

**LAPORAN KEKAYAAN DESA
TAHUN 2022**



**DESA KULATI
KECAMATAN TOMIA TIMUR
KABUPATEN WAKATOBI
PROVINSI SULAWESI TENGGARA**



PEMERINTAH KABUPATEN WAKATOBI
KECAMATAN TOMIA TIMUR
DESA KULATI

Sekretariat : Jl. PorosDesa.....

KARTU INVENTARIS BARANG (KIB) A

A1. TANAH

| NO. | URAIAN | KODE INVENTARIS | VOLUME | | | NJO P | HARGA (RP) | LETAK/ ALAMAT | STATUS TANAH | | | SUMBER DANA | KET |
|--------|----------------|----------------------|----------|----------|---------------------------|----------|------------|---------------|--------------|---------|---------------------|-------------|-----|
| | | | P (m) | L (m) | LUAS (M ²) | | | | HAK | TANGGAL | SERTIFIKAT NOMOR | | |
| 1 | 2 | 3 | 4 | 5 | 6=4*5 | 7 | 8=6*7 | 9 | 10 | 11 | 12 | 13 | 14 |
| 1 | TANAH KAS DESA | 001/INV/A1/KPTU/2018 | 10 | 17 | 170 | | 15.000.000 | Desa Kulati | | - | - | ADD | |
| 2 | TANAH KAS DESA | 002/INV/A2/KPTU/2019 | 23 | 20 | 460 | | 15.325.000 | Desa Kulati | | - | - | ADD | |
| JUMLAH | | | | | | | 30.325.000 | | | | | | |

Kulati, 31 Desember 2022
Kepala Desa Kulati
LA ODE BURHANUDDIN.S.SOS



PEMERINTAH KABUPATEN WAKATOBI
KECAMATAN TOMIA TIMUR
DESA KULATI

Sekretariat : Jl. PorosDesa.....

KARTU INVENTARIS BARANG (KIB) A

A1. TANAH

| NO. | URAIAN | KODE INVENTARIS | VOLUME | | | NJO P | HARGA (RP) | LETAK/ ALAMAT | STATUS TANAH | | | SUMBER DANA | KET |
|--------|----------------|----------------------|----------|----------|---------------------------|----------|------------|---------------|--------------|---------|---------------------|----------------|-----|
| | | | P (m) | L (m) | LUAS (M ²) | | | | HAK | TANGGAL | SERTIFIKAT NOMOR | | |
| 1 | 2 | 3 | 4 | 5 | 6=4*5 | 7 | 8=6*7 | 9 | 10 | 11 | 12 | 13 | 14 |
| 1 | TANAH KAS DESA | 001/INV/A1/KPTU/2018 | 10 | 17 | 170 | | 15.000.000 | Desa Kulati | | - | - | ADD | |
| 2 | TANAH KAS DESA | 002/INV/A2/KPTU/2019 | 23 | 20 | 460 | | 15.325.000 | Desa Kulati | | - | - | ADD | |
| 3 | TANAH KAS DESA | 001/INV/A1/KPTU/2020 | 20 | 19 | 380 | | 15.255.000 | Desa Kulati | | | | DD | |
| JUMLAH | | | | | | | 45.580.000 | | | | | | |

Kulati, 31 Desember 2022
Kepala Desa Kulati

LA ODE BURHANUDDIN.S.Sos





PEMERINTAH KABUPATEN WAKATOBI
KECAMATAN TOMIA TIMUR
DESA KULATI

Sekretariat : Jl. Paras..... Desa

KARTU INVENTARIS BARANG (KIB) B

Tanggal Tutup Buku : 31-Dec-22

B. PERALATAN DAN MESIN

| NO. | KODE INVENTARIS | URAIAN | TGL PEMBELIAN | VOLUME | SATUAN | HARGA SATUAN | HARGA PEROLEHAN | UMUR EKONOMIS (BULAN) | UMUR PENYUSUTAN PER BULAN (Rp.) | UMUR PAKAI (BULAN) | AKUMULASI PENYUSUTAN | NILAI BUKU | MEREK/ TYPE | KONDISI BARANG | | | | NOMOR | | ASAL USUL | KET |
|-----|-----------------------|------------------------|-----------------|--------|--------|--------------|-----------------|-----------------------|---------------------------------|--------------------|----------------------|--------------|-------------|----------------|----|----|--------|--------|-------|------------|-----|
| | | | | | | | | | | | | | | RB | R | B | RANGKA | POLISI | BP/KB | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 1 | 001/INV/B4/KPTU/2019 | MEJA KERJA | 28-Sep-19 | 7 | BUAH | 714.286 | 5.000.000 | 60 | 83.333 | 12 | 1.000.000 | 4.000.000 | - | | | ✓ | | | | ADD | |
| 2 | 002/INV/B4/KPTU/2019 | HORDEN KANTOR DESA | 28-Sep-19 | 1 | SET | 1.000.000 | 1.000.000 | 60 | 16.667 | 24 | 400.000 | 600.000 | - | | | ✓ | | | | ADD | |
| 3 | 003/INV/B4/KPTU/2019 | KURSI PLASTIK | 14-Aug-19 | 25 | BUAH | 170.000 | 1.700.000 | 60 | 28.333 | 36 | 1.020.000 | 680.000 | NAPOLLY | | | ✓ | | | | Swadaya | |
| 4 | 004/INV/B4/KPTU/2019 | THERMOS GANDENG | 14-AUG-19 | 1 | BUAH | 1.450.000 | 1.450.000 | 36 | 40.278 | 24 | 966.667 | 483.333 | HAPPY LION | | | ✓ | | | | Swadaya | |
| 5 | 005/INV/B4/KPTU/2019 | CERЕК LISTRIK | 19-Apr-19 | 1 | BUAH | 275.000 | 275.000 | 24 | 11.458 | 12 | 137.500 | 137.500 | KICK ON | | | ✓ | | | | Swadaya | |
| 6 | 006/INV/B4/KPTU/2019 | PERALATAN OLAH RAGA | 28-Sep-19 | 1 | SET | 3.000.000 | 3.000.000 | 36 | 83.333 | 24 | 2.000.000 | 1.000.000 | | | | ✓ | | | | ADD | |
| 7 | 007/INV/B4/KPTU/2019 | BUMDES | 19-Dec-19 | | | 8.729.000 | 8.729.000 | 60 | 145.483 | 36 | 5.237.400 | 3.491.600 | | | | ✓ | | | | DD | |
| 8 | 008/INV/B4/KPTU/2020 | MESIN SCAN | 28-Apr-20 | 1 | BUAH | 9.000.000 | 9.000.000 | 60 | 150.000 | 20 | 3.000.000 | 6.000.000 | | | | ✓ | | | | ADD | |
| 9 | 009/INV/B4/KPTU/2020 | PRINTER | 20 Des 2020 | 1 | BUAH | 9.000.000 | 9.000.000 | 24 | 375.000 | 21 | 7.875.000 | 1.125.000 | EPSON | | | ✓ | | | | ADD | |
| 10 | 0010/INV/B4/KPTU/2020 | KOMPUTER PC | 28-Apr-20 | 1 | BUAH | 9.000.000 | 9.000.000 | 65 | 138.462 | 36 | 4.984.615 | 4.015.384,62 | ASUS | | | ✓ | | | | ADD | |
| 11 | 0011/INV/B4/KPTU/2020 | LEPTOP | 29-Apr-20 | 1 | BUAH | 9.000.000 | 9.000.000 | 50 | 180.000 | 30 | 5.400.000 | 3.600.000,00 | ASUS | | | ✓ | | | | ADD | |
| 12 | 0012/INV/B4/KPTU/2020 | KURSI | 20 Des 2020 | 4 | BUAH | 840.000 | 2.520.000 | 65 | 38.769 | 24 | 930.462 | 1.589.538,46 | FUTURA | | | ✓ | | | | ADD | |
| 13 | 0013/INV/B4/KPTU/2020 | LEPTOP | 20 Des 2020 | 1 | BUAH | 9.800.000 | 9.800.000 | 64 | 153.125 | 24 | 3.675.000 | 6.125.000 | HP | | | ✓ | | | | ADD | |
| 14 | 0014/INV/B4/KPTU/2020 | JAM DINDING | 22 Des 2020 | 1 | BUAH | 380.000 | 380.000 | 20 | 19.000 | 12 | 228.000 | 152.000 | | | | ✓ | | | | ADD | |
| 15 | 0015/INV/B4/KPTU/2020 | HAND PHONE | 22 Agustus 2020 | 1 | BUAH | 4.700.000 | 4.700.000 | 15 | 313.333 | 13 | 4.073.333 | 626.667 | OPPO | | | ✓ | | | | ADD | |
| 16 | 0016/INV/B4/KPTU/2020 | KIPAS ANGIN | 22 Des 2020 | 1 | BUAH | 460.000 | 460.000 | 20 | 23.000 | 16 | 368.000 | 92.000 | | | | ✓ | | | | ADD | |
| 17 | 0017/INV/B4/KPTU/2020 | DISPENSER | 25-Apr-20 | 1 | BUAH | 1.600.000 | 1.600.000 | 20 | 80.000 | 12 | 960.000 | 640.000 | KIRIN | | | ✓ | | | | DD | |
| 18 | 0018/INV/B4/KPTU/2020 | TERMOMETER | 26-Apr-20 | 2 | BUAH | 2.000.000 | 2.000.000 | 20 | 100.000 | 12 | 1.200.000 | 800.000 | | | | ✓ | | | | DD | |
| 19 | 0019/INV/B4/KPTU/2020 | TABUNG SEMROT | 26-Apr-20 | 2 | BUAH | 1.000.000 | 2.000.000 | 24 | 83.333 | 12 | 1.000.000 | 1.000.000 | | | | ✓ | | | | DD | |
| 20 | 0020/INV/B4/KPTU/2020 | LEMARI | 22 Agustus 2020 | 1 | UNIT | 2.510.000 | 2.510.000 | 12 | 209.167 | 12 | 17.431 | 2.492.569 | | | | ✓ | | | | ADD | |
| 21 | 0021/INV/B4/KPTU/2020 | BAJU SERAGAM TK/DBALIN | 23 Agustus 2020 | 36 | PASANG | 250.000 | 9.000.000 | 30 | 300.000 | 12 | 3.600.000 | 5.400.000,00 | | | | ✓ | | | | ADD | |
| 22 | 0022/INV/B4/KPTU/2020 | BAJU SERGAM SD | 22 Agustus 2020 | 28 | PASANG | 306.425 | 8.579.900 | 24 | 357.496 | 12 | 4.289.950 | 4.289.950 | | | | ✓ | | | | BHPR | |
| 23 | 0023/INV/B4/KPTU/2020 | TABUNG SEMROT KECIL | 29-Apr-20 | 2 | BUAH | 100.000 | 200.000 | 24 | 8.333 | 12 | 100.000 | 100.000 | | | | ✓ | | | | DD | |
| 24 | 0024/INV/B4/KPTU/2020 | BUMDES | 23 Agustus 2020 | | | 10.973.830 | 10.973.830 | 60 | 182.897 | 20 | 3.657.943 | 7.315.887 | | | | ✓ | | | | SILPA 2019 | |



PEMERINTAH KABUPATEN WAKATOBII
KECAMATAN TOMIA TIMUR
DESA KULATI

KARTU INVENTARIS BARANG (KIB) C

TANGGAL TUTUP BUKU :

31-Dec-22

C. GEDUNG DAN BANGUNAN

| NO. | URAIAN | KODE INVENTARIS | KONDISI BANGUNAN | | | KONSTRUKSI BANGUNAN | | LUAS BANGUNAN | | | LOKASI | DOKUMEN | | TGL SERAH TERIMA | VO LU ME | HARGA SATUAN | HARGA PEROLEHAN | UMUR EKONOMIS (BULAN) | PENYUSUTAN N PER BULAN (Rp.) | UMUR PAKAI (BULAN) | AKUMULASI PENYUSUTAN | NILAI BUKU | SUMBER DANA | KET. | |
|-------|---|-----------------------|------------------|---|---|---------------------|-------|---------------|-------|------------------------|-------------|---------|-------|------------------|----------|--------------|-----------------|-----------------------|------------------------------|--------------------|----------------------|-------------|-------------|------|-----|
| | | | RB | R | B | BERTINGKAT | BETON | P (m) | L (m) | LUAS (M ²) | | TAN GGA | NOMOR | | | | | | | | | | | | |
| 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 |
| 1 | MCK KANTOR DESA | 001/INV/CI/KPTU/2015 | | V | | - | V | 00:00 | 2 | 4 | Desa Kulati | | | 31-Dec-15 | 1 | Unit | 11.895.000 | 11.895.000 | 120 | 99.125 | 84 | 8.326.500 | 3.568.500 | DD | DD |
| 2 | PEMBANGUNAN TAPAL BATAS DESA | 002/INV/CI/KPTU/2015 | | V | | - | V | 3 | 1,5 | 4,5 | Desa Kulati | | | 31-Dec-15 | 2 | Unit | 17.597.000 | 35.194.000 | 120 | 293.283 | 84 | 24.635.800 | 10.558.200 | ADD | ADD |
| 3 | PEMBANGUNAN PAPAN NAMA KANTOR DESA | 003/INV/CI/KPTU/2015 | | | | | V | 2 | 2 | 1 | Desa Kulati | | | 31-Dec-15 | 1 | Ls | 7.400.500 | 7.400.500 | 240 | 30.835 | 84 | 2.590.175 | 4.810.325 | ADD | ADD |
| 4 | PEMBANGUNAN PAGAR TK | 004/INV/CI/KPTU/2018 | | V | | - | V | 15 | 00:25 | 06:15 | Desa Kulati | | | 31-Dec-18 | 1 | PAKET | 35.135.000 | 35.135.000 | 60 | 585.583 | 48 | 28.108.000 | 7.027.000 | DD | DD |
| 5 | PEMBANGUNAN MCK TK | 005/INV/CI/KPTU/2018 | | V | | - | V | 2 | 2 | 4 | Desa Kulati | | | 31-Dec-18 | 1 | PAKET | 21.950.000 | 21.950.000 | 60 | 365.833 | 48 | 17.560.000 | 4.390.000 | DD | DD |
| 6 | PEMBANGUNAN KANDANG TERNAK DESA | 006/INV/CI/KPTU/2018 | | V | | | | 2.000 | 2.000 | 4.000.000 | Desa Kulati | | | 31-Dec-18 | 1 | PAKET | 100.000.000 | 100.000.000 | 240 | 416.667 | 48 | 20.000.000 | 80.000.000 | DD | DD |
| 7 | PEMBANGUNAN INTERNET DESA | 007/INV/CI/KPTU/2019 | | V | | | | | | | Desa Kulati | | | 31-Dec-19 | 1 | PAKET | 48.800.000 | 48.800.000 | 60 | 813.333 | 12 | 9.760.000 | 39.040.000 | DD | DD |
| 8 | PEMELIHARAAN INTERNET DESA | 008/INV/CI/KPTU/2020 | | | | | | | | | Desa Kulati | | | 12-Jan-20 | 1 | PAKET | 5.000.000 | 5.000.000 | 12 | 416.667 | 12 | 5.000.000 | - | DD | DD |
| 9 | PENINGKATAN KANDANG TERNAK | 009/INV/CI/KPTU/2020 | | V | | | | | | | Desa Kulati | | | 15-Apr-20 | 1 | PAKET | 100.000.000 | 100.000.000 | 60 | 1.666.667 | 12 | 20.000.000 | 80.000.000 | DD | DD |
| 10 | PEMBANGUNAN GEDUNG ASET DESA | 0010/INV/CI/KPTU/2020 | | V | | | V | 10 | 12 | 120 | Desa Kulati | | | 31-Dec-20 | 1 | PAKET | 119.234.000 | 119.234.000 | 120 | 993.617 | 27 | 26.827.650 | 92.406.350 | DD | DD |
| 11 | PEMBANGUNANA LANJUTAN GED ASET DESA | 011/INV/CI/KPTU/2021 | | V | | | V | 10 | 12 | 120 | Desa Kulati | | | 29-Sep-21 | 1 | PAKET | 88.715.000 | 88.715.000 | 120 | 739.292 | 15 | 11.089.375 | 77.625.625 | DD | DD |
| 12 | PEMBANGUNAN LANJUTAN BAK AIR BERSI DESA | 012/INV/CI/KPTU/2021 | | V | | | V | 6 | 12 | 72 | Desa Kulati | | | 27-Apr-21 | 1 | PAKET | 22.410.000 | 22.410.000,00 | 245 | 91.469 | 12 | 1.097.633 | 21.312.367 | DD | DD |
| 13 | PEMBANGUNAN ATAP KANTOR DESA | 013/INV/CI/KPTU/2022 | | V | | | V | | 9 | 14 | Desa Kulati | | | 15-Aug-22 | 1 | PAKET | 13.420.000 | 13.420.000,00 | 300 | 44.733 | 56 | 2.505.067 | 10.914.933 | ADD | ADD |
| 14 | PEMBANGUNAN TK WAJAJAR LESTARI | 014/INV/CI/KPTU/2022 | | V | | | V | | 10 | 24 | Desa Kulati | | | 19-Sep-22 | 1 | PAKET | 40.010.000 | 40.010.000,00 | 60 | 666.833 | 52 | 34.675.333 | 5.334.667 | DD | DD |
| 15 | PINTU PAGAR TAGKAP TERNAK | 015/INV/CI/KPTU/2022 | | | V | | V | | 6 | 6 | desa kulati | | | 20-Sep-22 | 1 | PAKET | 8.536.000 | 8.536.000,00 | 50 | 170.720 | 32 | 5.463.040 | 3.072.960 | DD | DD |
| TOTAL | | | | | | | | | | | | | | | | | | | | | | 440.060.927 | | | |

Kulati, 31 Desember 2022

Kepala Desa Kulati



LA ODE BURHANUDDIN.S.Sos



PEMERINTAH KABUPATEN WAKATOB
KECAMATAN TOMIA TIMUR
DESA KULATI

Sekretariat : Jl. Poros Desa.....

KARTU INVENTARIS BARANG (KIB) D

31-Dec-77

D. JALAN , JARINGAN DAN INSTALASI

[illegible]

Kulati, 31 Desember 2022
Kepala Desa Kulati

LA ODE BURHANUDIN.S.Sos