | 000030 |  |  |  |  |  |  |  |  |  |  |  | Ruang  Laboratorium  Lingkungan |
| 441 | 02.05.02.04.004 | A.C. Split | 1. s/d   000032 | - | 2 PK | Besi | 2014 |  |  |  |  |  | Pembelian | 14.630,00 |  |
| 442 | 02.05.02.04.004 | A.C. Split | 1. s/d   000034 | TCL | 1 PK | Plastik | 2014 |  |  |  |  |  | Pembelian | 7.876,00 |  |
| 443 | 02.05.02.04.004 | A.C. Split | 000035 s/d 000037 | - | 1 PK | Besi | 2014 |  |  |  |  |  | Pembelian | 11.814,00 |  |
| 444 | 02.05.02.04.004 | A.C. Split | 1. s/d   000039 | - | 2 PK | Besi | 2014 |  |  |  |  |  | Pembelian | 14.520,00 |  |
| 445 | 02.05.02.04.004 | A.C. Split | 000040 s/d 000042 | - | 1,5 PK | Besi | 2014 |  |  |  |  |  | Pembelian | 18.150,00 |  |
| 446 | 02.05.02.04.004 | A.C. Split | 1. s/d   000044 | - | 1 PK | Besi | 2014 |  |  |  |  |  | Pembelian | 7.656,00 |  |
| 447 | 02.05.02.04.004 | A.C. Split | 000045 | Panasonic-cs-1 |  |  | 2015 |  |  |  |  |  | Pembelian | 7.920,00 | AC 2 PK |
|  |  |  |  | 8pkp |  |  |  |  |  |  |  |  |  |  |  |
| 448 | 02.05.02.04.004 | A.C. Split | 000046 s/d | Panasonic-cs-1 |  | Plastik | 2015 |  |  |  |  |  | Pembelian | 15.840,00 | AC 2 PK |
|  |  |  | 000047 | 8pkp |  |  |  |  |  |  |  |  |  |  |  |

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| 449 | 02.05.02.04.004 | A.C. Split | 000048 s/d | Changhong |  | Besi | 2015 |  |  |  |  |  | Pembelian | 7.000,00 | Keperluan di |
|  |  |  | 000049 |  |  |  |  |  |  |  |  |  |  |  | UPT  Laboratorium  Lingkungan |
| 450 | 02.05.02.04.004 | A.C. Split | 000050 | Panasonic | 1 PK | Besi-Plast | 2015 | - | - | - | - | - | Pembelian | 5.577,00 | Bid. Anggaran |
|  |  |  |  | CS-XC9QKJ / - |  | ik |  |  |  |  |  |  |  |  |  |
| 451 | 02.05.02.04.004 | A.C. Split | 000051 | Panasonic | 2 Pk | Plastik | 2016 |  |  |  |  |  | Pembelian | 7.947,50 |  |
| 452 | 02.05.02.04.004 | A.C. Split | 000052 s/d | PANASONIC / | 1 PK | PLASTIK | 2018 |  |  |  |  |  | Pembelian | 10.980,00 | DARI BPPKAD |
|  |  |  | 000053 | CS-YNK9SKJ |  |  |  |  |  |  |  |  |  |  | UNTUK DLH |
| 453 | 02.05.02.04.004 | A.C. Split | 000054 s/d 000064 | Samsung / - | 1 PK | Plastik | 2021 | - | - | - | - | - | Pembelian | 56.991,00 | AC Samsung |
| 454 | 02.05.02.04.006 | Kipas Angin | 000001 | Maspion |  | plastik | 2008 |  |  |  |  |  | Pembelian | 250,00 | Kipas Angin |
| 455 | 02.05.02.04.006 | Kipas Angin | 000002 | - |  | Besi | 2012 |  |  |  |  |  | Pembelian | 36,00 | gergaji tangan |
| 456 | 02.05.02.04.006 | Kipas Angin | 000003 | - |  | Besi | 2012 |  |  |  |  |  | Pembelian | 127,00 | Pisau okulasi |
| 457 | 02.05.02.04.006 | Kipas Angin | 000004 | - |  | Besi | 2012 |  |  |  |  |  | Pembelian | 36,00 | Gergaji tangan |
| 458 | 02.05.02.04.006 | Kipas Angin | 000005 s/d | - |  | Besi | 2012 |  |  |  |  |  | Pembelian | 10,00 | cetok bulat / |
|  |  |  | 000009 |  |  |  |  |  |  |  |  |  |  |  | lancip |
| 459 | 02.05.02.04.006 | Kipas Angin | 000010 | - |  | Besi | 2012 |  |  |  |  |  | Pembelian | 545,00 | gerenda listrik |
| 460 | 02.05.02.04.006 | Kipas Angin | 000011 | - |  | Besi | 2012 |  |  |  |  |  | Pembelian | 500,00 | bor listrik |
| 461 | 02.05.02.04.006 | Kipas Angin | 000012 | Miyako |  | Plastik | 2013 |  |  |  |  |  | Pembelian | 450,00 | Kipas Angin |
| 462 | 02.05.02.04.006 | Kipas Angin | 000014 s/d 000017 | - |  |  | 2013 |  |  |  |  |  | Pembelian | 1.800,00 | Kipas Angin |
| 463 | 02.05.02.04.006 | Kipas Angin | 000018 s/d 000013 | - |  |  | 2014 |  |  |  |  |  | Pembelian | 550,00 |  |
| 464 | 02.05.02.04.007 | Exhause Fan | 000001 s/d | - |  |  | 2015 |  |  |  |  |  | Pembelian | 1.350,00 | untuk digunakan |
|  |  |  | 000003 |  |  |  |  |  |  |  |  |  |  |  | pada UPT  Laboratorium  Lingkungan |
| 465 | 02.05.02.04.015 | Alat Pendingin lainnya | 000001 | - / - | 24,5 m3 | Baja | 2021 | - | - | - | - | - | Pembelian | 108.350,00 | Alat Pendingin |
|  |  |  |  |  |  | Ringan |  |  |  |  |  |  |  |  | Limbah B3 Medis di TPA Tritihlor |
| 466 | 02.05.02.05.002 | Kompor Gas (Alat Dapur) | 000001 | Rinnai |  | Plat besi | 2015 |  |  |  |  |  | Pembelian | 314,00 | Keperluan di UPT Lab. Lingkungan |
| 467 | 02.05.02.05.002 | Kompor Gas (Alat Dapur) | 000002 | - |  | Besi | 2009 |  |  |  |  |  | Pembelian | 500,00 |  |
| 468 | 02.05.02.05.002 | Kompor Gas (Alat Dapur) | 000003 s/d | Rinai |  | Besi Plat | 2017 |  |  |  |  |  | Pembelian | 1.580,00 | Dipakai di Dapur |
|  |  |  | 000004 |  |  |  |  |  |  |  |  |  |  |  | DLH |
| 469 | 02.05.02.05.009 | Tabung Gas | 000001 | - |  | besi | 2009 |  |  |  |  |  | Pembelian | 875,00 |  |
| 470 | 02.05.02.06.002 | Televisi | 000001 | Sharp |  |  | 2009 |  |  |  |  |  | Pembelian | 1.600,00 |  |
| 471 | 02.05.02.06.002 | Televisi | 000002 | Sharp |  |  | 2010 |  |  |  |  |  | Pembelian | 1.710,00 |  |
| 472 | 02.05.02.06.002 | Televisi | 000003 | LG / LED | 43" | Besi | 2016 |  |  |  |  |  | Hibah | 7.110,00 | Keperluan di Ruang Kepala BLH |
| 473 | 02.05.02.06.002 | Televisi | 000004 | TCL / | 32" | PLASTIK | 2018 | - | - | - | - | - | Pembelian | 4.500,00 | DIPAKAI DI |
|  |  |  |  | MONITOR |  |  |  |  |  |  |  |  |  |  | RUANG  SEKRETARIAT |
| 474 | 02.05.02.06.002 | Televisi | 000005 | TCL / MONITOR | 32" | PLASTIK | 2018 |  |  |  |  |  | Pembelian | 4.500,00 |  |

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| 475 | 02.05.02.06.002 | Televisi | 000006 | Toshiba / | 55 inch | Plastik | 2020 |  |  |  |  |  | Pembelian | 15.600,00 | Di gunakan di |
|  |  |  |  | Android TV |  |  |  |  |  |  |  |  |  |  | Ruang Kepala |
|  |  |  |  | 55U79 |  |  |  |  |  |  |  |  |  |  | Dinas |
| 476 | 02.05.02.06.002 | Televisi | 1. s/d   000008 | LG / LCD Flat | 32" | Plastik | 2021 | - | - | - | - | - | Pembelian | 8.360,00 |  |
| 477 | 02.05.02.06.002 | Televisi | 000009 | Panasonic / | 32" | Plastik | 2021 | - | - | - | - | - | Pembelian | 3.500,00 | Televisi untuk |
|  |  |  |  | LCD Flat |  |  |  |  |  |  |  |  |  |  | monitor onlimo |
| 478 | 02.05.02.06.008 | Sound System | 1. s/d   000002 | - |  |  | 2014 |  |  |  |  |  | Pembelian | 9.570,00 |  |
| 479 | 02.05.02.06.013 | Megaphone | 000001 s/d | TOA |  | Besi | 2014 |  |  |  |  |  | Pembelian | 1.200,00 | Keperluan |
|  |  |  | 000002 |  |  |  |  |  |  |  |  |  |  |  | Sekretariat |
| 480 | 02.05.02.06.016 | Microphone Table Stand | 000001 s/d | - |  |  | 2014 |  |  |  |  |  | Hibah | 72.850,50 | keperluan aula |
|  |  |  | 000002 |  |  |  |  |  |  |  |  |  |  |  | BLH |
| 481 | 02.05.02.06.016 | Microphone Table Stand | 000003 | Nikon / D 5200 |  | besi | 2016 |  |  |  |  |  | Pembelian | 9.000,00 | Keperluan di Sekretariat BLH |
| 482 | 02.05.02.06.020 | Stabilisator | 000001 | - |  | Besi | 2009 |  |  |  |  |  | Pembelian | 3.600,00 |  |
| 483 | 02.05.02.06.022 | Camera film | 000001 | - |  |  | 2009 |  |  |  |  |  | Pembelian | 4.500,00 |  |
| 484 | 02.05.02.06.022 | Camera film | 000002 | - |  |  | 2010 |  |  |  |  |  | Pembelian | 4.800,00 |  |
| 485 | 02.05.02.06.022 | Camera film | 000003 | - |  |  | 2012 |  |  |  |  |  | Pembelian | 4.900,00 |  |
| 486 | 02.05.02.06.022 | Camera film | 000004 s/d 000006 | - |  | Besi | 2013 |  |  |  |  |  | Pembelian | 19.080,00 |  |
| 487 | 02.05.02.06.022 | Camera film | 000007 | Nikon |  | Besi | 2015 |  |  |  |  |  | Pembelian | 8.900,00 | Keperluan di Bidang II BLH Kab. Cilacap |
| 488 | 02.05.02.06.024 | Mesin Jahit | 000001 s/d | - |  | besi | 2016 |  |  |  |  |  | Pembelian | 7.259,00 | digunakan untuk |
|  |  |  | 000002 |  |  |  |  |  |  |  |  |  |  |  | bidang II ( Diserahkan kpd Masyarakat) |
| 489 | 02.05.02.06.029 | Gambar Presiden/Wakil Presiden | 000001 s/d | - |  | Kertas | 2002 |  |  |  |  |  | Pembelian | 30,00 | Gambar |
|  |  |  | 000002 |  |  |  |  |  |  |  |  |  |  |  | Presiden/Wakil |
| 490 | 02.05.02.06.029 | Gambar Presiden/Wakil Presiden | 000003 s/d | - |  | Kertas | 2004 |  |  |  |  |  | Pembelian | 60,00 | Gambar |
|  |  |  | 000006 |  |  |  |  |  |  |  |  |  |  |  | Presiden/Wakil |
| 491 | 02.05.02.06.035 | Water Filter | 000001 |  |  |  | 2015 |  |  |  |  |  | Pembelian | 26.500,00 | digunakan untuk UPT  Laboratorium  Ligkungan |
| 492 | 02.05.02.06.036 | Tangga Aluminium | 000001 s/d 000019 | - |  | Plastik | 2012 |  |  |  |  |  | Pembelian | 7.500,00 | Tempat Sampah |
| 493 | 02.05.02.06.036 | Tangga Aluminium | 000021 | - |  | Almuniu | 2009 |  |  |  |  |  | Pembelian | 850,00 |  |
| 494 | 02.05.02.06.037 | Kaca Hias | 000001 | - |  | kaca | 2007 |  |  |  |  |  | Pembelian | 2.287,50 |  |
| 495 | 02.05.02.06.037 | Kaca Hias | 000002 s/d | Jiangdong |  | Besi | 2007 |  |  |  |  |  | Pembelian | 4.575,00 | Mein Pengayak |
|  |  |  | 000003 |  |  |  |  |  |  |  |  |  |  |  | sampah |
| 496 | 02.05.02.06.037 | Kaca Hias | 000004 | - |  | Besi | 2007 |  |  |  |  |  | Pembelian | 2.287,50 |  |
| 497 | 02.05.02.06.037 | Kaca Hias | 000005 | - |  | Kaca | 2009 |  |  |  |  |  | Pembelian | 750,00 |  |
| 498 | 02.05.02.06.038 | Dispenser | 000001 s/d | Royal / | - | Plastik | 2021 | - | - | - | - | - | Pembelian | 10.461,00 | Dispenser |
|  |  |  | 000003 | RCQ47BLGD |  |  |  |  |  |  |  |  |  |  |  |
| 499 | 02.05.02.06.048 | Handy Cam | 000001 | - |  |  | 2011 |  |  |  |  |  | Pembelian | 4.985,00 |  |
| 500 | 02.05.02.06.048 | Handy Cam | 000002 | SONY |  | Besi | 2014 |  |  |  |  |  | Pembelian | 4.350,00 | Keperluan di Bidang III |

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| 501 | 02.05.02.06.059 | Gordyin/Kray | 000001 |  |  | Kain | 2015 |  |  |  |  |  | Pembelian | 4.800,00 | Keperluan di UPT Lab. Lingkungan |
| 502 | 02.05.02.06.068 | Tangga | 000001 s/d | Krisbow / | - | Almuniu | 2021 | - | - | - | - | - | Pembelian | 5.192,00 | Tangga Lipat |
|  |  |  | 000002 | EN131 |  | m |  |  |  |  |  |  |  |  |  |
| 503 | 02.05.02.06.077 | Alat Rumah Tangga Lain-lain | 000001 s/d | - / - | - | Kayu | 2020 | - | - | - | - | - | Pembelian | 24.800,00 | Wastafel Di |
|  |  |  | 000005 |  |  |  |  |  |  |  |  |  |  |  | gunakan untuk mencuci tangan di DLH Cilacap |
| 504 | 02.05.02.06.077 | Alat Rumah Tangga Lain-lain | 000006 | Wastafel |  | Kayu dan | 2020 |  |  |  |  |  | Pembelian | 983,95 | digunakan untuk |
|  |  |  |  |  |  | Keramik |  |  |  |  |  |  |  |  | keperluan TPS Limbah B3 TPA Tritih Lor |
| 505 | 02.05.02.07.001 | Alat Pemadam/Portable | 000001 | EXPASI / APAR | 3 KG | BESI/ | 2018 |  |  |  |  |  | Pembelian | 1.750,00 | DIPAKAI DI UPT PENGELOLAAN SAMPAH WIL. BARAT |
| 506 | 02.05.02.07.001 | Alat Pemadam/Portable | 000002 | EXPASI / APAR | 3 KG | BESI | 2018 |  |  |  |  |  | Pembelian | 1.750,00 | DIPAKAI DI KANTOR INDUK DLH |
| 507 | 02.05.02.07.001 | Alat Pemadam/Portable | 000003 s/d | EXPASI / APAR | 5 KG | BESI | 2018 |  |  |  |  |  | Pembelian | 4.300,00 | DIPAKAI DI |
|  |  |  | 000004 |  |  |  |  |  |  |  |  |  |  |  | KANTOR INDUK DLH |
| 508 | 02.05.02.07.001 | Alat Pemadam/Portable | 000005 | EXPASI / APAR | 5 KG | BESI | 2018 |  |  |  |  |  | Pembelian | 2.150,00 | DIPAKAI KANTOR INDUK DLH |
| 509 | 02.05.02.07.001 | Alat Pemadam/Portable | 000006 s/d | EXPASI / APAR | 3 KG | BESI | 2020 | - | - | - | - | - | Pembelian | 1.977,80 | digunakan untuk |
|  |  |  | 000007 |  |  |  |  |  |  |  |  |  |  |  | keperluan TPS Limbah B3 TPA Tritih Lor |
| 510 | 02.05.03.01.005 | Meja Kerja Pejabat Eselon III | 000001 s/d | - |  | Kayu | 2008 |  |  |  |  |  | Pembelian | 8.235,00 | Meja Kerja |
|  |  |  | 000003 |  |  |  |  |  |  |  |  |  |  |  | Pejabat Eselon III |
| 511 | 02.05.03.01.006 | Meja Kerja Pejabat Eselon IV | 000001 |  |  | Kayu | 2007 |  |  |  |  |  | Pembelian | 500,00 | Meja Kerja Pejabat Eselon |
| 512 | 02.05.03.01.006 | Meja Kerja Pejabat Eselon IV | 000002 s/d 000009 | - |  | Kayu | 2008 |  |  |  |  |  | Pembelian | 19.640,00 | Meja Kerja Pejabat Eselon IV  Meja Kerja |
| 513 | 02.05.03.01.006 | Meja Kerja Pejabat Eselon IV | 000010 s/d 000012 | - |  | Kayu | 2009 |  |  |  |  |  | Pembelian | 7.365,00 |
| Pejabat Eselon IV  Meja Rapat |
| 514 | 02.05.03.02.014 | Meja Rapat Pejabat lainnya | 000001 s/d 000005 | - |  | Kayu | 2007 |  |  |  |  |  | Pembelian | 3.750,00 |
|  |
| 515 | 02.05.03.02.014 | Meja Rapat Pejabat lainnya | 000006 s/d 000009 | - |  | Kayu | 2011 |  |  |  |  |  | Pembelian | 3.000,00 | Meja Rapat |
| 516 | 02.05.03.03.004 | Kursi Kerja Pejabat Eselon II | 000001 | Subaru |  | Besi/Plast  ik | 2014 |  |  |  |  |  | Pembelian | 3.905,00 |  |
| 517 | 02.05.03.03.004 | Kursi Kerja Pejabat Eselon II | 000002 | Malvin |  | 2014 |  |  |  |  |  | Pembelian | 3.905,00 |  |
| 518 | 02.05.03.03.005 | Kursi Kerja Pejabat Eselon III | 000001 | Savello |  | Besi | 2014 |  |  |  |  |  | Pembelian | 3.432,00 |  |
| 519 | 02.05.03.03.005 | Kursi Kerja Pejabat Eselon III | 1. s/d   000003 | - |  |  | 2014 |  |  |  |  |  | Pembelian | 6.864,00 |  |
| 520 | 02.05.03.03.005 | Kursi Kerja Pejabat Eselon III | 000004 | Subaru |  | Besi/Plast  ik | 2014 |  |  |  |  |  | Pembelian | 3.432,00 |  |

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| 521 | 02.05.03.03.005 | Kursi Kerja Pejabat Eselon III | 000005 | Savello |  |  | 2014 |  |  |  |  |  | Pembelian | 3.432,00 |  |
| 522 | 02.05.03.03.006 | Kursi Kerja Pejabat Eselon IV | 000001 s/d 000009 | - |  |  | 2014 |  |  |  |  |  | Pembelian | 17.820,00 |  |
| 523 | 02.05.03.05.005 | Kursi Hadap Depan Meja Keija Pejabat Eselon III | 000001 | Uchiwa |  | Besi | 2008 |  |  |  |  |  | Pembelian | 150,00 | Kursi Hadap |
| 524 | 02.05.03.07.007 | Lemari Buku Arsip Untuk Arsip | 000001 | - |  | Besi | 2009 |  |  |  |  |  | Pembelian | 3.500,00 | Lemari Buku |
|  |  | Dinamis |  |  |  |  |  |  |  |  |  |  |  |  | Untuk Arsip Dinamis |
| 525 | 02.05.03.07.007 | Lemari Buku Arsip Untuk Arsip | 000002 | Maspion |  | Besi | 2009 |  |  |  |  |  | Pembelian | 3.500,00 | Lemari Buku |
|  |  | Dinamis |  |  |  |  |  |  |  |  |  |  |  |  | Untuk Arsip Dinamis |
| 526 | 02.05.03.07.008 | Buffet Kayu | 000001 | - |  | Kayu | 1997 |  |  |  |  |  | Pembelian | 250,00 | Buffet Kayu |
| 527 | 02.06.01.01.004 | Audio Attenuator | 000001 | PVI / PM08DFX |  | besi | 2014 |  |  |  |  |  | Pembelian | 19.900,00 | Untuk keperluan Apel dan Senam |
| 528 | 02.06.01.01.037 | Microphone/Boom Stand | 000001 | - |  | besi | 2015 |  |  |  |  |  | Pembelian | 255,00 | Stand  Microphone |
| 529 | 02.06.01.02.003 | Camera Electronic | 000001 | - |  | Plastik | 2012 |  |  |  |  |  | Pembelian | 9.735,00 | Handycame |
| 530 | 02.06.01.02.003 | Camera Electronic | 000002 | SONY / |  | bESI | 2015 |  |  |  |  |  | Pembelian | 9.600,00 | Keperluan di |
|  |  |  |  | HDR-PJ410 |  |  |  |  |  |  |  |  |  |  | Bidang I BLH  Kabupaten  Cilacap |
| 531 | 02.06.01.02.003 | Camera Electronic | 000003 |  |  | BESI | 2016 |  |  |  |  |  | Pembelian | 9.700,00 | Keperluan di Sekretariat BLH Cilacap |
| 532 | 02.06.01.02.013 | Video Tape Recorder Portable | 000001 | HIKVISION / | - | BESI/PLA | 2018 | - | - | - | - | - | Pembelian | 5.600,00 | DIPAKAI DI |
|  |  |  |  | DVR 8 |  | T |  |  |  |  |  |  |  |  | RUANG |
|  |  |  |  | CHANNEL |  |  |  |  |  |  |  |  |  |  | RESEPSIONIS |
| 533 | 02.06.01.02.105 | Layar Film/Projector | 000001 | EPSON |  | Besi | 2016 |  |  |  |  |  | Pembelian | 18.950,00 | Keperluan di Ruang Rapat Kepala BLH |
| 534 | 02.06.02.01.001 | Telephone (PABX) | 000001 | Panasonic |  | Besi | 2009 |  |  |  |  |  | Pembelian | 1.280,00 | Telephon(PABX) |
| 535 | 02.06.02.01.003 | Pesawat Telephone | 000001 | Panasonic |  | Besi | 2007 |  |  |  |  |  | Pembelian | 250,00 | Pesawat  Telephon |
| 536 | 02.06.02.01.006 | Handy Talky (HT) | 000001 s/d 000004 | - |  | Besi | 2013 |  |  |  |  |  | Pembelian | 9.450,00 |  |
| 537 | 02.06.02.01.010 | Facsimile | 000001 s/d | Brother / Fax |  | Plastik | 2016 |  |  |  |  |  | Pembelian | 7.084,00 |  |
|  |  |  | 000002 | 2804 |  |  |  |  |  |  |  |  |  |  |  |
| 538 | 02.06.02.01.010 | Facsimile | 000003 | Panasonic / |  | Besi | 2014 |  |  |  |  |  | Pembelian | 2.500,00 | Keperluan |
|  |  |  |  | KX/FP.701 |  |  |  |  |  |  |  |  |  |  | komunikasi di Lab. Lingkungan |
| 539 | 02.06.02.01.010 | Facsimile | 000004 | - |  | besi | 2016 |  |  |  |  |  | Pembelian | 7.177,00 | Keperluan di Sekretariat |
| 540 | 02.06.02.06.007 | alat komunikasi sosial lainnya | 000001 s/d | - |  | besi | 2014 |  |  |  |  |  | Pembelian | 42.000,00 | Kegiatan Bidang |
|  |  | (dst) | 000010 |  |  |  |  |  |  |  |  |  |  |  | I |
| 541 | 02.06.03.22.001 | Dehumidifier (Humidity Control) | 000001 |  |  |  | 2015 |  |  |  |  |  | Pembelian | 3.905,20 | digunakan pada UPT  Laboratorium  Lingkungan |
| 542 | 02.06.03.22.001 | Dehumidifier (Humidity Control) | 000002 s/d | KRIS / |  | PLASTIK | 2018 |  |  |  |  |  | Pembelian | 8.750,00 | DIPAKAI DI UPT |
|  |  |  | 000003 | DEHUMADIFIE |  |  |  |  |  |  |  |  |  |  | LABORATORY |
|  |  |  |  | R |  |  |  |  |  |  |  |  |  |  | M DLH |
| 543 | 02.06.03.23.015 | Switcher/Patch Panel | 000001 | PANEL MESIN |  | BESI | 2018 |  |  |  |  |  | Pembelian | 71.250,00 | DIPAKAI DI RDF |
|  |  |  |  | RDF |  |  |  |  |  |  |  |  |  |  |  |

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| 544 | 02.07.01.01.153 | Utility Trolly | 000001 |  |  | Stainless | 2015 |  |  |  |  |  | Pembelian | 800,00 | digunakan untuk UPT  Laboratorium  Lingkungan |
| 545 | 02.07.01.10.006 | Suction Hand Pump | 000001 |  |  | plastik | 2017 |  |  |  |  |  | Pembelian | 5.000,00 | Dipakai di UPT DLH (hand pompa vacum) |
| 546 | 02.08.01.04.012 | alat laboratorium model hidrolika | 000001 | EVOQUA |  | PLASTIK | 2018 |  |  |  |  |  | Pembelian | 150.150,00 | DIPAKAI DI UPT |
|  |  | lainnya (dst) |  |  |  |  |  |  |  |  |  |  |  |  | LABORATORIU M DLH |
| 547 | 02.08.01.04.012 | alat laboratorium model hidrolika | 000002 | -/HANDEL | - | PLASTIK/ | 2018 |  |  |  |  |  | Pembelian | 1.050,00 | DIPAKAI DI UPT |
|  |  | lainnya (dst) |  | PROBE PCA 3 |  | BESI |  |  |  |  |  |  |  |  | LABORATORIU M DLH |
| 548 | 02.08.01.04.012 | alat laboratorium model hidrolika | 000003 | - / PENGUKUR |  | PLASTIK/ | 2018 |  |  |  |  |  | Pembelian | 29.975,00 | DIPAKAI DI UPT |
|  |  | lainnya (dst) |  | DEBIT |  | BESI |  |  |  |  |  |  |  |  | LABORATORIU M DLH |
| 549 | 02.08.01.04.012 | alat laboratorium model hidrolika | 000004 | BACHARACH / |  | PLASTIK | 2018 |  |  |  |  |  | Pembelian | 9.150,00 | DIPAKAI DI UPT |
|  |  | lainnya (dst) |  | SENSOR O2 |  |  |  |  |  |  |  |  |  |  | LABORATORIU |
|  |  |  |  | PCA 3 |  |  |  |  |  |  |  |  |  |  | M DLH |
| 550 | 02.08.01.04.012 | alat laboratorium model hidrolika | 000005 | BACHARACH / |  | PLASTIK | 2018 |  |  |  |  |  | Pembelian | 15.150,00 | DIPAKAI DI UPT |
|  |  | lainnya (dst) |  | SENSOR NO2 |  |  |  |  |  |  |  |  |  |  | LABORATORIU |
|  |  |  |  | PCA 3 |  |  |  |  |  |  |  |  |  |  | M DLH |
| 551 | 02.08.01.06.024 | Cell Unit | 000001 |  |  |  | 2015 |  |  |  |  |  | Pembelian | 10.000,00 | untuk digunakan pada UPT Laboratorium Lingkungan |
| 552 | 02.08.01.07.017 | Corong Pemisah | 000001 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 1.870,00 | Dipakai di UPT |
|  |  |  | 000002 |  |  |  |  |  |  |  |  |  |  |  | DLH (stand clamp untuk corong pisah dan penyaring) |
| 553 | 02.08.01.08.063 | alat laboratorium mekanika tanah | 000001 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 1.600,00 | Dipakai di UPT |
|  |  | dan batuan lainnya (dst) | 000010 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (Filler Ball) |
| 554 | 02.08.01.10.142 | Constat Temperatur Calibration | 000001 s/d | ICE BOX |  | PLASTIK | 2018 |  |  |  |  |  | Pembelian | 10.125,00 | DIPAKAI DI UPT |
|  |  | Ice Batth | 000003 |  |  |  |  |  |  |  |  |  |  |  | LABORATORIU M DLH |
| 555 | 02.08.01.10.190 | alat laboratorium logam, mesin | 000001 s/d | SEPATU |  | KULIT | 2018 |  |  |  |  |  | Pembelian | 3.210,00 | DIPAKAI DI UPT |
|  |  | dan listrik lainnya (dst) | 000006 | SAFETY |  |  |  |  |  |  |  |  |  |  | LABORATORIU M DLH |
| 556 | 02.08.01.11.008 | Penagas | 000001 | - |  |  | 2010 |  |  |  |  |  | Pembelian | 4.320,00 |  |
| 557 | 02.08.01.11.013 | Timbangan/Neraca | 000001 | AND / FX-300i | MAX 120 | BESI | 2018 |  |  |  |  |  | Pembelian | 13.450,00 | DIPAKAI DI UPT |
|  |  |  |  |  | gr |  |  |  |  |  |  |  |  |  | LABORATORIU M DLH |
| 558 | 02.08.01.11.021 | S C R E E N | 000001 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 4.150,00 | Dipakai di UPT |
|  |  |  | 000010 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (Botol BOD kap 300 ml) |
| 559 | 02.08.01.11.025 | Manometer | 000001 s/d | - |  | plastik | 2017 |  |  |  |  |  | Pembelian | 430,00 | Dipakai di UPT |
|  |  |  | 000002 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (erlenmeyer dengan tutup 500 ml) |

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| 560 | 02.08.01.11.025 | Manometer | 000003 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 1.250,00 | Dipakai di UPT |
|  |  |  | 000012 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (erlenmeyer dengan tutup 100 ml) |
| 561 | 02.08.01.11.025 | Manometer | 000013 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 925,00 | Dipakai di UPT |
|  |  |  | 000017 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (erlenmeyer dengan tutup 250 ml) |
| 562 | 02.08.01.11.031 | Corong | 000001 |  |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 1.031,00 | dipakai di UPT Lab DLH (Corong pisah 250 ml dengan tutup teflon dan stopcok telfon) |
| 563 | 02.08.01.11.031 | Corong | 000002 s/d | - |  | Plastik/Ka | 2017 |  |  |  |  |  | Pembelian | 700,00 | Dipakai di UPT |
|  |  |  | 000011 |  |  | ca |  |  |  |  |  |  |  |  | Lab DLH (corong kaca 70 mm) |
| 564 | 02.08.01.11.043 | Crusible Penyaring | 000001 s/d | - |  |  | 2015 |  |  |  |  |  | Pembelian | 2.000,00 | untuk digunakan |
|  |  |  | 000010 |  |  |  |  |  |  |  |  |  |  |  | di UPT  Laboratorium  Lingkungan |
| 565 | 02.08.01.11.043 | Crusible Penyaring | 000011 s/d | - |  |  | 2015 |  |  |  |  |  | Pembelian | 2.470,00 | untuk digunakan |
|  |  |  | 000020 |  |  |  |  |  |  |  |  |  |  |  | pada UPT  Laboratorium  Lingkungan |
| 566 | 02.08.01.11.043 | Crusible Penyaring | 000021 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 750,00 | Dipakai di UPT |
|  |  |  | 000025 |  |  |  |  |  |  |  |  |  |  |  | lab (Labu takar 50 ml) |
| 567 | 02.08.01.11.043 | Crusible Penyaring | 000026 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 3.650,00 | Dipakai di UPT |
|  |  |  | 000045 |  |  |  |  |  |  |  |  |  |  |  | Lab(Labu takar 100ml) |
| 568 | 02.08.01.11.043 | Crusible Penyaring | 000046 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 460,00 | Dipakai di UPT |
|  |  |  | 000047 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (labu takar 250 ml) |
| 569 | 02.08.01.11.043 | Crusible Penyaring | 000048 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 560,00 | dipakai di UPT |
|  |  |  | 000049 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (Labu takar 500 ml) |
| 570 | 02.08.01.11.043 | Crusible Penyaring | 000050 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 870,00 | Dipakai di UPT |
|  |  |  | 000051 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH ( Labu takar 1000 ml) |
| 571 | 02.08.01.11.043 | Crusible Penyaring | 000052 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 1.400,00 | Dipakai di UPT |
|  |  |  | 000053 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (labu takar 2000 ml) |
| 572 | 02.08.01.11.043 | Crusible Penyaring | 000054 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 1.600,00 | Dipakai di UPT |
|  |  |  | 000055 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (Labu alas didih leher 2 kapasitas 200 ml dengan pantat datar tipe TS join) |

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
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| 573 | 02.08.01.11.043 | Crusible Penyaring | 000056 |  |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 1.050,00 | Dipakai di UPT DLH (Labu tampung destilat dengan sambungan hampa udara kapasitas 100 ml tipe TS join) |
| 574 | 02.08.01.11.048 | Condensor (Alat Laboratorium | 000001 | - |  | Besi | 2017 |  |  |  |  |  | Pembelian | 900,00 | Dipakai di UPT |
|  |  | Umum) |  |  |  |  |  |  |  |  |  |  |  |  | Lab BLH (Kondensor tipe geraham dengan dip tip TS joint) |
| 575 | 02.08.01.11.073 | PH Meter (Alat Laboratorium | 000001 | - |  | plastik/ka | 2017 |  |  |  |  |  | Pembelian | 8.900,00 | Dipakai di UPT |
|  |  | Umum) |  |  |  | ca |  |  |  |  |  |  |  |  | Lab DLH (Probe pH WTW seri 9310 |
| 576 | 02.08.01.11.073 | PH Meter (Alat Laboratorium | 000002 | - |  | plastik/ka | 2017 |  |  |  |  |  | Pembelian | 3.200,00 | Dipakai di UPT |
|  |  | Umum) |  |  |  | ca |  |  |  |  |  |  |  |  | Lab DLH (Probe pH WTW seri 9410) |
| 577 | 02.08.01.11.126 | Spectrophotometer | 000001 |  |  |  | 2015 |  |  |  |  |  | Pembelian | 141.199,00 | untuk digunakan pada UPT Laboratorium Lingkungan |
| 578 | 02.08.01.11.208 | alat laboratorium umum lainnya | 000001 s/d | - |  |  | 2015 |  |  |  |  |  | Pembelian | 564,90 | Digunakan di |
|  |  | (dst) | 000006 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab. Lingkungan |
| 579 | 02.08.01.11.208 | alat laboratorium umum lainnya | 000007 | - |  | kaca | 2017 |  |  |  |  |  | Pembelian | 3.600,00 | Dipakai di UPT |
|  |  | (dst) |  |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (Filter funnel with glass) |
| 580 | 02.08.01.11.208 | alat laboratorium umum lainnya | 000008 | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 60,00 | Dipakai di UPT |
|  |  | (dst) |  |  |  |  |  |  |  |  |  |  |  |  | Lab DLH  (erlenmeyer 100 ml) |
| 581 | 02.08.01.11.208 | alat laboratorium umum lainnya | 000009 | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 60,00 | Dipakai di UPT |
|  |  | (dst) |  |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (erlemeyer 100 ml) |
| 582 | 02.08.01.11.208 | alat laboratorium umum lainnya | 000010 | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 60,00 | Dipakai di UPT |
|  |  | (dst) |  |  |  |  |  |  |  |  |  |  |  |  | Lab DLH  (erlenmeyer 100 ml) |
| 583 | 02.08.01.11.208 | alat laboratorium umum lainnya | 000011 | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 60,00 | Dipakai di UPT |
|  |  | (dst) |  |  |  |  |  |  |  |  |  |  |  |  | Lab DLH  (erlenmeyer  100ml) |
| 584 | 02.08.01.11.208 | alat laboratorium umum lainnya | 000012 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 1.560,00 | Dipakai di UPT |
|  |  | (dst) | 000037 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH  (erlenmeyer 100 ml) |

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| 585 | 02.08.01.11.208 | alat laboratorium umum lainnya | 000038 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 1.200,00 | Dipakai di UPT |
|  |  | (dst) | 000052 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH  (erlenmeyer 250 ml) |
| 586 | 02.08.01.11.208 | alat laboratorium umum lainnya | 000053 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 1.000,00 | Dipakai di UPT |
|  |  | (dst) | 000062 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH  (erlenmeyer 500 ml) |
| 587 | 02.08.01.12.010 | Magnetic Stirer & Rod With Hot | 000001 | Daihan / | - | Plastik & | 2021 | - | - | - | - | - | Pembelian | 11.540,83 | Hot Plate |
|  |  | Plate |  | DH.WMH03021 |  | Seng |  |  |  |  |  |  |  |  | Magnetic Stirer |
| 588 | 02.08.01.12.024 | Stabilizer | 000001 | - |  | besi | 2016 |  |  |  |  |  | Pembelian | 250,00 | untuk digunakan pada bidang III |
| 589 | 02.08.01.12.085 | alat laboratorium microbiologi lainnya (dst) | 000001 | - |  |  | 2007 |  |  |  |  |  | Pembelian | 11.900,00 |  |
| 590 | 02.08.01.13.022 | Buret/Peralatan Titrasi | 000001 s/d | - |  |  | 2015 |  |  |  |  |  | Pembelian | 22.485,00 | Untuk |
|  |  |  | 000003 |  |  |  |  |  |  |  |  |  |  |  | digunakan pada UPT  Laboratorium  Lingkungan |
| 591 | 02.08.01.13.081 | TV Monitor | 000001 | - | 32 " | Plastik | 2014 |  |  |  |  |  | Pembelian | 3.575,00 |  |
| 592 | 02.08.01.13.081 | TV Monitor | 000002 | - | 32" | Besi | 2014 |  |  |  |  |  | Pembelian | 4.015,00 |  |
| 593 | 02.08.01.13.081 | TV Monitor | 1. s/d   000004 | Panasonic | 32 " | Plastik | 2016 |  |  |  |  |  | Pembelian | 7.040,00 | TV |
| 594 | 02.08.01.16.015 | Tips Pipet Sesuai Ukuran | 000001 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 500,00 | Dipakai di UPT |
|  |  |  | 000100 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (pipet tetes panjang dan karet) |
| 595 | 02.08.01.16.015 | Tips Pipet Sesuai Ukuran | 000101 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 350,00 | Dipakai di UPT |
|  |  |  | 000105 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH ( Pipet ukuran 1 ml) |
| 596 | 02.08.01.16.015 | Tips Pipet Sesuai Ukuran | 000106 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 850,00 | Dipakai di UPT |
|  |  |  | 000115 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (pipet ukuran 5 ml) |
| 597 | 02.08.01.16.015 | Tips Pipet Sesuai Ukuran | 000116 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 900,00 | Dipakai di UPT |
|  |  |  | 000125 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (pipet ukur 10 ml) |
| 598 | 02.08.01.16.015 | Tips Pipet Sesuai Ukuran | 000126 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 700,00 | Dipakai di UPT |
|  |  |  | 000135 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (pipet volume 1 ml) |
| 599 | 02.08.01.16.015 | Tips Pipet Sesuai Ukuran | 000136 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 750,00 | Dipakai di UPT |
|  |  |  | 000145 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (Pipet volume 2 ml) |
| 600 | 02.08.01.16.015 | Tips Pipet Sesuai Ukuran | 000146 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 800,00 | Dipakai di UPT |
|  |  |  | 000155 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (pipet volume 5 ml) |
| 601 | 02.08.01.16.015 | Tips Pipet Sesuai Ukuran | 000156 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 720,00 | Dipakai di UPT |
|  |  |  | 000161 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (pipet volume 10 ml) |
| 602 | 02.08.01.16.015 | Tips Pipet Sesuai Ukuran | 000162 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 625,00 | Dipakai di UPT |
|  |  |  | 000166 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (pipet volume 25 ml) |

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| 603 | 02.08.01.17.015 | Lemari Asam | 000001 | - / - |  | Plywood | 2019 |  |  |  |  |  | Pembelian | 85.247,50 | Lemari Asam |
|  |  |  |  |  |  | with HPL |  |  |  |  |  |  |  |  | untuk  Laboratorium Lingkungan DLH |
| 604 | 02.08.01.19.061 | Stirer | 000001 s/d | - |  | Besi/Plat | 2017 |  |  |  |  |  | Pembelian | 350,00 | Dipakai di UPT |
|  |  |  | 000010 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (Stirer) |
| 605 | 02.08.01.33.010 | Exhaust Fan | 000004 s/d | - |  | Besi | 2020 |  |  |  |  |  | Pembelian | 2.744,50 | digunakan untuk |
|  |  |  | 000008 |  |  |  |  |  |  |  |  |  |  |  | keperluan TPS Limbah B3 TPA Tritih Lor |
| 606 | 02.08.01.45.039 | alat laboratorium oceanografi | 000001 | AMTAST |  | Plastik | 2019 |  |  |  |  |  | Pembelian | 4.716,50 | Alat |
|  |  | lainnya (dst) |  |  |  |  |  |  |  |  |  |  |  |  | Laboratorium untuk mengukur kecepatan angin |
| 607 | 02.08.01.54.004 | Cawan Porselin | 000001 s/d | - |  | Porselen | 2015 |  |  |  |  |  | Pembelian | 3.840,00 | Dipergunakan di |
|  |  |  | 000024 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab. Lingkungan |
| 608 | 02.08.01.54.024 | laboratorium kearsipan lainnya | 000001 s/d | - |  |  | 2015 |  |  |  |  |  | Pembelian | 526,50 | untuk digunakan |
|  |  | (dst) | 000005 |  |  |  |  |  |  |  |  |  |  |  | di UPT  Laboratorium  Lingkungan |
| 609 | 02.08.01.54.024 | laboratorium kearsipan lainnya | 000006 s/d | - |  |  | 2015 |  |  |  |  |  | Pembelian | 1.488,50 | Digunakan di |
|  |  | (dst) | 000020 |  |  |  |  |  |  |  |  |  |  |  | UPT  Laboratorium  Lingkungan |
| 610 | 02.08.01.54.024 | laboratorium kearsipan lainnya | 000021 s/d | - |  |  | 2015 |  |  |  |  |  | Pembelian | 422,40 | Digunakan di |
|  |  | (dst) | 000025 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab. Lingkungan |
| 611 | 02.08.01.56.106 | Tabung Centrifugal | 000001 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 525,00 | Dipakai di UPT |
|  |  |  | 000005 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (Tabung sentrifungsi bentuk klonical dengan tutup dengan dinding ukur kap. 10 ml) |
| 612 | 02.08.02.01.021 | Atomic Absorption(Flame) | 000001 | GBC | P:570mm | Besi | 2019 |  |  |  |  |  | Pembelian | 731.000,00 | Alat |
|  |  | Spectrophotometer |  |  | L:870mm |  |  |  |  |  |  |  |  |  | Laboratorium |
|  |  |  |  |  | T:450mm |  |  |  |  |  |  |  |  |  | untuk Uji Logam Berat |
| 613 | 02.08.02.03.015 | Water Sampler (General | 000001 s/d | WATER |  | BESI | 2018 |  |  |  |  |  | Pembelian | 17.850,00 | DIPAKAI DI UPT |
|  |  | Laboratory Tool) | 000002 | SAMPLER |  |  |  |  |  |  |  |  |  |  | LABORATORIU M DLH |
| 614 | 02.08.02.03.121 | general laboratory tool lainnya (dst) | 000001 | - |  |  | 2006 |  |  |  |  |  | Pembelian | 38.110,00 |  |
| 615 | 02.08.02.04.001 | Burette | 000001 |  |  | plastik | 2017 |  |  |  |  |  | Pembelian | 1.950,00 | Dipakai di UPT Lab DLH (buret gelap 10 ml) |
| 616 | 02.08.02.04.007 | Dessiccator | 000001 | - |  |  | 2010 |  |  |  |  |  | Pembelian | 3.585,00 |  |
| 617 | 02.08.02.04.007 | Dessiccator | 000002 | Daihan / | - | Kaca & | 2021 | - | - | - | - | - | Pembelian | 20.065,00 | Dry Desicator |
|  |  |  |  | DH.DeADLH |  | Almuniu |  |  |  |  |  |  |  |  |  |
| 618 | 02.08.03.04.013 | Pipet Tetes | 000001 s/d | - |  | m | 2015 |  |  |  |  |  | Pembelian | 2.275,00 | Digunakan di |
|  |  |  | 000050 |  |  |  |  |  |  |  |  |  |  |  | UPT Lab. Lingkungan |

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| 619 | 02.08.03.04.032 | Penjepit Tabung Reaksi Jembatan | 000001 s/d | - |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 1.850,00 | Dipakai di UPT |
|  |  |  | 000005 |  |  |  |  |  |  |  |  |  |  |  | Lab DLH (penjepit buret) |
| 620 | 02.08.03.04.034 | Batang Bambu/Besi | 000001 s/d | - |  | Bambu/B | 2017 |  |  |  |  |  | Pembelian | 300,00 | Dipakai di UPT |
|  |  |  | 000010 |  |  | esi |  |  |  |  |  |  |  |  | Lab DLH (batang pengaduk sebaran) |
| 621 | 02.08.04.03.004 | Scanner (Assembly/counting | 000001 | Canon |  | besi | 2016 |  |  |  |  |  | Pembelian | 2.300,00 | Keperluan di |
|  |  | System) |  |  |  |  |  |  |  |  |  |  |  |  | Bidang II |
| 622 | 02.08.04.04.008 | recorder display lainnya (dst) | 000001 | - |  | besi | 2016 |  |  |  |  |  | Pembelian | 2.000,00 | Keperluan di Bidang I |
| 623 | 02.08.04.06.039 | Infrared Thermometer | 000001 s/d | LOTUS/ | 95mmX42 | PLASTIK | 2020 |  |  |  |  |  | Pembelian | 10.000,00 | Digunakan |
|  |  |  | 000005 | BK8005 | mmX139 |  |  |  |  |  |  |  |  |  | untuk mengukur |
|  |  |  |  |  | mm |  |  |  |  |  |  |  |  |  | Suhu Tubuh di DLH Cilacap |
| 624 | 02.08.05.04.001 | Barometer (Meteorological | 000001 | AMTAST |  | Plastik | 2019 |  |  |  |  |  | Pembelian | 4.216,50 | Alat |
|  |  | Equipment) |  |  |  |  |  |  |  |  |  |  |  |  | Laboratorium Lingkungan DLH |
| 625 | 02.08.07.01.001 | DO Meter (Alat Laboratorium Kwalitas Air Dan Tanah) | 000001 | - |  |  | 2008 |  |  |  |  |  | Pembelian | 32.610,00 |  |
| 626 | 02.08.07.01.001 | DO Meter (Alat Laboratorium Kwalitas Air Dan Tanah) | 000002 | - |  |  | 2010 |  |  |  |  |  | Pembelian | 13.440,00 |  |
| 627 | 02.08.07.01.001 | DO Meter (Alat Laboratorium | 000003 | DO METER |  | PLASTIK | 2018 |  |  |  |  |  | Pembelian | 38.750,00 | DIPAKAI DI UPT |
|  |  | Kwalitas Air Dan Tanah) |  |  |  |  |  |  |  |  |  |  |  |  | LABORATORIU M DLH |
| 628 | 02.08.07.01.022 | alat laboratorium kwalitas air dan | 000001 s/d | - |  |  | 2006 |  |  |  |  |  | Pembelian | 40.310,00 |  |
|  |  | tanah lainnya (dst) | 000002 |  |  |  |  |  |  |  |  |  |  |  |  |
| 629 | 02.08.07.01.022 | alat laboratorium kwalitas air dan | 000003 s/d | - |  |  | 2007 |  |  |  |  |  | Pembelian | 197.519,50 |  |
|  |  | tanah lainnya (dst) | 000010 |  |  |  |  |  |  |  |  |  |  |  |  |
| 630 | 02.08.07.01.022 | alat laboratorium kwalitas air dan tanah lainnya (dst) | 000011 | - |  |  | 2007 |  |  |  |  |  | Pembelian | 14.900,00 |  |
| 631 | 02.08.07.01.022 | alat laboratorium kwalitas air dan tanah lainnya (dst) | 000012 | - |  |  | 2009 |  |  |  |  |  | Pembelian | 26.500,00 |  |
| 632 | 02.08.07.01.022 | alat laboratorium kwalitas air dan | 000013 s/d | - |  |  | 2010 |  |  |  |  |  | Pembelian | 175.895,10 |  |
|  |  | tanah lainnya (dst) | 000019 |  |  |  |  |  |  |  |  |  |  |  |  |
| 633 | 02.08.07.01.022 | alat laboratorium kwalitas air dan | 000020 s/d | - |  |  | 2011 |  |  |  |  |  | Pembelian | 148.077,70 |  |
|  |  | tanah lainnya (dst) | 000024 |  |  |  |  |  |  |  |  |  |  |  |  |
| 634 | 02.08.07.01.022 | alat laboratorium kwalitas air dan | 000025 s/d | - |  |  | 2012 |  |  |  |  |  | Pembelian | 421.430,00 |  |
|  |  | tanah lainnya (dst) | 000030 |  |  |  |  |  |  |  |  |  |  |  |  |
| 635 | 02.08.07.01.022 | alat laboratorium kwalitas air dan | 000031 s/d | - |  |  | 2013 |  |  |  |  |  | Pembelian | 829.050,00 |  |
|  |  | tanah lainnya (dst) | 000035 |  |  |  |  |  |  |  |  |  |  |  |  |
| 636 | 02.08.07.01.022 | alat laboratorium kwalitas air dan | 000036 | HACH / |  | PLASTIK | 2018 |  |  |  |  |  | Pembelian | 45.425,00 | DIPAKAI DI UPT |
|  |  | tanah lainnya (dst) |  | TURBIDIMETE |  |  |  |  |  |  |  |  |  |  | LABORATORIU |
|  |  |  |  | R |  |  |  |  |  |  |  |  |  |  | M DLH |
| 637 | 02.08.07.02.005 | Container | 000001 s/d 000009 | - |  | Besi | 2008 |  |  |  |  |  | Pembelian | 35.100,00 | Container |
| 638 | 02.08.07.02.005 | Container | 000010 | - |  | Besi | 2010 |  |  |  |  |  | Pembelian | 1.200,00 | Container |
| 639 | 02.08.07.02.006 | Data Logger (Alat Laboratorium | 000001 | Can / Concube | - | Plastik | 2021 | - | - | - | - | - | Pembelian | 266.200,00 | Data Logger |
|  |  | Kwalitas Udara) |  | v3 |  |  |  |  |  |  |  |  |  |  | untuk onlimo |
| 640 | 02.08.07.04.012 | Gas Chromatography High | 000001 | WTW-GERMAN |  | BESI | 2014 |  |  |  |  |  | Pembelian | 8.000,00 | KEPERLUAN DI |
|  |  | Resolution Time of Flight Mass |  | Y |  |  |  |  |  |  |  |  |  |  | LAB. |
|  |  | Spectometer |  |  |  |  |  |  |  |  |  |  |  |  | LINGKUNGAN |

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| 641 | 02.08.07.04.012 | Gas Chromatography High | 000002 | LOVIBOND/BO |  | besi | 2014 |  |  |  |  |  | Pembelian | 83.500,00 | Keperluan di |
|  |  | Resolution Time of Flight Mass Spectometer |  | D Oxy Direct |  |  |  |  |  |  |  |  |  |  | Lab. Lingkungan |
| 642 | 02.08.07.04.012 | Gas Chromatography High | 000003 | Digital |  | besi | 2014 |  |  |  |  |  | Pembelian | 5.200,00 | Penunjang Lab. |
|  |  | Resolution Time of Flight Mass |  | Hygrometer |  |  |  |  |  |  |  |  |  |  | Lingkungan |
|  |  | Spectometer |  | dan |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Termometer |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | ruangan |  |  |  |  |  |  |  |  |  |  |  |
| 643 | 02.08.07.04.012 | Gas Chromatography High | 000004 | Turbidymeter/l |  | besi | 2014 |  |  |  |  |  | Pembelian | 24.650,00 | keperluan di lab. |
|  |  | Resolution Time of Flight Mass Spectometer |  | ovibondi |  |  |  |  |  |  |  |  |  |  | lingkungan |
| 644 | 02.08.07.04.012 | Gas Chromatography High | 000005 | Lovibond/ DO |  | besi | 2014 |  |  |  |  |  | Pembelian | 17.700,00 | Keperluan di |
|  |  | Resolution Time of Flight Mass Spectometer |  | Meter |  |  |  |  |  |  |  |  |  |  | Lab. Lingkungan |
| 645 | 02.08.07.04.012 | Gas Chromatography High | 000006 | Desikator |  | Besi | 2014 |  |  |  |  |  | Pembelian | 15.600,00 | Keperluan di |
|  |  | Resolution Time of Flight Mass |  | Kabinet/ AS |  |  |  |  |  |  |  |  |  |  | Lab. Lingkungan |
|  |  | Spectometer |  | ONE |  |  |  |  |  |  |  |  |  |  |  |
| 646 | 02.08.07.04.012 | Gas Chromatography High | 000007 | Memert/ OVEN |  | Besi | 2014 |  |  |  |  |  | Pembelian | 17.000,00 | keperluan di |
|  |  | Resolution Time of Flight Mass Spectometer |  |  |  |  |  |  |  |  |  |  |  |  | Lab. Lingkungan |
| 647 | 02.08.07.04.012 | Gas Chromatography High | 000008 | Pyrex / Rak |  | Besi | 2014 |  |  |  |  |  | Pembelian | 740,00 | Keperluan di |
|  |  | Resolution Time of Flight Mass Spectometer |  | pipet |  |  |  |  |  |  |  |  |  |  | Lab. Lingkungan |
| 648 | 02.08.07.04.012 | Gas Chromatography High | 000009 | Maspion/ Ice |  | Besi | 2014 |  |  |  |  |  | Pembelian | 750,00 | keperluan di |
|  |  | Resolution Time of Flight Mass Spectometer |  | Box |  |  |  |  |  |  |  |  |  |  | Lab. lingkungan |
| 649 | 02.08.07.04.012 | Gas Chromatography High | 000010 | GEA / Kulkas |  | Besi | 2014 |  |  |  |  |  | Pembelian | 15.200,00 | Keperluan |
|  |  | Resolution Time of Flight Mass |  | sampel |  |  |  |  |  |  |  |  |  |  | pendukung Lab. |
|  |  | Spectometer |  |  |  |  |  |  |  |  |  |  |  |  | Lingkungan |
| 650 | 02.08.07.04.012 | Gas Chromatography High | 000011 | Duran-German |  | Besi | 2014 |  |  |  |  |  | Pembelian | 64.500,00 | Keperluan di |
|  |  | Resolution Time of Flight Mass |  | y/Benchtop |  |  |  |  |  |  |  |  |  |  | Lab. Lingkungan |
|  |  | Spectometer |  | Multiparameter |  |  |  |  |  |  |  |  |  |  |  |
| 651 | 02.08.07.04.012 | Gas Chromatography High | 000012 | Duran |  | Besi | 2014 |  |  |  |  |  | Pembelian | 15.500,00 | Keperluan di |
|  |  | Resolution Time of Flight Mass Spectometer |  | Germany/  Conductivityme  ter  Bacharach/Pro |  |  |  |  |  |  |  |  |  |  | Lab. lingkungan |
| 652 | 02.08.07.04.012 | Gas Chromatography High | 000013 |  | besi | 2014 |  |  |  |  |  | Pembelian | 7.800,00 | keperluan di |
|  |  | Resolution Time of Flight Mass |  | be bacharach |  |  |  |  |  |  |  |  |  |  | laboratorium |
|  |  | Spectometer |  |  |  |  |  |  |  |  |  |  |  |  | Lingkungan |
| 653 | 02.08.07.04.012 | Gas Chromatography High | 000014 | Krisbow/ |  | Besi | 2014 |  |  |  |  |  | Pembelian | 9.000,00 | Keperluan di |
|  |  | Resolution Time of Flight Mass |  | Shower |  |  |  |  |  |  |  |  |  |  | Laboratorium |
|  |  | Spectometer |  | Emergency |  |  |  |  |  |  |  |  |  |  | Lingkungan |
| 654 | 02.08.07.04.012 | Gas Chromatography High | 000015 | memert / |  | besi | 2014 |  |  |  |  |  | Pembelian | 18.200,00 | Keperluan di |
|  |  | Resolution Time of Flight Mass Spectometer |  | Incubator |  |  |  |  |  |  |  |  |  |  | lab. Lingkungan |
| 655 | 02.08.07.04.012 | Gas Chromatography High | 000016 s/d | Mugen / Fire |  | besi | 2014 |  |  |  |  |  | Pembelian | 3.560,00 | keperluan di |
|  |  | Resolution Time of Flight Mass Spectometer | 000019 | Safety |  |  |  |  |  |  |  |  |  |  | Lab. Lingkungan |
| 656 | 02.08.07.04.012 | Gas Chromatography High | 000020 | Glassware |  | besi | 2014 |  |  |  |  |  | Pembelian | 12.000,00 | Keperluan di |
|  |  | Resolution Time of Flight Mass Spectometer |  |  |  |  |  |  |  |  |  |  |  |  | lab. Lingkungan |
| 657 | 02.08.07.04.012 | Gas Chromatography High | 000021 | LIPI/ Impinger |  | Besi | 2014 |  |  |  |  |  | Pembelian | 65.320,00 | keperluan di |
|  |  | Resolution Time of Flight Mass |  |  |  |  |  |  |  |  |  |  |  |  | Laboratorium |
|  |  | Spectometer |  |  |  |  |  |  |  |  |  |  |  |  | Lingkungan |

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| 658 | 02.08.07.04.012 | Gas Chromatography High | 000022 s/d | - |  |  | 2014 |  |  |  |  |  | Pembelian | 70.148,70 | kEPERLUAN DI |
|  |  | Resolution Time of Flight Mass | 000045 |  |  |  |  |  |  |  |  |  |  |  | lAB. |
|  |  | Spectometer |  |  |  |  |  |  |  |  |  |  |  |  | lINGKUNGAN |
| 659 | 02.08.07.04.012 | Gas Chromatography High | 000046 s/d | - |  |  | 2014 |  |  |  |  |  | Pembelian | 473,00 | Keperluan dio |
|  |  | Resolution Time of Flight Mass Spectometer | 000047 |  |  |  |  |  |  |  |  |  |  |  | Lab. Lingkungan |
| 660 | 02.08.07.04.012 | Gas Chromatography High | 000048 s/d | - |  |  | 2014 |  |  |  |  |  | Pembelian | 374,00 | Keperluan di |
|  |  | Resolution Time of Flight Mass Spectometer | 000057 |  |  |  |  |  |  |  |  |  |  |  | Lab. Lingkungan |
| 661 | 02.08.07.04.012 | Gas Chromatography High | 000058 s/d | - |  |  | 2014 |  |  |  |  |  | Pembelian | 231,00 | keperluan di |
|  |  | Resolution Time of Flight Mass Spectometer | 000062 |  |  |  |  |  |  |  |  |  |  |  | lab.Lingkungan |
| 662 | 02.08.07.04.012 | Gas Chromatography High | 000063 s/d | - |  |  | 2014 |  |  |  |  |  | Pembelian | 693,00 | Keperluan UPT |
|  |  | Resolution Time of Flight Mass Spectometer | 000072 |  |  |  |  |  |  |  |  |  |  |  | Lab.Lingkungan |
| 663 | 02.08.07.04.012 | Gas Chromatography High | 000073 s/d | - |  |  | 2014 |  |  |  |  |  | Pembelian | 465,30 | Keperluan UPT |
|  |  | Resolution Time of Flight Mass Spectometer | 000078 |  |  |  |  |  |  |  |  |  |  |  | Lab Lingkungan |
| 664 | 02.08.07.04.012 | Gas Chromatography High | 000079 s/d | - |  |  | 2014 |  |  |  |  |  | Pembelian | 330,00 | keperluan |
|  |  | Resolution Time of Flight Mass | 000081 |  |  |  |  |  |  |  |  |  |  |  | UPTlab |
|  |  | Spectometer |  |  |  |  |  |  |  |  |  |  |  |  | Lingkungan |
| 665 | 02.08.07.04.012 | Gas Chromatography High | 000082 s/d | - |  |  | 2014 |  |  |  |  |  | Pembelian | 6.984,50 | keperluan UPT |
|  |  | Resolution Time of Flight Mass Spectometer | 000131 |  |  |  |  |  |  |  |  |  |  |  | Lab Lingkungan |
| 666 | 02.08.07.05.019 | Centrifuge (Alat Laboratorium Penunjang) | 000001 | - |  |  | 2007 |  |  |  |  |  | Pembelian | 13.177,10 |  |
| 667 | 02.08.07.05.023 | Bod Incubator | 000001 | - |  |  | 2007 |  |  |  |  |  | Pembelian | 40.450,00 |  |
| 668 | 02.08.07.05.043 | alat laboratorium penunjang lainnya (dst) | 000001 | - |  |  | 2006 |  |  |  |  |  | Pembelian | 116.970,00 |  |
| 669 | 02.08.07.05.043 | alat laboratorium penunjang | 000002 s/d | GPS/garmin |  | besi | 2014 |  |  |  |  |  | Pembelian | 14.000,00 | Keperluan |
|  |  | lainnya (dst) | 000003 | montera |  |  |  |  |  |  |  |  |  |  | Penunjang di Lab. Lingkungan |
| 670 | 02.08.09.06.002 | COD Meter | 000001 | HACH / COD |  | BESI/PLA | 2018 |  |  |  |  |  | Pembelian | 51.920,00 | DIPAKAI DI UPT |
|  |  |  |  | METER/REAKT |  | STIK |  |  |  |  |  |  |  |  | LABORATORIU |
|  |  |  |  | OR |  |  |  |  |  |  |  |  |  |  | M DLH |
| 671 | 02.09.02.01.069 | Helm Teknik | 000001 s/d | HELM SAFETY |  | PLASTIK | 2018 |  |  |  |  |  | Pembelian | 495,00 | DIPAKAI DI UPT |
|  |  |  | 000005 |  |  |  |  |  |  |  |  |  |  |  | LABORATORIU M DLH |
| 672 | 02.09.02.02.005 | Golok | 000001 | - |  | Besi | 2012 |  |  |  |  |  | Pembelian | 828,00 | Semi jet Pump |
| 673 | 02.09.02.02.005 | Golok | 000002 | - |  | Besi | 2012 |  |  |  |  |  | Pembelian | 3.636,00 | Pompa air mekanik 5,5 pk |
| 674 | 02.09.02.02.005 | Golok | 000003 | - |  | Besi | 2012 |  |  |  |  |  | Pembelian | 828,00 | Semi jet Pump |
| 675 | 02.09.02.02.005 | Golok | 000004 | - |  | Besi | 2012 |  |  |  |  |  | Pembelian | 3.636,00 | Pompa air mekanik 5,5 pk |
| 676 | 02.10.01.01.003 | Local Area Network (LAN) | 000001 |  |  |  | 2009 |  |  |  |  |  | Pembelian | 275,00 | Untuk  penggunaan  internet |
| 677 | 02.10.01.02.001 | P.C Unit | 000001 s/d 000006 | - |  | Besi | 2010 |  |  |  |  |  | Pembelian | 42.821,40 | Komputer/PC |
| 678 | 02.10.01.02.001 | P.C Unit | 000007 | Custon |  | Besi | 2012 |  |  |  |  |  | Pembelian | 13.600,00 | Komputer |
| 679 | 02.10.01.02.001 | P.C Unit | 000008 | Azer |  | Plastik | 2013 |  |  |  |  |  | Pembelian | 6.900,00 | Komputer |
| 680 | 02.10.01.02.001 | P.C Unit | 000009 s/d 000011 | - |  | Besi | 2013 |  |  |  |  |  | Pembelian | 20.700,00 | Komputer |

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| 681 | 02.10.01.02.001 | P.C Unit | 000012 | HP |  | Plastik | 2014 |  |  |  |  |  | Pembelian | 7.947,50 |  |
| 682 | 02.10.01.02.001 | P.C Unit | 000013 | Asus Deskop |  | Besi | 2014 |  |  |  |  |  | Pembelian | 7.900,00 | Keperluan di Sekretariat |
| 683 | 02.10.01.02.001 | P.C Unit | 000014 s/d 000016 | Lenovo |  | Plastik | 2016 |  |  |  |  |  | Pembelian | 23.529,00 | PC All In One |
| 684 | 02.10.01.02.001 | P.C Unit | 000017 | - |  | besi | 2016 |  |  |  |  |  | Pembelian | 7.978,00 | Keperluan di Bidang II |
| 685 | 02.10.01.02.001 | P.C Unit | 000018 s/d | Asus / A/F/K |  | Besi/Plast | 2017 |  |  |  |  |  | Pembelian | 14.200,00 | Dipakai di UPT |
|  |  |  | 000019 | Series |  | ik |  |  |  |  |  |  |  |  | Persampahan Kroya 1 unit dan di Bidang II 1 unit  (masing-masing tanpa printer) |
| 686 | 02.10.01.02.001 | P.C Unit | 000020 | HP / HP-ALL-IN | RAM 4GB | PLASTIK | 2018 | - | - | - | - | - | Pembelian | 7.450,00 | DIPAKAI DI |
|  |  |  |  | ONE |  |  |  |  |  |  |  |  |  |  | RUANG  SEKRETARIAT |
| 687 | 02.10.01.02.001 | P.C Unit | 000021 | HP / | RAM 4GB | PLASTIK | 2018 | - | - | - | - | - | Pembelian | 7.450,00 | DIPAKAI DI UPT |
|  |  |  |  | HP-ALL-IN-ON |  |  |  |  |  |  |  |  |  |  | PERSAMPAHAN |
|  |  |  |  | E |  |  |  |  |  |  |  |  |  |  | WILAYAH |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | BARAT |
| 688 | 02.10.01.02.001 | P.C Unit | 000022 s/d | Lenovo / Intel | 23" | Plastik | 2021 | - | - | - | - | - | Pembelian | 39.435,00 | Perangkat |
|  |  |  | 000024 | i5-10400 |  |  |  |  |  |  |  |  |  |  | Komputer |
| 689 | 02.10.01.02.002 | Lap Top | 000001 | Asus |  |  | 2015 |  |  |  |  |  | Pembelian | 6.930,00 |  |
| 690 | 02.10.01.02.002 | Lap Top | 1. s/d   000003 | - |  |  | 2009 |  |  |  |  |  | Pembelian | 27.500,00 |  |
| 691 | 02.10.01.02.002 | Lap Top | 000004 | - |  |  | 2010 |  |  |  |  |  | Pembelian | 8.000,00 |  |
| 692 | 02.10.01.02.002 | Lap Top | 000005 | - |  | Besi | 2013 |  |  |  |  |  | Pembelian | 10.000,00 |  |
| 693 | 02.10.01.02.002 | Lap Top | 000006 | assus / S451 | 16 " | besi | 2014 |  |  |  |  |  | Pembelian | 9.040,00 |  |
|  |  |  |  | LN |  |  |  |  |  |  |  |  |  |  |  |
| 694 | 02.10.01.02.002 | Lap Top | 000007 | assus / X451C | 16 " | besi | 2014 |  |  |  |  |  | Pembelian | 3.840,00 |  |
| 695 | 02.10.01.02.002 | Lap Top | 000008 | Asus / Es-471 | 14 " | besi | 2014 |  |  |  |  |  | Pembelian | 7.680,00 | Keperluan di |
|  |  |  |  | G - 3G5E White |  |  |  |  |  |  |  |  |  |  | Sekretariat |
| 696 | 02.10.01.02.002 | Lap Top | 000009 | HP |  | besi | 2014 |  |  |  |  |  | Pembelian | 7.100,00 | Keperluan di Sekretariat |
| 697 | 02.10.01.02.002 | Lap Top | 000010 | Asus Correr |  | besi | 2014 |  |  |  |  |  | Pembelian | 8.936,00 | Keperluan Administrasi di Lab. lingkungan |
| 698 | 02.10.01.02.002 | Lap Top | 000011 | Accer |  | besi | 2015 |  |  |  |  |  | Pembelian | 8.000,00 | Keperluan di Sekretariat BLH |
| 699 | 02.10.01.02.002 | Lap Top | 000012 | DELL |  | B esi | 2015 |  |  |  |  |  | Pembelian | 7.800,00 | Keperluan Di Bidang II |
| 700 | 02.10.01.02.002 | Lap Top | 000013 s/d | Asus |  | Besi | 2016 |  |  |  |  |  | Pembelian | 23.472,00 | KEPERLUAN DI |
|  |  |  | 000015 |  |  |  |  |  |  |  |  |  |  |  | SEKRETARIAT ( sri, dias, fredi ) |
| 701 | 02.10.01.02.002 | Lap Top | 000016 | Hp / Probook | 14 Inc | Besi | 2016 |  |  |  |  |  | Hibah | 8.861,90 | Keperluan di |
|  |  |  |  | 430 G2 |  |  |  |  |  |  |  |  |  |  | Sekretariat ( Pengurus BMD ) |
| 702 | 02.10.01.02.002 | Lap Top | 000017 s/d | - | 16 Inc | Besi | 2016 |  |  |  |  |  | Pembelian | 89.700,00 | Keperluan di |
|  |  |  | 000022 |  |  |  |  |  |  |  |  |  |  |  | Bidang III ( Intel Core-i5) ady |

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| 703 | 02.10.01.02.002 | Lap Top | 000023 s/d | - |  | Besi | 2016 |  |  |  |  |  | Pembelian | 18.900,00 | Keperluan di |
|  |  |  | 000024 |  |  |  |  |  |  |  |  |  |  |  | Bidang III (  Ram 8 GB, Hd 1 TB Intel core-i5) ady |
| 704 | 02.10.01.02.002 | Lap Top | 000025 | HP/ INTEL | - | PLASTIK | 2018 | - | - | - | - | - | Pembelian | 8.000,00 | DIPAKAI DI |
|  |  |  |  | CORE i3 |  |  |  |  |  |  |  |  |  |  | RUANG  SEKRETARIAT |
| 705 | 02.10.01.02.002 | Lap Top | 000027 | HP / Intel Core |  | PLASTIK | 2018 |  |  |  |  |  | Pembelian | 8.000,00 | DIPAKAI DI UPT |
|  |  |  |  | i3 |  |  |  |  |  |  |  |  |  |  | PENGELOLAAN  SAMPAH  CILACAP |
| 706 | 02.10.01.02.002 | Lap Top | 000028 | Lenovo / Intel | 14 inch | Plastik | 2020 |  |  |  |  |  | Pembelian | 9.400,00 | Di gunakan di |
|  |  |  |  | i5-1035G1 |  |  |  |  |  |  |  |  |  |  | ruang Kepala Dinas |
| 707 | 02.10.01.02.002 | Lap Top | 000029 | HP Notebook | - | plastik | 2018 | - | - | - | - | - | Pembelian | 9.025,00 |  |
|  |  |  |  | 14-bs503TX |  |  |  |  |  |  |  |  |  |  |  |
| 708 | 02.10.01.02.003 | Note Book | 000001 | - |  | plastik | 2013 |  |  |  |  |  | Pembelian | 10.127,50 | Note Book |
| 709 | 02.10.01.02.003 | Note Book | 000002 s/d | Lenovo / Intel | 14" | Plastik | 2021 | - | - | - | - | - | Pembelian | 60.280,00 | Notebook |
|  |  |  | 000005 | i5-113567 |  |  |  |  |  |  |  |  |  |  |  |
| 710 | 02.10.01.02.003 | Note Book | 000006 | HP / Core i3 | 14" | Plastik | 2021 | - | - | - | - | - | Pembelian | 13.000,00 | Notebook untuk |
|  |  |  |  | HDD 1TB |  |  |  |  |  |  |  |  |  |  | onlimo |
| 711 | 02.10.02.01.012 | Hard Disk | 000001 s/d | prolink |  | besi | 2016 |  |  |  |  |  | Pembelian | 10.250,00 | digunakan pada |
|  |  |  | 000002 |  |  |  |  |  |  |  |  |  |  |  | bidang III |
| 712 | 02.10.02.01.012 | Hard Disk | 000003 | HARD DISK / | 8 | PLASTIK | 2018 | - | - | - | - | - | Pembelian | 2.000,00 | DIPAKAI DI |
|  |  |  |  | HARD DISK | TERABYTE |  |  |  |  |  |  |  |  |  | DALAM DVR DI  RUANG  RESEPSIONIS |
| 713 | 02.10.02.01.018 | peralatan mainframe lainnya (dst) | 000001 | - |  |  | 2009 |  |  |  |  |  | Pembelian | 1.850,00 |  |
| 714 | 02.10.02.02.009 | Scanner (Peralatan Mini Komputer) | 000001 | Canon |  | besi | 2014 |  |  |  |  |  | Pembelian | 1.800,00 |  |
| 715 | 02.10.02.02.016 | Speaker Komputer | 000001 |  |  | besi | 2015 |  |  |  |  |  | Pembelian | 490,00 | Keperluan Komunikasi Ka. BLH |
| 716 | 02.10.02.02.016 | Speaker Komputer | 000002 |  |  | besi | 2015 |  |  |  |  |  | Pembelian | 500,00 | keperluan Kepala BLH Kab. Bilacap |
| 717 | 02.10.02.02.017 | Peralatan Minikomputer lainnya | 000001 | - |  |  | 2010 |  |  |  |  |  | Pembelian | 1.850,00 |  |
| 718 | 02.10.02.03.001 | CPU (Peralatan Personal Komputer) | 000001 | HP |  | Besi | 1997 |  |  |  |  |  | Pembelian | 500,00 | CPU |
| 719 | 02.10.02.03.001 | CPU (Peralatan Personal Komputer) | 000002 | LG |  | Besi | 2006 |  |  |  |  |  | Pembelian | 1.500,00 | CPU |
| 720 | 02.10.02.03.001 | CPU (Peralatan Personal Komputer) | 000003 | Samsung |  | Besi | 2007 |  |  |  |  |  | Pembelian | 2.500,00 | CPU |
| 721 | 02.10.02.03.001 | CPU (Peralatan Personal Komputer) | 000004 | HP |  | Besi | 2008 |  |  |  |  |  | Pembelian | 1.500,00 | CPU |
| 722 | 02.10.02.03.001 | CPU (Peralatan Personal Komputer) | 000005 | LG |  | Besi | 2008 |  |  |  |  |  | Pembelian | 1.500,00 | CPU |
| 723 | 02.10.02.03.001 | CPU (Peralatan Personal Komputer) | 000006 | Samsung |  | Besi | 2009 | 52 X |  |  |  |  | Pembelian | 5.500,00 | CPU |
| 724 | 02.10.02.03.001 | CPU (Peralatan Personal Komputer) | 000007 | Canon |  | Besi | 2009 |  |  |  |  |  | Pembelian | 1.500,00 | CPU |

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN



|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 725 | 02.10.02.03.001 | CPU (Peralatan Personal Komputer) | 000008 | Samsung |  | Besi | 2009 |  |  |  |  |  | Pembelian | 500,00 | CPU |
| 726 | 02.10.02.03.001 | CPU (Peralatan Personal Komputer) | 000009 | LG |  | Besi | 2009 |  |  |  |  |  | Pembelian | 2.000,00 | CPU |
| 727 | 02.10.02.03.002 | Monitor | 000001 | Fiteckh |  | Besi | 2007 |  |  |  |  |  | Pembelian | 1.500,00 | Monitor |
| 728 | 02.10.02.03.002 | Monitor | 000002 | HP-7500 |  | Besi | 2007 |  |  |  |  |  | Pembelian | 1.500,00 | Monitor |
| 729 | 02.10.02.03.002 | Monitor | 000003 | HP-7500 |  | Besi | 2009 |  |  |  |  |  | Pembelian | 1.500,00 | Monitor |
| 730 | 02.10.02.03.002 | Monitor | 000004 | Philips |  | Besi | 2009 |  |  |  |  |  | Pembelian | 4.000,00 | Monitor |
| 731 | 02.10.02.03.002 | Monitor | 000005 | LG |  | Besi | 2011 |  |  |  |  |  | Pembelian | 8.000,00 | Monitor |
| 732 | 02.10.02.03.002 | Monitor | 1. s/d   000007 | Philips-LCD |  | Besi | 2011 |  |  |  |  |  | Pembelian | 2.900,00 | Monitor |
| 733 | 02.10.02.03.003 | Printer (Peralatan Personal | 000001 s/d | Canon |  | plastik | 2007 |  |  |  |  |  | Pembelian | 5.000,00 | Printer |
|  |  | Komputer) | 000002 |  |  |  |  |  |  |  |  |  |  |  |  |
| 734 | 02.10.02.03.003 | Printer (Peralatan Personal | 000003 s/d | - |  | Besi | 2009 |  |  |  |  |  | Pembelian | 22.445,00 |  |
|  |  | Komputer) | 000005 |  |  |  |  |  |  |  |  |  |  |  |  |
| 735 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000006 | - |  | plastik | 2010 |  |  |  |  |  | Pembelian | 1.500,00 | Printer |
| 736 | 02.10.02.03.003 | Printer (Peralatan Personal | 000007 s/d | - |  | Besi | 2010 |  |  |  |  |  | Pembelian | 2.685,00 |  |
|  |  | Komputer) | 000009 |  |  |  |  |  |  |  |  |  |  |  |  |
| 737 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000010 | Canon |  | plastik | 2012 |  |  |  |  |  | Pembelian | 705,00 | Printer |
| 738 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000011 | Epson |  | Besi | 2012 |  |  |  |  |  | Pembelian | 3.000,00 | Print - LX 300 |
| 739 | 02.10.02.03.003 | Printer (Peralatan Personal | 000012 s/d | - |  | Plastik | 2013 |  |  |  |  |  | Pembelian | 8.563,65 | Printer |
|  |  | Komputer) | 000014 |  |  |  |  |  |  |  |  |  |  |  |  |
| 740 | 02.10.02.03.003 | Printer (Peralatan Personal | 000015 | Canon |  |  | 2014 |  |  |  |  |  | Pembelian | 2.500,00 | Keperluan di |
|  |  | Komputer) |  |  |  |  |  |  |  |  |  |  |  |  | UPT Lab. Lingkungan |
| 741 | 02.10.02.03.003 | Printer (Peralatan Personal | 000016 s/d | Canon / Pigma |  | Besi | 2014 |  |  |  |  |  | Pembelian | 3.900,00 | Untuk di |
|  |  | Komputer) | 000018 | MP 237 |  |  |  |  |  |  |  |  |  |  | Sekretariat |
| 742 | 02.10.02.03.003 | Printer (Peralatan Personal | 000019 s/d | Prima Canon |  | Besi | 2014 |  |  |  |  |  | Pembelian | 2.200,00 | Keperluan di |
|  |  | Komputer) | 000020 |  |  |  |  |  |  |  |  |  |  |  | Laboratorium  Lingkungan |
| 743 | 02.10.02.03.003 | Printer (Peralatan Personal | 000023 s/d | Canon Pixma / |  | Plastik | 2016 |  |  |  |  |  | Pembelian | 11.124,30 |  |
|  |  | Komputer) | 000022 | MP 287 |  |  |  |  |  |  |  |  |  |  |  |
| 744 | 02.10.02.03.003 | Printer (Peralatan Personal | 000024 | epson / besar |  | besi | 2016 |  |  |  |  |  | Pembelian | 8.300,00 | digunakan untuk |
|  |  | Komputer) |  |  |  |  |  |  |  |  |  |  |  |  | bidang III |
| 745 | 02.10.02.03.003 | Printer (Peralatan Personal | 000025 | epson / kecil |  | besin | 2016 |  |  |  |  |  | Pembelian | 3.300,00 | digunakan pada |
|  |  | Komputer) |  |  |  |  |  |  |  |  |  |  |  |  | bidang III |
| 746 | 02.10.02.03.003 | Printer (Peralatan Personal | 000026 s/d | Canon Pixma / |  | Plastik | 2017 |  |  |  |  |  | Pembelian | 2.800,00 | Dipakai di |
|  |  | Komputer) | 000027 | MP287 |  |  |  |  |  |  |  |  |  |  | Sekretariat DLH ( 2 buah) |
| 747 | 02.10.02.03.003 | Printer (Peralatan Personal | 000028 | BROTHER/ | - | PLASTIK | 2018 | - | - | - | - | - | Pembelian | 3.150,00 | DIPAKAI DI |
|  |  | Komputer) |  | DCP-310 (A4) |  |  |  |  |  |  |  |  |  |  | BIDANG III |
| 748 | 02.10.02.03.003 | Printer (Peralatan Personal | 000029 | BROTHER / | - | PLASTIK | 2018 | - | - | - | - | - | Pembelian | 3.150,00 | DIPAKAI DI UPT |
|  |  | Komputer) |  | DCP-310 (A4) |  |  |  |  |  |  |  |  |  |  | PENGELOLAAN  SAMPAH  WILAYAH  CILACAP |



**REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 749 | 02.10.02.03.003 | Printer (Peralatan Personal | 000030 | BROTHER/ | - | PLASTIK | 2018 | - | - | - | - | - | Pembelian | 3.150,00 | DIPAKAI DI UPT |
|  |  | Komputer) |  | DCP-310 (A4) |  |  |  |  |  |  |  |  |  |  | PENGELOLAAN  SAMPAH  WILAYAH  TIMUR |
| 750 | 02.10.02.03.003 | Printer (Peralatan Personal | 000031 | BROTHER / | - | PLASTIK | 2018 | - | - | - | - | - | Pembelian | 3.150,00 | DIPAKAI DI UPT |
|  |  | Komputer) |  | DCP-310 (A4) |  |  |  |  |  |  |  |  |  |  | PENGELOLAAN  SAMPAH  WILAYAH  BARAT |
| 751 | 02.10.02.03.003 | Printer (Peralatan Personal | 000032 | BROTHER / | - | PLASTIK | 2018 | - | - | - | - | - | Pembelian | 6.650,00 | DIPAKAI DI |
|  |  | Komputer) |  | MFC-J3720 |  |  |  |  |  |  |  |  |  |  | SEKRETARIAT |
|  |  |  |  | (A3) |  |  |  |  |  |  |  |  |  |  |  |
| 752 | 02.10.02.03.007 | External | 000001 | Toshiba |  |  | 2014 |  |  |  |  |  | Pembelian | 800,00 | Keperluan di Lab. Lingkungan |
| 753 | 02.10.02.03.018 | Peralatan Personal Komputer lainnya | 000001 | Prolink |  | Besi | 2009 |  |  |  |  |  | Pembelian | 500,00 | Stabilisator |
| 754 | 02.10.02.03.018 | Peralatan Personal Komputer lainnya | 000002 | - |  | Besi | 2011 |  |  |  |  |  | Pembelian | 770,00 |  |
| 755 | 02.10.02.03.018 | Peralatan Personal Komputer lainnya | 000003 | ICA | 1200 VA | besi | 2014 |  |  |  |  |  | Pembelian | 1.570,00 |  |
| 756 | 02.10.02.03.018 | Peralatan Personal Komputer | 000004 | ICA |  | Besi | 2014 |  |  |  |  |  | Pembelian | 3.225,00 | Keperluan di |
|  |  | lainnya |  |  |  |  |  |  |  |  |  |  |  |  | Sekretariat BLH |
| 757 | 02.10.02.03.018 | Peralatan Personal Komputer | 000005 s/d | ICA |  |  | 2014 |  |  |  |  |  | Pembelian | 3.140,00 | kEPERLUAN DI |
|  |  | lainnya | 000006 |  |  |  |  |  |  |  |  |  |  |  | lAB.  lINGKUNGAN |
| 758 | 02.10.02.03.018 | Peralatan Personal Komputer | 000099 s/d | - |  |  | 2014 |  |  |  |  |  | Pembelian | 7.500,00 | kEPERLUAN DI |
|  |  | lainnya | 000035 |  |  |  |  |  |  |  |  |  |  |  | bIDANG III |
| 759 | 02.10.02.03.018 | Peralatan Personal Komputer | 000107 | - |  | Besi | 2016 |  |  |  |  |  | Pembelian | 840,00 | Keperluan di |
|  |  | lainnya |  |  |  |  |  |  |  |  |  |  |  |  | Bidang II ( UPS |
| 760 | 02.10.02.04.001 | Server | 000001 | - |  | besi | 2016 |  |  |  |  |  | Pembelian | 43.000,00 | Keperluan di Bidang III |
| 761 | 02.10.02.04.033 | Peralatan Jaringan lainnya | 000001 |  |  | besi | 2016 |  |  |  |  |  | Pembelian | 15.000,00 | Keperluan di Bidang III ( ADY |
| 762 | 02.10.02.04.033 | Peralatan Jaringan lainnya | 000002 | - |  | Kabel | 2016 |  |  |  |  |  | Pembelian | 15.000,00 | Keperluan di Bidang III ( ADY ) |
| 763 | 02.17.01.19.019 | Blower | 000001 | Blower Keong |  | Plastik | 2021 |  |  |  |  |  | Pembelian | 6.165,02 | Blower untuk |
|  |  |  |  | 4 |  |  |  |  |  |  |  |  |  |  | TPA Kepudang |
| Jumlah Harga | | | | | | | | | | | | | | 73.745.804,32 |  |

**MENGETAHUI**

**Cilacap, 31 Desember 2021**

**KEPALA DINAS**

**PENGURUS BARANG**

SRI MURNIYATI, ST., M.Si

YANUAR PRIMANDANU, A.Md

NIP. 19700910 199703 2 005

NIP. -

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN



REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN



PROVINSI JAWA TENGAH PEMERINTAH KABUPATEN CILACAP Bidang Lingkungan Hidup Dinas Lingkungan Hidup Dinas Lingkungan Hidup

**Provinsi**

**Kab./Kota**

**Bidang**

**Unit Organisasi Sub Unit Organisasi**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| No. | Kode Barang 1.3. | Jenis Barang / | Nomor | Merk/ | Ukuran/ | Bahan | Tahun  Pem  belian | Nomor | | | | | | Asal | Harga | Keterangan |
| Nama Barang | Register | Type | CC | Pabrik | Rangka | Mesin | Polisi | | BPKB | usul | (ribuan Rp) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | 13 | 14 | 15 | 16 |
| 1 | 02.08.01.56.127 | alat laboratorium lain lainnya | 000001 | - |  | Besi | 2016 |  |  |  |  |  |  | Pembelian | 436.844,20 | Keperluan di |
|  |  | (dst) |  |  |  |  |  |  |  |  |  |  |  |  |  | UPT Lab ( HVAS |
| 2 | 02.08.01.56.127 | alat laboratorium lain lainnya | 000002 | - |  | besi | 2016 |  |  |  |  |  |  | Pembelian | 178.844,20 | )  Keperluan di |
|  |  | (dst) |  |  |  |  |  |  |  |  |  |  |  |  |  | Lab Lingkungan ( Weather Station ) |
| 3 | 02.08.01.56.127 | alat laboratorium lain lainnya | 000003 | - |  | Besi | 2016 |  |  |  |  |  |  | Pembelian | 106.844,20 | Keperluan di |
|  |  | (dst) |  |  |  |  |  |  |  |  |  |  |  |  |  | Lab. Lingkungan ( Sound Level Meter ) |
| 4 | 02.08.01.56.127 | alat laboratorium lain lainnya | 000004 | - |  | besi | 2016 |  |  |  |  |  |  | Pembelian | 156.844,20 | Keperluan di |
|  |  | (dst) |  |  |  |  |  |  |  |  |  |  |  |  |  | Lab. Lingkungan ( Multi Gas / Analiser ) |
| 5 | 02.08.01.56.127 | alat laboratorium lain lainnya | 000005 | - |  | besi | 2014 |  |  |  |  |  |  | Pembelian | 18.148,00 | Untuk keperluan |
|  |  | (dst) |  |  |  |  |  |  |  |  |  |  |  |  |  | di Lab.  Lingkungan BLH Kab. Cilacap ( COD Reaktor/ Hach ) |
| Jumlah Harga | | | | | | | | | | | | | | | 897.524,80 |  |

NO. KODE LOKASI

12.11.12.16.02.01.06

MENGETAHUI

Cilacap, 31 Desember 2021

KEPALA DINAS

**PENGURUS BARANG**

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