**DAFTAR MUTASI BARANG MILIK DAERAH**
**Dinas Koperasi, Usaha Kecil dan Menengah Provinsi Kepulauan Riau**
**PERIODE TAHUN 2005 s/d TAHUN 2022**

| NOMOR | | | SPESIFIKASI BARANG | | | | | Asal / Cara Perolehan Barang | Tahun Beli / Peroleh an | Ukuran Barang / Kons truksi (P,SP,D) | Satua n | Kondisi B / KB / RB | Jumlah | | MUTASI | | | | Jumlah | | KET |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | BERKURANG | | BERTAMBAH | | | | |
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk / Type | No. Sertifikat, No. Pabrik, No. Chasis / Mesin | Bahan | | | | | | | Brg | Harga | Brg | Harga | Brg | Harga | Brg | Harga | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 1 | 1.3.2.01.003.005.010 | 0001 | Pompa Air | | | Besi dan Kabel | | APBD | | | Unit | | 1 | 2,000,000.00 | 0 | - | 0 | - | 1 | 2,000,000.00 | |
| 2 | 1.3.2.02.001.001.003 | 0001 s/d 0006 | Kendaraan Bermotor Roda Empat | Toyota | | Besi | | Pembelian | | | Unit | | 8 | 1,677,425,726.00 | 0 | - | 0 | - | 8 | 1,677,425,726.00 | |
| 3 | 1.3.2.02.001.004.001 | 0001 s/d 0003 | Sepeda Motor | Honda | | Besi | | Pembelian | | | Unit | | 3 | 48,517,000.00 | 0 | - | 0 | - | 3 | 48,517,000.00 | |
| 4 | 1.3.2.03.001.009.017 | 0001 s/d 0002 | Bak Air | Poly Tank Lucky | | Fiber Plastik | | Pembelian | | | Unit | | 2 | 3,000,000.00 | 0 | - | 0 | - | 2 | 3,000,000.00 | |
| 5 | 1.3.2.05.001.001.005 | 0001 s/d 0004 | Mesin Ketik Listrik Portable | Brother / Olimpia | | Plastik | | Pembelian | | | Unit | | 4 | 11,080,000.00 | 0 | - | 0 | - | 4 | 11,080,000.00 | |
| 6 | 1.3.2.05.001.002.004 | 0001 | Mesin Kas Register | Sharp/XE-A147-WH | | | | Pembelian | | | Unit | | 1 | 6,450,000.00 | 0 | - | 0 | - | 1 | 6,450,000.00 | |
| 7 | 1.3.2.05.001.002.012 | 0001 s/d 0003 | Mesin Penghitung Uang | | | Plastik | | Pembelian | | | Unit | | 3 | 13,494,000.00 | 0 | - | 0 | - | 3 | 13,494,000.00 | |
| 8 | 1.3.2.05.001.003.008 | 0001 | Mesin Fotocopy Double Folio | Ricoh/MP1600 Le | | Besi, Plastik | | Pembelian | | | Unit | | 1 | 41,965,000.00 | 0 | - | 0 | - | 1 | 41,965,000.00 | |
| 9 | 1.3.2.05.001.004.001 | 0001 s/d 0010 | Lemari Besi/Metal | | | Besi | | Pembelian | | | Unit | | 10 | 29,422,000.00 | 0 | - | 0 | - | 10 | 29,422,000.00 | |
| 10 | 1.3.2.05.001.004.002 | 0001 s/d 0017 | Lemari Kayu | | | Kayu dan Kaca | | Pembelian | | | Unit | | 17 | 94,852,000.00 | 0 | - | 0 | - | 17 | 94,852,000.00 | |
| 11 | 1.3.2.05.001.004.003 | 0001 | Rak Besi | | | Kayu dan Kaca | | Pembelian | | | Unit | | 2 | 4,489,285.00 | 0 | - | 0 | - | 2 | 4,489,285.00 | |
| 12 | 1.3.2.05.001.004.004 | 0001 | Rak Kayu | | | Kayu | | Pembelian | | | Unit | | 1 | 2,000,000.00 | 0 | - | 0 | - | 1 | 2,000,000.00 | |
| 13 | 1.3.2.05.001.004.005 | 0001 s/d 0022 | Filling Kabinet Besi | Kenji, TOP, Krisbow | | Besi | | Pembelian | | | Unit | | 22 | 54,644,000.00 | 0 | - | 0 | - | 22 | 54,644,000.00 | |
| 14 | 1.3.2.05.001.004.008 | 0001 s/d 0002 | Peti Uang/Cash Box/Coin Box | | | Besi | | Pembelian | | | Unit | | 2 | 16,100,000.00 | 0 | - | 0 | - | 2 | 16,100,000.00 | |
| 15 | 1.3.2.05.001.004.027 | 0001 s/d 0004 | Lemari Kaca | | | Kayu dan Kaca | | Pembelian | | | Unit | | 4 | 32,600,000.00 | 0 | - | 0 | - | 4 | 32,600,000.00 | |
| 16 | 1.3.2.05.001.005.002 | 0001 s/d 0016 | CCTV - Camera Control Television System | | | | | Pembelian | | | Unit | | 16 | 29,920,000.00 | 0 | - | 0 | - | 16 | 29,920,000.00 | |
| 17 | 1.3.2.05.001.005.005 | 0001 | White Board | | | | | Pembelian | | | Unit | | 1 | 2,400,000.00 | 0 | - | 0 | - | 1 | 2,400,000.00 | |
| 18 | 1.3.2.05.001.005.010 | 0001 | Alat Penghancur Kertas | Triwin | | Plastik, Besi | | Pembelian | | | Unit | | 1 | 7,150,000.00 | 0 | - | 0 | - | 1 | 7,150,000.00 | |
| 19 | 1.3.2.05.001.005.012 | 0001 s/d 0002 | Mesin Absensi | Biov Scaneer | | | | Pembelian | | | Unit | | 2 | 16,000,000.00 | 0 | - | 0 | - | 2 | 16,000,000.00 | |
| 20 | 1.3.2.05.001.005.019 | 0001 s/d 0002 | Alat Pemotong Kertas | Scure Maxi | | Plastik | | Pembelian | | | Unit | | 2 | 8,400,000.00 | 0 | - | 0 | - | 2 | 8,400,000.00 | |
| 21 | 1.3.2.05.001.005.053 | 0001 s/d 0002 | Focusing Screen/Layar LCD Projector | Widdeboard/70x70 | | | | Pembelian | | | Unit | | 2 | 4,195,000.00 | 0 | - | 0 | - | 2 | 4,195,000.00 | |
| 22 | 1.3.2.05.001.005.088 | | Alat Kantor lainnya / Tenda Porteble | | | | | Pembelian | | | Unit | | 35 | 112,789,800.00 | 0 | - | 0 | - | 35 | 112,789,800.00 | |
| 23 | 1.3.2.05.002.001.008 | 0001 s/d 0002 | Meja Rapat | Uno Office | | Kayu | | Pembelian | | | Unit | | 2 | 31,200,000.00 | 0 | - | 0 | - | 2 | 31,200,000.00 | |
| 24 | 1.3.2.05.002.001.027 | 0001 | Meja Makan Besi | | | Kayu | | Pembelian | | | Unit | | 1 | 4,000,000.00 | 0 | - | 0 | - | 1 | 4,000,000.00 | |
| 25 | 1.3.2.05.002.001.030 | | Kursi Rapat | Lotus, Savello/Futura | | Besi dan Busa | | Pembelian | 2025 | | Unit | | 98 | 92,300,000.00 | 0 | - | 6 | 5,594,400.00 | 104 | 97,894,400.00 | |
| 26 | 1.3.2.05.002.001.031 | 0001 s/d 0006 | Kursi Tamu | Office,Celica Minimalis | | Kayu dan Busa | | Pembelian | | | Unit | | 6 | 54,746,000.00 | 0 | - | 0 | - | 6 | 54,746,000.00 | |
| 27 | 1.3.2.05.002.001.041 | | Partisi | Jaya Board | | | | Pembelian | | | Unit | | 3 | 204,158,567.00 | 0 | - | 0 | - | 3 | 204,158,567.00 | |
| 28 | 1.3.2.05.002.003.001 | 0001 s/d 0002 | Mesin Penghisap Debu/Vacuum Cleaner | Maximus/Sharp | | Plastik | | Pembelian | | | Unit | | 2 | 5,275,000.00 | 0 | - | 0 | - | 2 | 5,275,000.00 | |
| 29 | 1.3.2.05.002.004.001 | 0001 s/d 0004 | Lemari Es | Polytron | | Besi, Plastik | | Pembelian | | | Unit | | 4 | 10,450,000.00 | 0 | - | 0 | - | 4 | 10,450,000.00 | |
| 30 | 1.3.2.05.002.004.004 | | A.C. Split | Mitsubishi,Samsung dll | | Besi,Plastik | | Pembelian | 2025 | | Unit | | 16 | 132,111,000.00 | 0 | - | 3 | 20,827,201.00 | 19 | 152,938,201.00 | |
| 31 | 1.3.2.05.002.004.006 | | Kipas Angin | Cosmos/KDK/Miyako dll | | Besi,Plastik | | Pembelian | | | Unit | | 22 | 23,150,000.00 | 0 | - | 0 | - | 22 | 23,150,000.00 | |
| 32 | 1.3.2.05.002.005.002 | 0001 | Kompor Gas (Alat Dapur) | | | Besi | | Pembelian | | | Unit | | 1 | 500,000.00 | 0 | - | 0 | - | 1 | 500,000.00 | |
| 33 | 1.3.2.05.002.005.009 | 0001 | Tabung Gas | | | Besi | | Pembelian | | | Unit | | 1 | 400,000.00 | 0 | - | 0 | - | 1 | 400,000.00 | |
| 34 | 1.3.2.05.002.005.015 | 0001 | Rak Piring Almunium | | | Almunium | | Pembelian | | | Unit | | 1 | 950,000.00 | 0 | - | 0 | - | 1 | 950,000.00 | |
| 35 | 1.3.2.05.002.005.026 | 0001 s/d 0004 | Alat Dapur Lainnya | Alat Dapur Lainnya | | | | Pembelian | | | Unit | | 4 | 8,620,000.00 | 0 | - | 0 | - | 4 | 8,620,000.00 | |
| 36 | 1.3.2.05.002.006.002 | | Televisi | Samsung,Sharp,LG | | Plastik,Kaca | | Pembelian | 2025 | | Unit | | 12 | 125,499,000.00 | 0 | - | 1 | 8,450,000.00 | 13 | 133,949,000.00 | |
| 37 | 1.3.2.05.002.006.005 | 0001 | Amplifier | Yamaha | | | | Pembelian | | | Unit | | 1 | 2,640,000.00 | 0 | - | 0 | - | 1 | 2,640,000.00 | |
| 38 | 1.3.2.05.002.006.007 | 0001 s/d 0002 | Loudspeaker | Huper | | | | Pembelian | | | Unit | | 2 | 16,060,000.00 | 0 | - | 0 | - | 2 | 16,060,000.00 | |
| 39 | 1.3.2.05.002.006.008 | 0001 s/d 0002 | Sound System | BMB, VISM098 | | | | Pembelian | | | Unit | | 2 | 35,550,000.00 | 0 | - | 0 | - | 2 | 35,550,000.00 | |
| 40 | 1.3.2.05.002.006.014 | 0001 s/d 0002 | Microphone | Shure, AKG/P120XLR | | | | Pembelian | | | Unit | | 2 | 4,147,500.00 | 0 | - | 0 | - | 2 | 4,147,500.00 | |
| 41 | 1.3.2.05.002.006.021 | 0001 | Camera Video | Logitech | | | | Pembelian | | | Unit | | 1 | 22,755,000.00 | 0 | - | 0 | - | 1 | 22,755,000.00 | |
| 42 | 1.3.2.05.002.006.028 | 0001 | Lambang Garuda Pancasila | | | Kayu | | Pembelian | | | Unit | | 1 | 975,000.00 | 0 | - | 0 | - | 1 | 975,000.00 | |
| 43 | 1.3.2.05.002.006.038 | | Dispenser | Miyako,Sharp, | | Plastik, Kabel | | Pembelian | | | Unit | | 12 | 24,575,000.00 | 0 | - | 0 | - | 12 | 24,575,000.00 | |
| 44 | 1.3.2.05.002.006.048 | 0001 | Handy Cam | | | | | Pembelian | | | Unit | | 1 | 7,480,000.00 | 0 | - | 0 | - | 1 | 7,480,000.00 | |
| 45 | 1.3.2.05.002.006.057 | 0001 s/d 0004 | Karpet | | | | | Pembelian | | | M | | 4 | 84,350,000.00 | 0 | - | 0 | - | 4 | 84,350,000.00 | |
| 46 | 1.3.2.05.002.006.059 | 0001 s/d 0003 | Gordyn/Kray | | | Kain | | Pembelian | | | M | | 3 | 37,360,000.00 | 0 | - | 0 | - | 3 | 37,360,000.00 | |
| 47 | 1.3.2.05.002.006.077 | | Alat Rumah Tangga Lain-lain | | | | | Pembelian | | | Unit | | 5 | 65,956,000.00 | 0 | - | 0 | - | 5 | 65,956,000.00 | |
| 48 | 1.3.2.05.002.007.001 | 0001 | Alat Pemadam/Portabl | | | Besi | | Pembelian | | | Unit | | 1 | 1,500,000.00 | 0 | - | 0 | - | 1 | 1,500,000.00 | |
| 49 | 1.3.2.05.003.001.004 | 0001 s/d 0002 | Meja Kerja Pejabat Eselon II | | | Kayu | | Pembelian | | | Unit | | 2 | 16,880,000.00 | 0 | - | 0 | - | 2 | 16,880,000.00 | |
| 50 | 1.3.2.05.003.001.005 | 0001 s/d 0005 | Meja Kerja Pejabat Eselon III | | | Kayu | | Pembelian | | | Unit | | 5 | 28,410,000.00 | 0 | - | 0 | - | 5 | 28,410,000.00 | |
| 51 | 1.3.2.05.003.001.006 | | Meja Kerja Pejabat Eselon IV | | | Kayu | | Pembelian | | | Unit | | 15 | 33,550,000.00 | 0 | - | 0 | - | 15 | 33,550,000.00 | |
| 52 | 1.3.2.05.003.001.008 | | Meja Kerja Pegawai Non Struktural | | | | | Pembelian | | | Unit | | 71 | 96,196,600.00 | 0 | - | 0 | - | 71 | 96,196,600.00 | |
| 53 | 1.3.2.05.003.001.009 | 0001 s/d 0048 | Meja Kerja Pejabat Lain-lain | Multiplex,Omega,HPL | | Kayu,Besi | | Pembelian | | | Unit | | 48 | 182,880,000.00 | 0 | - | 0 | - | 48 | 182,880,000.00 | |

Dipindai dengan CamScanner