

KARTU INVENTARIS BARANG (KIB) D  
JALAN, IRIGASI, DAN JARINGAN

PROVINSI : PROVINSI BANTEN  
KABUPATEN/KOTA : -  
URUSAN : URUSAN PEMERINTAHAN WAJIB YANG TIDAK BERKAITAN DENGAN PELAYANAN DASAR  
BIDANG : URUSAN PEMERINTAHAN BIDANG PERPUSTAKAAN  
SKPD : Dinas Perpustakaan dan Kearsipan Daerah  
UNIT : Dinas Perpustakaan dan Kearsipan Daerah  
SUB UNIT : Dinas Perpustakaan dan Kearsipan Daerah

NO. KODE LOKASI : 11.00.28.00.022302.00001.00001

| N o m o r           |                                            |                 | Nama<br>Barang       | Tahun<br>Perolehan | Konstruksi                            | Panjang<br>(km)                              | Lebar<br>(m) | Luas<br>(m <sup>2</sup> ) | Letak / Alamat                                                                           | Dokumen |       | Status<br>Tanah | Nomor<br>Kode<br>Tanah/<br>ID Awal<br>Tanah/<br>Status<br>Sertifikat | Cara Perolehan /<br>Sumber Dana /<br>Status Barang /<br>Kondisi /<br>Penggunaan | Kondisi<br>(B,KB,RB) | Harga          | Tgl. Buku/<br>No. BAST/<br>Tgl. BAST/<br>ID Penerimaan/<br>Status Aset                     | Ket                           |
|---------------------|--------------------------------------------|-----------------|----------------------|--------------------|---------------------------------------|----------------------------------------------|--------------|---------------------------|------------------------------------------------------------------------------------------|---------|-------|-----------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------|----------------|--------------------------------------------------------------------------------------------|-------------------------------|
| No.                 | Kode Barang/<br>ID Barang/<br>ID Awal      | Reg./<br>No. RJ |                      |                    |                                       |                                              |              |                           |                                                                                          | Tanggal | Nomor |                 |                                                                      |                                                                                 |                      |                |                                                                                            |                               |
| 1                   | 1.3.4.01.01.09.008/<br>3650258/<br>3650258 | 000001/         | Jalan Khusus Lainnya | 2018               | -                                     | 0,0000                                       | 0,00         | 0,00                      | Jalan Raya Jakarta, Km. 4, Pakupatan Kel/Desa. Panancangan Kec. Cipocok Jaya KOTA SERANG |         | -     | Milik PEMDA     | -/<br>-                                                              | Pembelian BM/ APBD /Inventaris/ Baik/ -                                         | -                    | 276.355.000,00 | 06-08-2018/<br>027/011PENGSPK/BASTHPP//PPHP/DPK/2018/<br>06-08-2018/<br>978/<br>Aset Tetap | Pengadaan Jalan Gudang Barang |
|                     | 1.                                         |                 | 2018                 | 2018               | Perolehan                             | Perolehan Awal                               |              |                           |                                                                                          |         |       |                 |                                                                      |                                                                                 |                      | 76.401.000,00  |                                                                                            | 06-08-2018/                   |
| Total 2018 (Rp)     |                                            |                 |                      |                    |                                       |                                              |              |                           |                                                                                          |         |       |                 |                                                                      |                                                                                 |                      | 76.401.000,00  |                                                                                            |                               |
| Total s/d 2018 (Rp) |                                            |                 |                      |                    |                                       |                                              |              |                           |                                                                                          |         |       |                 |                                                                      |                                                                                 |                      | 76.401.000,00  |                                                                                            |                               |
|                     | 2.                                         | #4773           | 2020                 | 2020               | Pemeliharaan Dari ID Penerimaan 41667 | PENINGKATAN PENGASPALAN JALAN LINGKUNGAN DPK |              |                           |                                                                                          |         |       |                 |                                                                      |                                                                                 |                      | 199.954.000,00 |                                                                                            | 26-11-2020/ 26-11-2020        |
| Total 2020 (Rp)     |                                            |                 |                      |                    |                                       |                                              |              |                           |                                                                                          |         |       |                 |                                                                      |                                                                                 |                      | 199.954.000,00 |                                                                                            |                               |
| Total s/d 2020 (Rp) |                                            |                 |                      |                    |                                       |                                              |              |                           |                                                                                          |         |       |                 |                                                                      |                                                                                 |                      | 276.355.000,00 |                                                                                            |                               |
| 2                   | 1.3.4.02.04.04.002/<br>3274514/<br>3274514 | 000001/         | Saluran Drainage     | 2018               | -                                     | 0,0000                                       | 0,00         | 0,00                      | Jalan Raya Jakarta, Km. 4, Pakupatan Kel/Desa. Panancangan Kec. Cipocok Jaya KOTA SERANG |         | -     | Milik PEMDA     | -/<br>-                                                              | Pembelian BM/ APBD /Inventaris/ Baik/ -                                         | -                    | 30.000.000,00  | 07-11-2018/<br>027/015-PENGSPK/BASTHP/PPHP/DPK/2018/<br>07-11-2018/<br>6084/<br>Aset Tetap | DRAINASE GORONG-GORONG        |

|              |                                            |         |                                                  |      |   |        |      |      |                                                                                                                  |  |   |                |         |                                                         |   |                |                                                                                            |                                                        |
|--------------|--------------------------------------------|---------|--------------------------------------------------|------|---|--------|------|------|------------------------------------------------------------------------------------------------------------------|--|---|----------------|---------|---------------------------------------------------------|---|----------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------|
| 3            | 1.3.4.02.05.02.002/<br>3275294/<br>3275294 | 000001/ | Sumur<br>Artetis                                 | 2018 | - | 0,0000 | 0,00 | 0,00 | Jalan Raya<br>Jakarta, Km.<br>4, Pakupatan<br>Kel/Desa.<br>Panancangan<br>Kec. Cipocok<br>Jaya<br>KOTA<br>SERANG |  | - | Milik<br>PEMDA | -/<br>- | Pembelian BM/<br>APBD<br>/Inventaris/<br>Baik/<br>-     | - | 193.350.000,00 | 30-05-2018/<br>027/003-PENGSPK/BASTHP/PPHP/DPK/2018/<br>29-05-2018/<br>1056/<br>Aset Tetap | Pengadaan<br>Sumur<br>Artesis dan<br>Pompa             |
| 4            | 1.3.4.03.01.01.001/<br>210635/<br>210635   | 000065/ | Instalasi Air<br>Permukaan<br>Kapasitas<br>Kecil | 2009 | - | 0,0000 | 0,00 | 0,00 | Jalan Raya<br>Jakarta, Km.<br>4, Pakupatan<br>Kel/Desa.<br>Panancangan<br>Kec. Cipocok<br>Jaya<br>KOTA<br>SERANG |  | - | Milik<br>PEMDA | -/<br>- | Pembelian BM/<br>-<br>/Inventaris/<br>Baik/<br>PERPUSDA | - | 700.000,00     | 31-12-2009/<br>25b/LHO/XVIII.SRG/05/2018/<br>23-05-2018/<br>230518/<br>Aset Tetap          | AA /<br>Menara Air<br>/Fiber<br>Pembelian<br>T.A. 2009 |
| Jumlah Harga |                                            |         |                                                  |      |   |        |      | 0,00 |                                                                                                                  |  |   |                |         |                                                         |   | 500.405.000,00 |                                                                                            |                                                        |

MENGETAHUI  
KEPALA OPD

, 26 Maret 2024  
PENGURUS BARANG

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