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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Jenis** **Barang** **/** **Nama** **Barang** |  | **N** **o** **m** **o** **r** | | **Kondisi** **bangunan** **(B,KB,RB)** | **Konstruksi** **Bangunan** | | **Luas** **Lantai** **(M2)** | **Letak/Lokasi** **Alamat** | **Dokumen** **Gedung** | | **Luas** **(M2)** | **Status** **Tanah** | **Nomor** **Kode** **Tanah** | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Kode** **Barang** | **Regis-** **ter** |
| **Bertingkat**  **/** **Tidak** | **Beton/** **Tidak** | **Tanggal** | **Nomor** |
| **1** | **2** | **3** | | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** | **17** |
| 1  2 | Rumah Negara Gol I Lain-lain (dst)  Rumah Negara Gol I Lain-lain (dst) | 1.3.3.01.002.001.016  1.3.3.01.002.001.016 | | 000002  000003 | Baik  Baik | Tidak  Tidak | Beton  Beton | 60  60 | Jl. H. Emboen Soeryana RT.29 No.49 Kelurahan Sambutaan Kec.  Sambutan Kota Samarinda 75120  Jl. H. Emboen Soeryana RT.29 No. 47 Kelurahan Sambutan Kec.  Sambutan Kota Samarinda 75120 | 31/12/2008  31/12/2008 | SPPT No Reg: 590/37/Pem.A/IV/2017 (Kelurahan)  SPPT No Reg: 593.21/088/KS/V/2017 (Kecamatan)  SPPT No Reg: 590/38/Pem.A/IV/2017 (Kelurahan)  SPPT No Reg: 593.21/089/KS/V/2017 (Kecamatan) | 240  300 | Hibah  Hibah | 01 . 01 . 01 . 01  . 012.  0002  01 . 01 . 01 . 01  . 012.  0003 | Hibah  Hibah | 104.615,00  104.615,00 | Rumah Dinas  Rumah Dinas |
| **Jumlah** **Harga** | | | | | | | | | | | | | | | | 209.230,00 |  |

# MENGETAHUI

## Kepala Puskesmas Sambutan

## Samarinda, 22 June 2022 Pengurus Barang

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

NIP. 196604281993022001 NIP. 199207292014032001

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Jenis** **Barang** **/** **Nama** **Barang** |  | **N** **o** **m** **o** **r** | | **Kondisi** **bangunan** **(B,KB,RB)** | **Konstruksi** **Bangunan** | | **Luas** **Lantai** **(M2)** | **Letak/Lokasi** **Alamat** | **Dokumen** **Gedung** | | **Luas** **(M2)** | **Status** **Tanah** | **Nomor** **Kode** **Tanah** | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Kode** **Barang** | **Regis-** **ter** |
| **Bertingkat**  **/** **Tidak** | **Beton/** **Tidak** | **Tanggal** | **Nomor** |
| **1** | **2** | **3** | | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** | **17** |
| 1 | Bangunan Klinik/Puskesmas | 1.3.3.01.001.006.010 | | 000001 | Baik | Bertingkat | Beton |  | PKM Sambutan - Jl. Pelita VI Kel.Sambutan Kec.Sambutan Kota Samarinda | 14/07/2020 | 015/PPK-SBT/DK K/2020 | - | - | - | Pembelian | 7.897.619,65 | Hutang 2020 Rp.1.962.697.45 0,- |
| **Jumlah** **Harga** | | | | | | | | | | | | | | | | 7.897.619,65 |  |

# MENGETAHUI

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