



**LAPORAN MUTASI BARANG MILIK DAERAH
TAHUN 2025**



**BADAN KEPEGAWAIAN DAN PENGEMBANGAN
SUMBER DAYA MANUSIA
KABUPATEN KEBUMEN
TAHUN 2025**



PEMERINTAH KABUPATEN KEBUMEN
BADAN PENGELOLAAN KEUANGAN DAN
PENDAPATAN DAERAH

Jl. Pahlawan No. 2 Kebumen Telp. (0287) 381051, Fax (0287) 384546
KEBUMEN

BERITA ACARA REKONSILIASI

Nomor :000.2.3.2/21.00.00/REKON-AKHIR/2025

Pada hari ini Rabu tanggal Empat Belas bulan Januari tahun Dua Ribu Dua PuluhEnam (14 - 01 - 2026), bertempat di Kebumen, yang bertanda tangan di bawah ini :

I. Nama : Suyoto
NIP : 198609072007011007
Pangkat / Gol : Pengatur-II/c
Jabatan : Pengurus BKPSDM

Dalam hal ini bertindak sebagai Pengurus Barang Pengguna, selanjutnya sebagai PIHAK PERTAMA.

II. Nama : Sausan F.H M., A.Md.Ak.
NIP : 200202202025042000
Pangkat / Gol : Pengatur-II/c
Jabatan : Pengampu SKPD

Dalam hal ini bertindak sebagai Pengurus Barang Pengguna, selanjutnya sebagai PIHAK KEDUA.

PIHAK PERTAMA dan PIHAK KEDUA telah melaksanakan rekonsiliasi data BMD dengan membandingkan data laporan BMD per 31 Desember 2025 Dengan hasil sebagaimana dalam Lampiran.

Demikian Berita Acara Rekonsiliasi dibuat dengan sebenar-benarnya, untuk dapat dipergunakan dalam rangka mendukung Laporan BMD.

PIHAK KEDUA
Pengampu SKPD


Sausan F.H M., A.Md.Ak.
200202202025042000

PIHAK PERTAMA
Pengurus BKPSDM


Suyoto
198609072007011007

Lampiran : 1

Nomor :

Tanggal :

BERITA ACARA REKONSILIASI

1. Saldo Awal

No	Uraian	Laporan BMD Kuasa Pengguna Barang (Rp)	Sesuai (v)	Tidak Sesuai (v)	Keterangan
A.	ASET LANCAR				
	Persediaan	20.839.200	v		
B.	ASET TETAP				
	1. Tanah	-	v		
	2. Peralatan Mesin	3.482.605.709	v		
	3. Gedung dan Bangunan	1.882.880.178	v		
	4. Jalan, Jaringan dan Irigasi	165.300.200	v		
	5. Aset Tetap Lainnya	-	v		
	6. Konstruksi Dalam Pengerjaan	-	v		
	7. Akumulasi Penyusutan	-	v		
C.	ASET LAINYA				
	1. Kemitraan dengan Pihak Ketiga	-	v		
	2. Aset Tidak Berwujud	35.000.000	v		
	3. Aset Lain-lain	113.956.380	v		
	4. Akumulasi Amortisasi Aset Tidak Berwujud	-	v		
	5. Akumulasi Penyusutan Aset Lainnya	-	v		

Catatan Hasil Rekonsiliasi :

1.

2.

BERITA ACARA REKONSILIASI

2. Saldo Akhir

No	Uraian	Laporan BMD Kuasa Pengguna Barang (Rp)	Sesuai (v)	Tidak Sesuai (v)	Keterangan
A.	ASET LANCAR				
	Persediaan	5.364.465	v		
B.	ASET TETAP				
	1. Tanah	-	v		
	2. Peralatan Mesin	3.514.604.609	v		
	3. Gedung dan Bangunan	1.882.880.178	v		
	4. Jalan, Jaringan dan Irigasi	165.300.200	v		
	5. Aset Tetap Lainnya	-	v		
	6. Konstruksi Dalam Pengerjaan	-	v		
	7. Akumulasi Penyusutan	-	v		
C.	ASET LAINYA				
	1. Kemitraan dengan Pihak Ketiga	-	v		
	2. Aset Tidak Berwujud	35.000.000	v		
	3. Aset Lain-lain	113.956.380	v		
	4. Akumulasi Amortisasi Aset Tidak Berwujud	-	v		
	5. Akumulasi Penyusutan Aset Lainnya	-	v		

Catatan Hasil Rekonsiliasi :

1.

2.

No	Uraian	Nilai Perolehan (Rp)		Hasil Rekonsiliasi		Keterangan
		Tambah	Kurang	Disetujui	Perbaikan	
1	Cara Perolehan					
a	Pengadaan dari APBD					
	LRARp.	32.388.900	-			
b	Hibah	-	-			
c	pelaksanaan dari perjanjian/kontrak (barjas menjadi Aset)	-	-			
d	ketentuan peraturan perundang-undangan	-	-			
e	putusan pengadilan	-	-			
f	divestasi	-	-			
g	hasil inventarisasi (baru dicatat)	-	-			
h	hasil tukar menukar	-	-			
i	pembatalan penghapusan	-	-			
j	perolehan lainya (BOS/BLUD)	-	-			
2	Penghapusan					
a	pengalihan atau penyerahan BMD (mutasi antar SKPD)	-				
3	penerimaan internal pengguna barang	-				
4	pengeluaran internal pengguna barang	-				
5	reklasifikasi	-				
6	koreksi	-	390.000			
7	penghapusan					
a	pemindahtanganan BMD	-	-			
b	penyerahan atau pengalihan status penggunaan BMD	-	-			
c	putusan pengadilan yang telah berkekuatan hukum tetap	-	-			
d	ketentuan peraturan perundang-undangan	-	-			
e	pemusnahan	-	-			
f	sebab lain (usul RB)	-	-			

Catatan Hasil Rekonsiliasi :

1.

2.

PIHAK KEDUA
Pengampu SKPD

Satusan F.H.M., A.Md.Ak.
200202202025042000

PIHAK PERTAMA
Pengurus BKPSDM

Suyoto
NIP. 198609072007011007

JURNAL ASET TETAP
Badan Kepegawaian dan Pengembangan Sumber Daya Manusia

NO.	KODE BARANG	NO. REG.	URAIAN	D	K	Keterangan
	BELANJA MODAL			32,388,900.00	-	
	Belanja Modal			32,388,900.00		
	KOREKSI (-)					
	1.3.2.10		Kabel HDMI		390,000.00	



PEMERINTAH KABUPATEN KEBUMEN
**BADAN KEPEGAWAIAN DAN PENGEMBANGAN
SUMBER DAYA MANUSIA**

Jl. Merdeka Nomor 2 Kebumen Telp. (0287) 381144, 381410, 382464
Telp / Fax (0287) 384264 e-mail bkd_kab_kebumen@yahoo.com
Website : kepegawaian.kebumenkab.go.id Kode Pos 54311

BERITA ACARA REKONSILIASI

Nomor : 000.2.3.2/ **1807** /2025

Pada hari ini Rabu tanggal tiga puluh satu bulan Desember tahun Dua Ribu Dua Puluh Lima (31-12-2025) bertempat di Badan Kepegawaian dan Pengembangan Sumber Daya Manusia Kabupaten Kebumen, yang bertanda tangan di bawah ini :

1. Nama : Suyoto
NIP : 198609072007011007
Pangkat/Gol : Pengatur-II/c
Jabatan : Pengurus Barang

Dalam hal ini bertindak sebagai Pengurus Barang Pengguna pada Badan Kepegawaian dan Pengembangan Sumber Daya Manusia Kabupaten Kebumen, selanjutnya sebagai Pihak Pertama.

2. Nama : Makhrurotul Lailiyah, S.Ak.
NIP : 198312062009122003
Pangkat/Gol : Penata Muda Tk. I – III/b
Jabatan : Bendahara Pengeluaran

Dalam hal ini bertindak sebagai Bendahara Pengeluaran pada Badan Kepegawaian dan Pengembangan Sumber Daya Manusia Kabupaten Kebumen, selanjutnya sebagai Pihak Kedua.

PIHAK PERTAMA dan PIHAK KEDUA telah melaksanakan rekonsiliasi data BMD dengan membandingkan data laporan BMD dengan Laporan Neraca per 31 Desember 2025 Dengan hasil sebagaimana dalam lampiran berikut.

Demikian Berita Acara Rekonsiliasi dibuat dengan sebenar-benarnya, untuk dapat dipergunakan dalam rangka mendukung Laporan BMD dan Laporan neraca.

Bendahara Pengeluaran

Pengurus Barang

Makhrurotul Lailiyah, S.Ak.
Penata Muda Tk. I – III/b
NIP. 198312062009122003

Suyoto
Pengatur-II/c
NIP. 198609072007011007

Mengetahui,
Kepala Badan Kepegawaian dan
Pengembangan Sumber Daya
Manusia Kabupaten Kebumen



Mai, Amirudin S.IP,M.M
Pembina Utama Muda/ IV-c
NIP. 196804241998031011

BERITA ACARA REKONSILIASI

1. Saldo Awal

No	Uraian	Saldo Awal per 1 Januari 2025		Perbedaan
		Laporan BMD Pengguna Barang (Rp)	Neraca SKPD (Rp)	
A.	ASET LANCAR			
	Persediaan	20.839.200	√	
B.	ASET TETAP			
	1. Tanah	-	√	
	2. Peralatan Mesin	3.482.605.709	√	
	3. Gedung dan Bangunan	1.882.880.178	√	
	4. Jalan, Jaringan dan Irigasi	165.300.200	√	
	5. Aset Tetap Lainnya	-	√	
	6. Konstruksi Dalam Pengerjaan	-	√	
	7. Akumulasi Penyusutan	-	√	
C.	ASET LAINYA			
	1. Kemitraan dengan Pihak Ketiga	-	√	
	2. Aset Tidak Berwujud	35.000.000	√	
	3. Aset Lain-lain	113.956.380	√	
	4. Akumulasi Amortisasi Aset Tidak Berwujud	-	√	
	5. Akumulasi Penyusutan Aset Lainnya	-	√	

Catatan Hasil Rekonsiliasi :

- 1
- 2

BERITA ACARA REKONSILIASI

1. Saldo Akhir

No	Uraian	Saldo Akhir per 31 Desember 2025		Perbedaan
		Laporan BMD Pengguna Barang (Rp)	Neraca SKPD (Rp)	
A.	ASET LANCAR			
	Persediaan	5,364,465	✓	
B.	ASET TETAP			
	1. Tanah	-	✓	
	2. Peralatan Mesin	3,514,604,609	✓	
	3. Gedung dan Bangunan	1,882,880,178	✓	
	4. Jalan, Jaringan dan Irigasi	165,300,200	✓	
	5. Aset Tetap Lainnya	-	✓	
	6. Konstruksi Dalam Pengerjaan	-	✓	
	7. Akumulasi Penyusutan	-	✓	
C.	ASET LAINYA			
	1. Kemitraan dengan Pihak Ketiga	-	✓	
	2. Aset Tidak Berwujud	35,000,000	✓	
	3. Aset Lain-lain	113,956,380	✓	
	4. Akumulasi Amortisasi Aset Tidak Berwujud	-	✓	
	5. Akumulasi Penyusutan Aset Lainnya	-	✓	

Catatan Hasil Rekonsiliasi :

- 1
- 2

Bendahara Pengeluaran

Makhrurrotul Lailiyah, S.Ak.
 Penata Muda Tk. I – III/b
 NIP. 198312062009122003

Pengurus Barang

Suyoto
 Pengatur-II/c
 NIP. 198609072007011007

Mengetahui,


 Kepala Badan Kepegawaian dan Pengembangan Sumber Daya Manusia Kabupaten Kebumen
Moh. Amrudin, S.P., M.M.
 Pembina Utama Muda/ IV-c
 NIP. 196804241998031011

REKAPITULASI MUTASI TAMBAH DAN MUTASI KURANG LAPORAN BMD
INTRAKOMPTABEL & EKSTRAKOMPTABEL
5.03.5.04.0.00.21.00 - Badan Kepegawaian dan Pengembangan Sumber Daya Manusia
AKHIR TAHUN
TAHUN 2025

Kode Lokasi : 21.00.00 - Badan Kepegawaian dan Pengembangan Sumber Daya Manusia
Provinsi : PROVINSI JAWA TENGAH
Kabupaten/Kota : KABUPATEN KEBUMEN

Penggolongan dan Kodeifikasi Barang		Saldo Awal (Rp.)	Mutasi Tambah (Rp.)	Mutasi Kurang (Rp.)	Saldo Akhir
Kode Barang	Nama Barang				
1.	2	3	4	5	6=3+4-5
1 3	ASET TETAP	5.548.019.087,00	31.998.900,00	-	5.580.017.987,00
1 3 1	TANAH	-	-	-	-
1 3 2	PERALATAN DAN MESIN	3.499.838.709,00	31.998.900,00	-	3.531.837.609,00
1 3 3	GEDUNG DAN BANGUNAN	1.882.880.178,00	-	-	1.882.880.178,00
1 3 4	JALAN, JARINGAN DAN IRIGASI	165.300.200,00	-	-	165.300.200,00
1 3 5	ASET TETAP LAIR	-	-	-	-
1 3 6	KONSTRUKSI DALAM PENGURAIAN	-	-	-	-
1 5	ASET LAINNYA	148.956.380,00	-	-	148.956.380,00
1 5 2	REMITRAAN DENGAN PIHAK KETIGA	-	-	-	-
1 5 3	ASET TIDAK BERWUJUD	35.000.000,00	-	-	35.000.000,00
1 5 4	ASET LAIN-LAIN	113.956.380,00	-	-	113.956.380,00

Kebumen, 26 Januari 2026
Pengguna Barang

H. Moh. Amrullah, S.P., M.M.
NIP. 198304241998031011

LAPORAN BMD
INTRAKOMPTABEL & EKSTRAKOMPTABEL
5.03.5.04.0.00.21.00 - Badan Kepegawaian dan Pengembangan Sumber Daya Manusia
AKHIR TAHUN
TAHUN 2025

Kode Lokasi : 21.00.00 - Badan Kepegawaian dan Pengembangan Sumber Daya Manusia
 Provinsi : PROVINSI JAWA TENGAH
 Kabupaten/Kota : KABUPATEN KEBUMEN

Penggolongan dan Kodefikasi Barang				Jumlah BMD	Saldo Akhir
Kode Barang		Nama Barang			
1		2		3	4=3+4-5
1	3	ASET TETAP		863	5.580.017.987,00
1	3	2	PERALATAN DAN MESIN	854	3.531.837.609,00
1	3	3	GEDUNG DAN BANGUNAN	1	1.882.880.178,00
1	3	4	JALAN, JARINGAN DAN IRIGASI	8	165.300.200,00
1	5	ASET LAINNYA		25	148.956.380,00
1	5	3	ASET TIDAK BERWILIID	1	35.000.000,00
1	5	4	ASET LAIN-LAIN	24	113.956.380,00

Kebumen, 28 Januari 2026
 Pengguna Barang

 H. Moh Amirudin, S.IP., M.M.
 NIP. 196804241998031011

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[illegible]

WORKSHEET LAPORAN SMD

TAHUN 2025

Pengguna Barang : Badan Kependidikan dan Pengembangan Sumber Daya Manusia
Kode Lokasi : 31.00.00
Provinsi : PROVINSI JAWA TENGAH
Kabupaten/Kota : KABUPATEN KEBUMEN

Penggunaan dan Kode/Identifikasi Barang				Saldo Awal	Mutasi Berkurang										Mutasi Bertambah										Total Mutasi Berkurang		Total Mutasi Bertambah		Saldo Akhir	
Kode Barang			Nama Barang		KORONG (K)		WILAYAH (W)		REDAK (R)		KORONG (K)		REDAK (R)		KORONG (K)		WILAYAH (W)		REDAK (R)		KORONG (K)		REDAK (R)		Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng
					Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng						
1	3		ASSET TETAP	600.00	3,532,785,987.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.00	396,000.00	0.00	32,388,900.00	816.00	3,565,174,887.00	
1	3	1	TANAH	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1	3	2	PERALATAN DAN MESIN	800.00	3,452,005,728.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.00	396,000.00	0.00	32,388,900.00	907.00	3,514,394,628.00	
1	3	3	GEDUNG DAN BANGUNAN	1.00	1,852,886,176.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.00	1,852,886,176.00
1	3	4	JALAN, JALINAN DAN PONDASI	8.00	185,200,200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8.00	185,200,200.00
1	3	5	ASSET TETAP LAIN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1	3	6	KONSTRUKSI DALAM PENGERJAAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1	5		ASSET LAINNYA	25.00	148,896,388.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25.00	148,896,388.00	
1	5	2	KEMITRAAN DENGAN PIHAK LAIN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1	5	3	ASSET TIDAK BERMUJUD	1.00	35,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.00	35,000,000.00	
1	5	4	ASSET LAIN LAIN	34.00	113,956,388.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	34.00	113,956,388.00	

Penggunaan dan Kode/Identifikasi Barang		Saldo Awal		Mutasi Berkurang										Mutasi Bertambah										Total Mutasi Berkurang		Total Mutasi Bertambah		Saldo Akhir	
Kode Barang	Nama Barang	Jl	Jml Hng	KORONG (K)	WILAYAH (W)	REDAK (R)	KORONG (K)	REDAK (R)	KORONG (K)	REDAK (R)	KORONG (K)	REDAK (R)	KORONG (K)	WILAYAH (W)	REDAK (R)	KORONG (K)	REDAK (R)	KORONG (K)	REDAK (R)	KORONG (K)	REDAK (R)	KORONG (K)	REDAK (R)	Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	3	1	ASSET EXTRA	247.00	17,223,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	247.00	17,223,000.00
1	3	2	PERALATAN DAN MESIN	247.00	17,223,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	247.00	17,223,000.00
1	3	3	GEDUNG DAN BANGUNAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1	5	1	ASSET LAINNYA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1	5	4	ASSET LAIN LAIN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Penggunaan dan Identifikasi Barang				Saldo Awal		Mutasi Berkurang								Mutasi Bertambah										Total Mutasi Berkurang		Total Mutasi Bertambah		Saldo Akhir			
Kode Barang		Nama Barang				KORONG (K)		WILAYAH (W)		REDAK (R)		KORONG (K)		WILAYAH (W)		REDAK (R)		KORONG (K)		WILAYAH (W)		REDAK (R)		KORONG (K)		WILAYAH (W)		REDAK (R)		Jl	Jml Hng
				Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng	Jl	Jml Hng
1	2		ASSET TETAP + ASSET EXTRA	848.00	5,585,019,887.00	-	-	-	-	-	1.00	396,000.00	-	0.00	32,388,900.00	-	-	-	-	-	-	-	-	-	1.00	396,000.00	0.00	32,388,900.00	849.00	5,585,017,987.00	
1	2	1	TANAH			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1	2	2	PERALATAN DAN MESIN	847.00	3,499,838,728.00	-	-	-	-	-	1.00	396,000.00	-	0.00	32,388,900.00	-	-	-	-	-	-	-	-	-	1.00	396,000.00	0.00	32,388,900.00	848.00	3,531,227,628.00	
1	2	3	GEDUNG DAN BANGUNAN			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.00	1,932,880,176.00	
1	2	4	JALAN, JALINAN DAN PONDASI	8.00	185,200,200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8.00	185,200,200.00	
1	2	5	ASSET TETAP LAIN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1	3	6	KONSTRUKSI DALAM PENGERJAAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1	5	1	ASSET LAINNYA	25.00	148,896,388.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25.00	148,896,388.00		
1	5	2	KEMITRAAN DENGAN PIHAK LAIN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1	5	3	ASSET TIDAK BERMUJUD	1.00	35,000,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.00	35,000,000.00		
1	5	4	ASSET LAIN LAIN + EXTRA	34.00	113,956,388.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	34.00	113,956,388.00		

Pengguna Barang	Sudan Kaganaween: dan Pengembangan Sumber Daya Manusia
Unit/Lokasi	21/02/08
Provinsi	PROVINSI JAWA TENGAH
Kabupaten/Kota	KABUPATEN KEBUMAH

[illegible]

Kode Barang			Nama Barang	Satuan		PENGOLAHAN		KUTUP ALUMIN		KURAS 111		KURAS 112		KURAS 113		KURAS 114		KURAS 115		KURAS 116		KURAS 117		KURAS 118		KURAS 119		KURAS 120		KURAS 121		KURAS 122		KURAS 123		KURAS 124		KURAS 125		KURAS 126		KURAS 127		KURAS 128		KURAS 129		KURAS 130		KURAS 131		KURAS 132		KURAS 133		KURAS 134		KURAS 135		KURAS 136		KURAS 137		KURAS 138		KURAS 139		KURAS 140		KURAS 141		KURAS 142		KURAS 143		KURAS 144		KURAS 145		KURAS 146		KURAS 147		KURAS 148		KURAS 149		KURAS 150		KURAS 151		KURAS 152		KURAS 153		KURAS 154		KURAS 155		KURAS 156		KURAS 157		KURAS 158		KURAS 159		KURAS 160		KURAS 161		KURAS 162		KURAS 163		KURAS 164		KURAS 165		KURAS 166		KURAS 167		KURAS 168		KURAS 169		KURAS 170		KURAS 171		KURAS 172		KURAS 173		KURAS 174		KURAS 175		KURAS 176		KURAS 177		KURAS 178		KURAS 179		KURAS 180		KURAS 181		KURAS 182		KURAS 183		KURAS 184		KURAS 185		KURAS 186		KURAS 187		KURAS 188		KURAS 189		KURAS 190		KURAS 191		KURAS 192		KURAS 193		KURAS 194		KURAS 195		KURAS 196		KURAS 197		KURAS 198		KURAS 199		KURAS 200		KURAS 201		KURAS 202		KURAS 203		KURAS 204		KURAS 205		KURAS 206		KURAS 207		KURAS 208		KURAS 209		KURAS 210		KURAS 211		KURAS 212		KURAS 213		KURAS 214		KURAS 215		KURAS 216		KURAS 217		KURAS 218		KURAS 219		KURAS 220		KURAS 221		KURAS 222		KURAS 223		KURAS 224		KURAS 225		KURAS 226		KURAS 227		KURAS 228		KURAS 229		KURAS 230		KURAS 231		KURAS 232		KURAS 233		KURAS 234		KURAS 235		KURAS 236		KURAS 237		KURAS 238		KURAS 239		KURAS 240		KURAS 241		KURAS 242		KURAS 243		KURAS 244		KURAS 245		KURAS 246		KURAS 247		KURAS 248		KURAS 249		KURAS 250		KURAS 251		KURAS 252		KURAS 253		KURAS 254		KURAS 255		KURAS 256		KURAS 257		KURAS 258		KURAS 259		KURAS 260		KURAS 261		KURAS 262		KURAS 263		KURAS 264		KURAS 265		KURAS 266		KURAS 267		KURAS 268		KURAS 269		KURAS 270		KURAS 271		KURAS 272		KURAS 273		KURAS 274		KURAS 275		KURAS 276		KURAS 277		KURAS 278		KURAS 279		KURAS 280		KURAS 281		KURAS 282		KURAS 283		KURAS 284		KURAS 285		KURAS 286		KURAS 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Penggunaan dan Kode/Identifikasi Barang					NBBAR	Nomor Register	Spesifikasi Nama Barang	Spes/Model Lainnya	Merek/Type	Lokasi	Kendaraan Dinas*)			Jumlah	Status	Harga Satuan Perhitungan	Nilai Penjualan	Saldo Akhir	
											Nomor Polisi	Nomor Rangka	Nomor STNK			Rp.	Rp.	DB	And Wg
Kode Barang		Nama Barang																	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	1	2												247			17,233,000.00	247	17,233,000.00
1	1	2	03											244			15,588,000.00	244	15,588,000.00
1	1	2	05	03										29			2,248,000.00	29	2,248,000.00
1	1	2	05	03	04									19			1,463,000.00	19	1,463,000.00
1	1	2	05	01	04	003	Lemari Besi/Metal	1202330521000000000000198 813205010400100000001	1202330521000000000000158 813205010400100000001	Lemari Besi/Metal			1	unR	53,000.00	53,000.00	1	53,000.00	
1	1	2	05	01	04	001	Lemari Besi/Metal	1202330521000000000000203 213205010400100000001	1202330521000000000000200 213205010400100000001	Lemari Besi/Metal	Merk: Galasscript		1	unR	120,000.00	120,000.00	1	120,000.00	
1	1	2	05	01	04	002	Lemari Kayu	1202330521000000000000196 113205010400200000001	1202330521000000000000158 113205010400200000001	Lemari Kayu	Merk: lokal		1	unR	100,000.00	100,000.00	1	100,000.00	
1	1	2	05	01	04	002	Lemari Kayu	1202330521000000000000198 013205010400200000001	1202330521000000000000158 013205010400200000001	Lemari Kayu	Merk: lokal		1	unR	83,500.00	83,500.00	1	83,500.00	
1	1	2	05	01	04	002	Lemari Kayu	1202330521000000000000198 113205010400200000001	1202330521000000000000158 113205010400200000001	Lemari Kayu	Merk: lokal		1	unR	110,000.00	110,000.00	1	110,000.00	
1	1	2	05	01	04	002	Lemari Kayu	1202330521000000000000198 113205010400200000001	1202330521000000000000158 113205010400200000001	Lemari Kayu	Merk: lokal		1	unR	110,000.00	110,000.00	1	110,000.00	
1	1	2	05	01	04	003	Rak Besi	1202330521000000000000198 813205010400300000001	1202330521000000000000158 813205010400300000001	Rak Besi			1	unR	100,000.00	100,000.00	1	100,000.00	
1	1	2	05	01	04	003	Rak Besi	1202330521000000000000198 213205010400300000001	1202330521000000000000158 213205010400300000001	Rak Besi			1	unR	50,000.00	50,000.00	1	50,000.00	
1	1	2	05	01	04	003	Rak Besi	1202330521000000000000198 213205010400300000001	1202330521000000000000158 213205010400300000001	Rak Besi			1	unR	50,000.00	50,000.00	1	50,000.00	
1	1	2	05	01	04	004	Rak Kayu	1202330521000000000000198 013205010400400000001	1202330521000000000000158 013205010400400000001	Rak Kayu	Merk: Sutan		1	unR	88,750.00	88,750.00	1	88,750.00	
1	1	2	05	01	04	004	Rak Kayu	1202330521000000000000198 013205010400400000001	1202330521000000000000158 013205010400400000001	Rak Kayu	Merk: Sutan		1	unR	88,750.00	88,750.00	1	88,750.00	
1	1	2	05	01	04	004	Rak Kayu	1202330521000000000000198 013205010400400000001	1202330521000000000000158 013205010400400000001	Rak Kayu	Merk: Sutan		1	unR	88,750.00	88,750.00	1	88,750.00	
1	1	2	05	01	04	004	Rak Kayu	1202330521000000000000198 013205010400400000001	1202330521000000000000158 013205010400400000001	Rak Kayu	Merk: Sutan		1	unR	88,750.00	88,750.00	1	88,750.00	
1	1	2	05	01	04	004	Rak Kayu	1202330521000000000000198 013205010400400000001	1202330521000000000000158 013205010400400000001	Rak Kayu	Merk: Sutan		1	unR	180,000.00	180,000.00	1	180,000.00	
1	1	2	05	01	04	005	Filing Cabinet Besi	1202330521000000000000198 513205010400500000001	1202330521000000000000158 513205010400500000001	Filing Cabinet Besi			1	unR	32,500.00	32,500.00	1	32,500.00	
1	1	2	05	01	04	005	Filing Cabinet Besi	1202330521000000000000198 413205010400500000001	1202330521000000000000158 413205010400500000001	Filing Cabinet Besi	Merk: Brother		1	unR	35,000.00	35,000.00	1	35,000.00	
1	1	2	05	01	04	005	Filing Cabinet Besi	1202330521000000000000198 513205010400500000001	1202330521000000000000158 513205010400500000001	Filing Cabinet Besi	Merk: VIF		1	unR	30,000.00	30,000.00	1	30,000.00	
1	1	2	05	01	04	005	Filing Cabinet Besi	1202330521000000000000198 513205010400500000001	1202330521000000000000158 513205010400500000001	Filing Cabinet Besi	Merk: Brother		1	unR	30,000.00	30,000.00	1	30,000.00	
1	1	2	05	01	04	005	Filing Cabinet Besi	1202330521000000000000198 713205010400500000001	1202330521000000000000158 713205010400500000001	Filing Cabinet Besi			1	unR	45,000.00	45,000.00	1	45,000.00	
1	1	2	05	03	05		ALAT KANTOR LAINNYA							10			835,000.00	10	835,000.00
1	1	2	05	01	05	005	White Board	1202330521000000000000200 113205010500000000001	1202330521000000000000200 113205010500000000001	White Board	Merk: lokal		1	unR	80,000.00	80,000.00	1	80,000.00	
1	1	2	05	01	05	005	White Board	1202330521000000000000200 113205010500000000001	1202330521000000000000200 113205010500000000001	White Board	Merk: lokal		1	unR	80,000.00	80,000.00	1	80,000.00	
1	1	2	05	01	05	005	White Board	1202330521000000000000201 213205010500000000001	1202330521000000000000201 213205010500000000001	White Board	Merk: lokal		1	unR	200,000.00	200,000.00	1	200,000.00	
1	1	2	05	01	05	005	Peta	1202330521000000000000200 213205010500000000001	1202330521000000000000200 213205010500000000001	Peta	Merk: lokal		1	unR	200,000.00	200,000.00	1	200,000.00	

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[illegible]

[illegible]

[illegible]

[illegible]

1	8	1	10	02	04	999	Peralatan Jaringan Lain-Lain	12023301210000000000000000 7132100204999000000	12023301210000000000000000 713210020499900000000	Peralatan Jaringan Lain-Lain		Merk: Au Sae					1	-R	200,000.00	200,000.00	1	200,000.00
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Kode Etik

21.00.00

Penggolongan dan Kodeifikasi Barang															Saldo Akhir			
Kode Barang		Nama Barang	RIBAR	Nomor Register	Spesifikasi Nama Barang		Spesifikasi Lainnya	Jumlah Lantai	Lokasi	Titik Koordinat	Status Kepemilikan Tanah	Jumlah	Satuan	Harga Satuan Perolehan Rp.			Nilai Perolehan (Rp)	JB
1		2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17
1	2	3										1			1,882,880,178.00	1	1,882,880,178.00	
1	2	3	01									1			1,882,880,178.00	1	1,882,880,178.00	
1	3	3	01	01								1			1,882,880,178.00	1	1,882,880,178.00	
1	3	3	01	01								1			1,882,880,178.00	1	1,882,880,178.00	
1	3	3	01	01								1			1,882,880,178.00	1	1,882,880,178.00	
1	3	3	01	01								1			1,882,880,178.00	1	1,882,880,178.00	
1	3	3	01	01								1			1,882,880,178.00	1	1,882,880,178.00	
1	3	3	01	01								1			1,882,880,178.00	1	1,882,880,178.00	

Kepala Badan Kependidikan dan Pengembangan
Sumber Daya Manusia
Kementerian Pendidikan



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Pengelolaan dan Kodeifikasi Barang																NISAB	Nomor Register	Spesifikasi Nama Barang	Spesifikasi Lainnya	Nomor Ruas (jalan/ jembatan/ jembatan)	Lokasi	Titik Koordinat	Status Kepemilikan Tanah	Jumlah	Setuan	Harga Satuan Perolehan (Rp)	Tanggal Perolehan	Nilai Perolehan (Rp)	Saldo Akhir	
Kode Barang						Nama Barang																							18	19
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19												
1	3	4																												
1	3	4	03																											
1	3	4	03	06																										
1	3	4	03	06	03																									
1	3	4	03	06	03	999	Instalasi Pusat Pengatur Listrik Kapasitas Lain - Lain	120133052100000000000020 1513403060299900000001	120133052100000000000020 1513403060399900000001	Instalasi Pusat Pengatur Listrik Kapasitas Lain - Lain	1	Meter	10.000.000.00	10/01/2015	10.000.000.00	1	10.000.000.00													
1	3	4	03	06	03	999	Instalasi Pusat Pengatur Listrik Kapasitas Lain - Lain	120133052100000000000020 1513403060399900000002	120133052100000000000020 1513403060399900000002	Instalasi Pusat Pengatur Listrik Kapasitas Lain - Lain	1	Meter	3.800.000.00	20/01/2015	3.800.000.00	1	3.800.000.00													
1	3	4	04				JARINGAN																							
1	3	4	04	02			JARINGAN LISTRIK																							
1	3	4	04	02	02		JARINGAN DISTRIBUSI																							
1	3	4	04	02	02	003	Jaringan Distribusi Tegangan Dibawah 1 KVA	120133052100000000000020 1213404020200300000001	120133052100000000000020 1213404020200300000001	Jaringan Distribusi Tegangan Dibawah 1 kVA	1	Meter	29.702.000.00	20/01/2012	29.702.000.00	1	29.702.000.00													
1	3	4	04	02	02	003	Jaringan Distribusi Tegangan Dibawah 1 KVA	120133052100000000000020 1213404020200300000001	120133052100000000000020 1213404020200300000001	Jaringan Distribusi Tegangan Dibawah 1 kVA	1	Meter	8.000.000.00	20/01/2013	8.000.000.00	1	8.000.000.00													
1	3	4	04	02	02	003	Jaringan Distribusi Tegangan Dibawah 1 KVA	120133052100000000000020 1413404020200300000001	120133052100000000000020 1413404020200300000001	Jaringan Distribusi Tegangan Dibawah 1 kVA	1	Meter	30.000.000.00	20/01/2014	30.000.000.00	1	30.000.000.00													
1	3	4	04	02	02	003	Jaringan Distribusi Tegangan Dibawah 1 KVA	120133052100000000000020 1413404020200300000002	120133052100000000000020 1413404020200300000002	Jaringan Distribusi Tegangan Dibawah 1 kVA	1	Meter	28.418.200.00	20/01/2014	28.418.200.00	1	28.418.200.00													
1	3	4	04	02	02	003	Jaringan Distribusi Tegangan Dibawah 1 KVA	120133052100000000000020 1413404020200300000003	120133052100000000000020 1413404020200300000003	Jaringan Distribusi Tegangan Dibawah 1 kVA	1	Meter	45.380.000.00	20/01/2014	45.380.000.00	1	45.380.000.00													
1	3	4	04	02	02	003	Jaringan Distribusi Tegangan Dibawah 1 KVA	120133052100000000000020 1513404020200300000001	120133052100000000000020 1513404020200300000001	Jaringan Distribusi Tegangan Dibawah 1 kVA	1	Meter	10.000.000.00	20/01/2015	10.000.000.00	1	10.000.000.00													

Kebumen, 31 Desember 2025



~~Kebijakan~~ 31 Desember 2025

Ministry of Education, Youth and Sports

Journal of Management Education 35(1)

H. M. H. ASRIYUDIN, S.P., I.M.

Pembina Litang Mada

NIP: 1068073198031011



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Pengguna Barang

: Badan Kepegawain dan Pengembangan Sumber Daya Manusia

Kode Lokasi

: 21.00.00

Penggolongan dan Kodeifikasi Barang																Saldo Akhir					
Kode Barang		Nama Barang				NIBAR	Nomor Register	Spesifikasi Nama Barang	Spesifikasi Lainnya	Lokasi	Jumlah	Satuan	Harga Satuan Perolehan	Nilai Perolehan Rp.	Cara Perolehan	Tanggal Perolehan	Status Penggunaan	Keterangan	30	Jml Hrg	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
																			-	-	
1	5	3									1		35,000,000.00						1	35,000,000.00	
1	5	3	01								1		35,000,000.00						1	35,000,000.00	
1	5	3	01	01							1		35,000,000.00						1	35,000,000.00	
1	5	3	01	01	05						1		35,000,000.00						1	35,000,000.00	
1	5	3	01	01	05	001	Software	12013305210 000000000000 20151530101 050010000000 1	12013305210 000000000000 20151530101 050010000000 2	Software	Spek1: aplikasi SIMPEG	1	Paket	35000000	35,000,000.00	Pengadaan APBD	15/12/2015	Badan Kepegawain dan Pengembangan Sumber Daya Manusia	aplikasi SIMPEG	1	35,000,000.00

Kebumen, 31 Desember 2025

Kepala Badan Kepegawain dan Pengembangan

Sumber Daya Manusia

Kabupaten Kebumen

H. MOHAMMUDIN, S.P., MM

Pemimpin Utama Muda

NIP. 198804261998031011



Penggolongan dan Kodeifikasi Barang		NIBAR	Nomor Register	Spesifikasi Nama Barang	Spesifikasi Lainnya	Lokasi	Kendaraan Dinas*)			Jumlah	Satuan	Harga Satuan Perolehan	Nilai Perolehan	Saldo Akhir				
Kode Barang	Nama Barang						Rp.	Rp.	Jl			Jml Hrg						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16			
1	5	4								24			113,956,380.00	24	113,956,380.00			
1	5	4	01							24			113,956,380.00	24	113,956,380.00			
1	5	4	01	01						24			113,956,380.00	24	113,956,380.00			
1	5	4	01	01	01					24			113,956,380.00	24	113,956,380.00			
1	5	4	01	01	01	002				24			113,956,380.00	24	113,956,380.00			
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	120133052100000000000000113 205020199900000001	120133052100000000000000115 401010100200000001	, Kode Asat: 1.3.2.05.02.01.999 - Meubelair Lain-Lain			1	unit	2,000,000.00	2,000,000.00	1	2,000,000.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	1201330521000000000000000313 205010100500000001	1201330521000000000000000315 401010100200000001	, Kode Asat: 1.3.2.05-01.01.003 - Mesin Karik Manual Langewagon (LR- 22 Inc)			1	unit	1,500,000.00	1,500,000.00	1	1,500,000.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	1201330521000000000000000713 210010200100000001	1201330521000000000000000715 401010100200000001	, Kode Asat: 1.3.2.10.01.02.001 - P.C Unit			1	unit	3,259,550.00	3,259,550.00	1	3,259,550.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	1201330521000000000000000913 205010600100000001	1201330521000000000000000915 401010100200000001	, Kode Asat: 1.3.2.05.02.06.002 - Televisi			1	unit	1,250,000.00	1,250,000.00	1	1,250,000.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	1201330521000000000000002013 210010200100000001	1201330521000000000000002015 401010100200000001	, Kode Asat: 1.3.2.10.01.02.001 - P.C Unit			1	unit	5,300,000.00	5,300,000.00	1	5,300,000.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	1201330521000000000000000313 210020300300000004	1201330521000000000000000315 401010100200000001	, Kode Asat: 1.3.2.10.02.01.005 - Printer (Peralatan Personal Komputasi)			1	unit	1,874,250.00	1,874,250.00	1	1,874,250.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	1201330521000000000000000413 210010200100000001	1201330521000000000000000415 401010100200000002	, Kode Asat: 1.3.2.10.01.02.001 - P.C Unit			1	unit	4,785,000.00	4,785,000.00	1	4,785,000.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	1201330521000000000000000413 210010200100000006	1201330521000000000000000415 401010100200000003	, Kode Asat: 1.3.2.10.01.02.001 - P.C Unit			1	unit	6,950,000.00	6,950,000.00	1	6,950,000.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	1201330521000000000000000413 210010200100000007	1201330521000000000000000415 401010100200000004	, Kode Asat: 1.3.2.10.01.02.001 - P.C Unit			1	unit	6,950,000.00	6,950,000.00	1	6,950,000.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	1201330521000000000000000413 210010200100000008	1201330521000000000000000415 401010100200000005	, Kode Asat: 1.3.2.10.01.02.001 - P.C Unit			1	unit	6,950,000.00	6,950,000.00	1	6,950,000.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	1201330521000000000000000413 210010200100000009	1201330521000000000000000415 401010100200000005	, Kode Asat: 1.3.2.10.01.02.001 - P.C Unit			1	unit	6,950,000.00	6,950,000.00	1	6,950,000.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	1201330521000000000000000413 210010200100000010	1201330521000000000000000415 401010100200000007	, Kode Asat: 1.3.2.10.01.02.001 - P.C Unit			1	unit	6,950,000.00	6,950,000.00	1	6,950,000.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	1201330521000000000000000413 210010200100000011	1201330521000000000000000415 401010100200000008	, Kode Asat: 1.3.2.10.01.02.001 - P.C Unit			1	unit	6,950,000.00	6,950,000.00	1	6,950,000.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	1201330521000000000000000413 210010200100000012	1201330521000000000000000415 401010100200000009	, Kode Asat: 1.3.2.10.01.02.001 - P.C Unit			1	unit	6,950,000.00	6,950,000.00	1	6,950,000.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	1201330521000000000000000413 210010200100000013	1201330521000000000000000415 401010100200000010	, Kode Asat: 1.3.2.10.01.02.001 - P.C Unit			1	unit	6,950,000.00	6,950,000.00	1	6,950,000.00

Studies 1 and 2

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

Studies 1 and 2

[illegible]

Kebumen, 31 Desember 2025

Kepada Badan Kepegawaian dan Pengembangan
Sumber Daya Manusia
Kabupaten Kebumen

H. MOHAMMUDIN, S.P., MM
Pemimpin Utama Muda
NIP. 196804241998031021

1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	120133052100000000000201413 21001020010000014	120133052100000000000201455 40101010020000011	Kode Asal: 1.3.2.10.01.02.001 - P.C Unit						1	unit	6,950,000.00	6,950,000.00	1	6,950,000.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	120133052100000000000201413 21001020010000015	120133052100000000000201415 40101010020000012	Kode Asal: 1.3.2.10.01.02.001 - P.C Unit						1	unit	6,950,000.00	6,950,000.00	1	6,950,000.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	120133052100000000000201413 21001020010000016	120133052100000000000201415 40101010020000013	Kode Asal: 1.3.2.10.01.02.001 - P.C Unit						1	unit	6,950,000.00	6,950,000.00	1	6,950,000.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	120133052100000000000201413 21001020010000017	120133052100000000000201415 40101010020000014	Kode Asal: 1.3.2.10.01.02.001 - P.C Unit						1	unit	6,950,000.00	6,950,000.00	1	6,950,000.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	120133052100000000000201613 20502060180000002	120133052100000000000201615 40101010020000001	Kode Asal: 1.3.2.05.02.06.018 - Unit Power Supply						1	unit	899,000.00	899,000.00	1	899,000.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	120133052100000000000201613 20602010100000001	120133052100000000000201615 40101010020000002	Kode Asal: 1.3.2.06.02.01.010 - Facsimile						1	unit	2,652,300.00	2,652,300.00	1	2,652,300.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	120133052100000000000201713 20501030060000002	120133052100000000000201715 40101010020000001	Kode Asal: 1.3.2.05.03.03.006 - Kursi Kerja Pejabat Eselon IV						1	unit	1,835,000.00	1,835,000.00	1	1,835,000.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	120133052100000000000201813 21002030030000001	120133052100000000000201815 40101010020000001	Kode Asal: 1.3.2.10.02.03.005 - Printer (Peralatan Personal)						1	unit	2,600,640.00	2,600,640.00	1	2,600,640.00
1	5	4	01	01	01	002	Peralatan dan Mesin Rusak Berat	120133052100000000000201813 21002030030000002	120133052100000000000201815 40101010020000002	Kode Asal: 1.3.2.10.02.03.003 - Printer (Peralatan Personal)						1	unit	2,600,640.00	2,600,640.00	1	2,600,640.00

Kebumen, 31 Desember 2025





PEMERINTAH KABUPATEN KEBUMEN
**BADAN KEPEGAWAIAN DAN PENGEMBANGAN
SUMBER DAYA MANUSIA**

Jl. Merdeka Nomor 2 Kebumen Telp. (0287) 381144, 381410, 382464

Telp / Fax (0287) 384264 e-mail bkd_kab_kebumen@yahoo.com

Website : kepegawaian.kebumenkab.go.id Kode Pos 54311

BERITA ACARA INVENTARISASI FISIK PERSEDIAAN (STOCK OPNAME)

Nomor : 000.2.3.2/ ~~1099~~ /2025

Pada hari ini, Rabu tanggal tiga puluh satu bulan desember tahun Dua Ribu Dua Puluh Lima (31-12-2025) bertempat di Badan Kepegawaian dan Pengembangan Sumber Daya Manusia Kabupaten Kebumen, yang bertanda tangan dibawah ini :

1. Nama : Suyoto
NIP : 198609072007011007
Pangkat/Gol : Pengatur-II/c
Jabatan : Pengurus Barang
2. Nama : Makhrurotul Lailiyah, S.Ak.
NIP : 198312062009122003
Pangkat/Gol : Penata Muda Tk. I – III/b
Jabatan : Bendahara Pengeluaran

Telah melakukan pemeriksaan fisik berupa barang persediaan pada Badan Kepegawaian dan Pengembangan Sumber Daya Manusia Kabupaten Kebumen dengan hasil sebagaimana terlampir.

Bendahara Pengeluaran

Makhrurotul Lailiyah, S.Ak.
Penata Muda Tk. I – III/b
NIP. 198312062009122003

Pengurus Barang

Suyoto
Pengatur-II/c
NIP. 198609072007011007

Mengetahui,
Kepala Badan Kepegawaian dan
Pengembangan Sumber Daya
Manusia Kabupaten Kebumen



Moh. Amirodin S.IP,M.M
Pembina Utama Muda/ IV-c
NIP. 196804241998031011

KERTAS KERJA PERSEDIAAN
Badan Kepegawaian dan Pengembangan Sumber Daya Manusia / Badan Kepegawaian dan Pengembangan Sumber Daya Manusia
Per Tanggal 31 Desember 2025

NO	URAIAN	SALDO AWAL		PEMBELIAN		HIBAH MASUK	MUTASI MASUK	RETUR MASUK	TOTAL PENERIMAAN	OPRS KELUAR	MUTASI KELUAR	HIBAH KELUAR	RETUR KELUAR	LAINNYA	TOTAL PENGELUARAN	SALDO AKHIR	
		JML.BRG	NILAI	JML.BRG	NILAI	JML.BRG	JML.BRG	JML.BRG	JML.BRG	JML.BRG	JML.BRG	JML.BRG	JML.BRG	JML.BRG	JML.BRG	JML.BRG	NILAI
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Badan Kepegawaian dan Pengembangan Sumber Daya Manusia																	
1	Bahan Lainnya	21	912.300	166	2.981.465	0	0	0	166	175	0	0	0	0	175	12	223.100
2	Alat Tulis Kantor	981	10.585.700	3.743	39.831.689	0	0	0	3.743	4.506	0	0	0	0	4.506	218	2.427.645
3	Kertas dan Cover	129	1.999.700	1.333	30.183.217	0	0	0	1.333	1.298	0	0	0	0	1.298	164	1.003.650
4	Bahan Cetak	231	1.723.500	2.563	17.889.600	0	0	0	2.563	2.794	0	0	0	0	2.794	0	0
5	Benda Pos	0	0	229	2.397.000	0	0	0	229	139	0	0	0	0	139	90	900.000
6	Bahan Komputer	40	3.807.000	214	43.176.562	0	0	0	214	250	0	0	0	0	250	4	492.000
7	Perabot Kantor	12	168.000	22	881.340	0	0	0	22	27	0	0	0	0	27	7	166.070
8	Alat Listrik	15	909.000	42	3.677.407	0	0	0	42	57	0	0	0	0	57	0	0
9	Alat/Bahan untuk Kegiatan Kantor Lainnya	31	734.000	128	6.937.060	0	0	0	128	152	0	0	0	0	152	7	152.000
JUMLAH		1.460	20.839.200	8.440	147.955.340	0	0	0	8.440	9.398	0	0	0	0	9.398	502	5.364.465



LAPORAN PERSEDIAAN BARANG
Badan Kepegawaian dan Pengembangan Sumber Daya Manusia / Badan Kepegawaian dan Pengembangan Sumber Daya Manusia
Per Tanggal 31 Desember 2025

No	Jenis Barang	Satuan	Persediaan Fisik Per 31 Desember 2024	Perolehan TA. 2025	Pengeluaran TA. 2025	Persediaan Fisik Per 31 Desember 2025	Harga Satuan (Pembelian Terakhir)	Nilai Stok Fisik Per 31 Desember 2025
1	2	3	4	5	6	7 (4+5-6)	8	9 (7x8)
A	1.1.12.01.01.0012 / Bahan Lainnya							
1	Baterai AA	set	2		2		14,000	
2	Cairan Pembersih kaca	Jeligen	1		1		65,000	
3	Handsoap	pcs		5	5		22,000	
4	Kapur Barus	buah		17	16	1	23,310	23,310
5	Pembersih Closet/Porselen	buah		26	25	1	23,000	23,000
6	Pembersih Lantai	jerigen	4		4		56,200	
7	Pewangi Kamar Mandi	pak	2		2		11,000	
8	Pewangi Mobil/100 gr (per boks)	buah	1		1		282,500	
9	Pewangi Toilet	bungkus		18	16	2	13,875	27,750
10	Pewangi Toilet colour ball	bungkus		8	6	2	26,500	53,000
11	Reffil Handsoap (reffill)	buah	7	14	20	1	15,540	15,540
12	Sabun Cuci Piring	jerigen	1	30	29	2	18,500	37,000
13	Tisu Basah	Dus		10	9	1	13,500	13,500
14	Tisu Kering isi 250 sheet	Dus	3	38	39	2	15,000	30,000
	SUB TOTAL		21	166	175	12	599,925	223,100
B	1.1.12.01.03.0001 / Alat Tulis Kantor							
1	Amplop Kissing B	pak	2		2		25,000	
2	Amplop No. 110	pak	2		2		20,800	
3	Amplop Putih No. 104	pak		15	14	1	21,090	21,090
4	Amplop Surat Dinas Bupati	pak	2		2		54,000	
5	Amplop Surat Dinas Setda	pak	1	10	9	2	94,350	188,700
6	Amplop/Stopmap Besar Lambang Daerah Kebumen K	buah	5		5		3,885	
7	Ballpoint Balliner	pak	4	23	26	1	200,000	200,000
8	Ballpoint Biasa	pak	15	64	78	1	25,000	25,000
9	Ballpoint Gel	pak	4	37	40	1	77,700	77,700
10	Ballpoint Pentel	buah	10	23	33		83,250	
11	Baterai A2	Buah		12	10	2	19,500	39,000
12	Baterai A3	Buah		12	10	2	18,500	37,000
13	Binder Clip 105	dus	71	87	156	2	4,000	8,000
14	Binder Clip 107	dus	24	20	44		6,660	
15	Binder Clip 111	dus	17	63	79	1	6,000	6,000
16	Binder Clip 155	dus		12	10	2	9,000	18,000
17	Binder Clip 200	dus		4	3	1	13,320	13,320
18	Binder Clip 260	dus	21	1	21	1	20,000	20,000
19	Buku Ekspedisi	buah		12	10	2	14,430	28,860
20	Buku Folio Isi 100 lembar	buah		8	3	5	21,645	108,225

21	Buku Folio Isi 200 lembar	buah	7		7		6,000	
22	Cover Kertas Buffalo	lembar		50	50		2,500	
23	Cutter Besar	buah	9	14	19	4	14,500	58,000
24	Double Tape Besar	roll		14	11	3	8,880	26,640
25	Gunting Besar	buah		3	2	1	15,000	15,000
26	Hecthmachine Besar (24/6)	buah	1	5	6		68,820	
27	Hecthmachine Kecil	buah	3	13	16		22,200	
28	Hectneices Besar	dus	19	13	32		3,600	
29	Hectneices Kecil	dus	58	40	98		19,980	
30	Isi Staples Besar	pak	4	2	6		36,000	
31	Isi Staples Kecil	pak	4	3	6	1	20,000	20,000
32	Kalkulator Dagang / Toko - 12 Digit			1	1		135,000	
33	Kardus Arsip	buah	2		2		13,500	
34	Kertas HVS A4 70gr	rim					52,725	
35	Kertas HVS A4 80gr	rim		5	5		53,000	
36	Kertas HVS F4 70gr	rim		10	10		59,940	
37	Lem Cair Kecil	buah		19	14	5	7,215	36,075
38	Lem Kental Besar	buah		3	3		9,000	
39	Odner Folio	buah	85	180	253	12	20,000	240,000
40	Papper Clips	dus		9	7	2	29,500	59,000
41	Penggaris Besi 30 cm	buah		10	10		9,000	
42	Pensil 2B	buah	44		44		5,000	
43	Plakban Bering	buah		5	3	2	12,000	24,000
44	Plakban Besar	buah		15	14	1	24,420	24,420
45	Post It Besar	buah		3		3	11,000	33,000
46	Post It Kecil	buah		12	7	5	4,995	24,975
47	Snelhecter Plastik	pak	9	8	17		40,000	
48	Snelhecter Plastik	buah		48	48		4,440	
49	Spidol Permanent Black/White/Blue	buah	1	22	18	5	9,879	49,395
50	Spidol Whiteboard	buah		29	24	5	9,879	49,395
51	Stabilo Besar	buah	2	25	23	4	11,100	44,400
52	Stabilo Kecil	buah		16	16		7,770	
53	Staples	pcs	56	4	59	1	19,000	19,000
54	Stopmap Batik Karton	buah	93		93		3,000	
55	Stopmap Batik Kebumen	buah		10	10		26,640	
56	Stopmap Biasa	pak	24	19	41	2	35,000	70,000
57	Stopmap Biasa	buah		602	602		3,600	
58	Stopmap Dinas Bupati Kertas Manila uk. Folio	lembar	195	1,969	2,074	90	3,608	324,720
59	Stopmap Dinas Bupati Kertas Manila uk. Kwarto	lembar	40		40		3,300	
60	Stopmap Gantung	buah	76	61	107	30	5,550	166,500
61	Stopmap Kertas	pak		28	25	3	34,410	103,230
62	Stopmap Plastik	buah	65	13	72	6	9,000	54,000
63	Tinta Stempel	botol		12	7	5	15,000	75,000
64	Tipe-x Pen	buah	6	5	11		8,325	
65	Tipe-x Roll/Pita	buah		13	13		7,770	
66	Trigonal Clip/Penjepit Kertas	pak		27	23	4	30,000	120,000

	SUB TOTAL		981	3,743	4,506	218	1,689,176	2,427,645
C 1.1.12.01.03.0002 / Kertas dan Cover								
1	Amplop Coklat Folio	pak		4	4		75,000	
2	Amplop Coklat Kecil	pak		6	6		19,980	
3	Amplop Kop Dinas Uk. Sedang Kertas Cassing	pak	4	3	7		66,600	
4	Amplop No.90	pak		6	2	4	24,420	97,680
5	Amplop Putih No. 104	pak		8	8		21,090	
6	Amplop Surat Dinas Setda	pak		5	5		94,350	
7	Amplop/Stopmap Besar Lambang Daerah Kebumen K	buah		650	555	95	3,885	369,075
8	Cover Kertas Buffalo	lembar		77	27	50	2,500	125,000
9	Kertas Casing Biasa	lembar	95		95		2,000	
10	Kertas Casing Samson	lembar		104	99	5	2,498	12,490
11	Kertas HVS A4 70gr	rim	13	271	279	5	52,725	263,625
12	Kertas HVS A4 80gr	rim		31	31		53,000	
13	Kertas HVS F4 70gr	rim	3	128	129	2	59,940	119,880
14	Kertas HVS F4 80gr	rim	14	31	45		100,000	
15	Kertas Memo Kecil	buah		9	6	3	5,300	15,900
	SUB TOTAL		129	1,333	1,298	164	583,288	1,003,650
D 1.1.12.01.03.0003 / Bahan Cetak								
1	Blanko Piagam/Ijazah Kertas Linen/Buffalo Polos	helai		100	100		5,700	
2	Cetak Banner	m	4	39	43		1,055,000	
3	Cetak Banner	buah	6	4	10		41,000	
4	Cetak Blanko: Amplop Garuda Emas	lembar		3	3		200,000	
5	Cetak Buku Kwitansi	buku		100	100		13,000	
6	Cetak Sertifikat Berlogo	Lembar		813	813		6,000	
7	Cetak Stiker Kecil	helai		20	20		10,000	
8	Cetakan Kertas Hvs Uk. 1 Folio (1 muka)	helai		1,290	1,290		1,000	
9	Fotocopy Uk. HVS folio	lembar	3		3		300	
10	Roll/Standing Banner	buah	2	1	3		185,000	
11	Stopmap Dinas Bupati Kertas Manila uk. Folio	lembar	132	193	325		3,608	
12	Stopmap Plastik	buah	84		84		9,000	
	SUB TOTAL		231	2,563	2,794		1,529,608	
E 1.1.12.01.03.0004 / Benda Pos								
1	Materai 10000	lembar		229	139	90	10,000	900,000
	SUB TOTAL			229	139	90	10,000	900,000
F 1.1.12.01.03.0006 / Bahan Komputer								
1	Cartridge Black Toner [EP-325]	buah		25	25		130,000	
2	Cartridge Canon 810	buah		9	9		361,733	
3	Cartridge 811	unit		2	2		365,190	
4	Drum Cartridge	buah		6	6		153,698	
5	Flashdisk 128 GB	buah		5	5		100,000	
6	Mouse USB	unit		1	1		83,000	

7	Mouse Wireless	unit		1	1		200,000	
8	Post It Besar	buah	8		8		11,000	
9	Tinta Blueprint Lite Epson 664 70 MI Cyan	buah		3	3		118,000	
10	Tinta Canon Printer Warna	Buah	1	8	9		41,070	
11	Tinta Epson C 664	buah	2	5	6	1	135,000	135,000
12	Tinta Epson K 664	buah		8	7	1	135,000	135,000
13	Tinta Epson M 664	buah		5	4	1	111,000	111,000
14	Tinta Epson Y 664	buah		7	6	1	111,000	111,000
15	Tinta Printer (Black)	botol		1	1		130,000	
16	Tinta Printer (Colour)	botol	3		3		100,000	
17	Tinta Printer Suntik	buah	1		1		50,000	
18	Toner 12A Ori	buah	1	1	2		155,400	
19	Toner 130A	buah		16	16		395,000	
20	Toner 85A	buah	7	7	14		130,000	
21	Toner C, M, Y	buah		4	4		166,500	
22	Toner epson L100	botol		2	2		118,000	
23	Toner Hp 12A Compatible	buah		3	3		188,000	
24	Toner Hp 12A Ori	unit		3	3		150,000	
25	Toner Hp 17A Compatible	buah		2	2		165,000	
26	Toner Hp 83A Ori	buah		3	3		256,335	
27	Toner Hp 85A Ori	buah		3	3		1,097,790	
28	Toner hp q2612a	unit	4	3	7		175,000	
29	Toner Laser Jet	buah		17	17		230,000	
30	Toner Laser Jet (hitam)	buah	2	56	58		175,000	
31	Toner Laser Jet (warna)	buah	2	7	9		244,200	
32	Toner Printer Hitam	botol	1		1		180,000	
33	Trigonal Clip/Penjepit Kertas	pak	8	1	9		30,000	
	SUB TOTAL		40	214	250	4	6,191,916	492,000
G	1.1.12.01.03.0007 / Perabot Kantor							
1	Kain Pel Besar	buah		8	5	3	18,870	56,610
2	Kran Air	buah		4	3	1	28,860	28,860
3	Kran wastafel	buah		3	3		133,200	
4	Sorok sampah plastik	buah		7	5	2	33,300	66,600
5	Tempat Sampah Kecil	buah	12		11	1	14,000	14,000
	SUB TOTAL		12	22	27	7	228,230	166,070
H	1.1.12.01.03.0008 / Alat Listrik							
1	Kabel NYMHY 2 x 1.5 mm	roll		2	2		350,000	
2	Kabel Roll	unit		4	4		27,500	
3	Lampu Hemat Energi 18 Watt	buah	3	10	13		102,500	
4	Lampu Hemat Energi 20 Watt	buah	12		12		65,000	
5	Lampu Hemat Energi 40 Watt	buah		8	8		144,300	
6	MCB 16 Ampere	buah		4	4		75,001	
7	Steker: Arde	buah		10	10		9,501	
8	Terminal Kabel 20 mm	buah		4	4		127,000	

	SUB TOTAL		15	42	57		900,801	
1	1.1.12.01.03.0013 / Alat/Bahan untuk Kegiatan Kantor Lainnya							
1	Bendera Umbul-umbul	Buah		5	5		94,350	
2	Dos Arsip	buah		80	80		23,310	
3	Kanebo	Buah	12		9	3	24,000	72,000
4	Kaos Berkerah	Buah		39	39		95,000	
5	Karangan Bunga Ucapan sukacita/dukacita dalam dae	Buah		2	2		450,000	
6	Sapu Cemara	buah	10		8	2	28,000	56,000
7	Sapu Lidi	buah	8		6	2	12,000	24,000
8	Sapu Lowolowo	buah	1		1		70,000	
9	Tali Rafia Besar 1 kg	roll		2	2		24,420	
	SUB TOTAL		31	128	152	7	821,080	152,000
	JUMLAH		1,460	8,440	9,398	502	12,554,024	5,364,465

