



KABUPATEN BULELENG
REKAPITULASI KARTU INVENTARIS BARANG (KIB) B

Provinsi
Kab./Kota
Bidang
Unit Organisasi
Sub Unit Organisasi
U P B

PROVINSI BALI
KABUPATEN BULELENG
Bidang Pendidikan dan Kebudayaan
Dinas Pendidikan
UPTD Dinas Pendidikan Kecamatan Banjar
SD No.1 Cempaga

NO. KODE LOKASI 12.14.04.08.01.07.015

| No. | Kode Barang | Jenis Barang /Nama Barang | Nomor Register | Merk/ Type | Ukuran/ CC | Bahan | Tahun Pembelian | Nomor | | | | | Jumlah Barang | Kondisi | Asal Usul | Harga Satuan | HARGA | Keterangan |
|-----|----------------|-------------------------------------|----------------|------------|------------|---------|-----------------|--------|--------|-------|--------|------|---------------|---------|-----------|--------------|---------------|-----------------|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 1 | 02.06.01.01.01 | Mesin Ketik Manual Portable (11-13) | 0001 | - | | | 2011 | | | | | | 1 | B | Pembelian | 1,760,000.00 | 1,760,000.00 | |
| 2 | 02.06.01.04.03 | Rak Kayu | 0001 s/d 0004 | - | | Kayu | 2009 | | | | | | 4 | B | Pembelian | 1,500,000.00 | 6,000,000.00 | |
| 3 | 02.06.01.04.12 | Lemari Kaca | 0001 | - | | | 2011 | | | | | | 1 | B | Pembelian | 1,400,000.00 | 1,400,000.00 | |
| 4 | 02.06.01.05.06 | Papan Nama Instansi | 0001 | - | | Triplek | 2012 | | | | | | 1 | B | Pembelian | 250,000.00 | 250,000.00 | |
| 5 | 02.06.01.05.06 | Papan Nama Instansi | 0002 s/d 0004 | - | | Triplek | 2000 | | | | | | 3 | B | Pembelian | 100,000.00 | 300,000.00 | |
| 6 | 02.06.01.05.07 | Papan Pengumuman | 0001 s/d 0002 | - | | Triplek | 2012 | | | | | | 2 | B | Pembelian | 250,000.00 | 500,000.00 | |
| 7 | 02.06.01.05.07 | Papan Pengumuman | 0003 | - | | triplek | 2011 | | | | | | 1 | B | Pembelian | 1,250,000.00 | 1,250,000.00 | |
| 8 | 02.06.01.05.07 | Papan Pengumuman | 0004 s/d 0005 | - | | triplek | 2012 | | | | | | 2 | B | Pembelian | 250,000.00 | 500,000.00 | |
| 9 | 02.06.01.05.07 | Papan Pengumuman | 0006 s/d 0009 | - | | triplek | 2000 | | | | | | 4 | B | Pembelian | 100,000.00 | 400,000.00 | |
| 10 | 02.06.01.05.07 | Papan Pengumuman | 0010 s/d 0011 | - | | triplek | 2012 | | | | | | 2 | B | Pembelian | 250,000.00 | 500,000.00 | |
| 11 | 02.06.01.05.07 | Papan Pengumuman | 0012 | - | | | 2000 | | | | | | 1 | B | Pembelian | 200,000.00 | 200,000.00 | |
| 12 | 02.06.01.05.07 | Papan Pengumuman | 0013 | - | | triplek | 2012 | | | | | | 1 | B | Pembelian | 250,000.00 | 250,000.00 | |
| 13 | 02.06.01.05.08 | Papan Tulis | 0001 s/d 0005 | - | | Triplek | 1999 | | | | | | 5 | B | Pembelian | 75,000.00 | 375,000.00 | |
| 14 | 02.06.01.05.08 | Papan Tulis | 0006 | - | | triplek | 1999 | | | | | | 1 | RB | Pembelian | 75,000.00 | 75,000.00 | Tidak Ditemukan |
| 15 | 02.06.01.05.20 | Creilm Folisher | 0001 | - | | kain | 2011 | | | | | | 1 | B | Pembelian | 900,000.00 | 900,000.00 | |
| 16 | 02.06.01.05.40 | Alat Kantor Lainnya (Lain-lain) | 0001 s/d 0003 | - | | Kain | 2011 | | | | | | 3 | B | Pembelian | 900,000.00 | 2,700,000.00 | |
| 17 | 02.06.01.05.40 | Alat Kantor Lainnya (Lain-lain) | 0004 | - | | | 2011 | | | | | | 1 | B | Pembelian | 900,000.00 | 900,000.00 | |
| 18 | 02.06.01.05.40 | Alat Kantor Lainnya (Lain-lain) | 0005 | - | | kain | 2011 | | | | | | 1 | B | Pembelian | 900,000.00 | 900,000.00 | |
| 19 | 02.06.02.01.04 | Meja Kayu/Rotan | 0001 s/d 0045 | - | | Kayu | 2009 | | | | | | 45 | B | Pembelian | 468,333.33 | 21,075,000.00 | |

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|----|----------------|---------------------------------------|---------------|--------------------|---------|------|--|--|--|--|----|----|-----------|---------------|---------------|----------------------------------------------------|
| 20 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0001 s/d 0045 | - | Kayu | 2009 | | | | | 45 | B | Pembelian | 227,777.78 | 10,250,000.00 | |
| 21 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0046 s/d 0047 | - | | 2009 | | | | | 2 | B | Pembelian | 250,000.00 | 500,000.00 | |
| 22 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0048 | - | kayu | 2009 | | | | | 1 | B | Pembelian | 250,000.00 | 250,000.00 | |
| 23 | 02.06.02.01.26 | Meja Sekolah | 0001 s/d 0003 | - | Kayu | 2009 | | | | | 3 | B | Pembelian | 641,666.67 | 1,925,000.00 | |
| 24 | 02.06.02.01.72 | Dinding/Sekat Besi | 0001 s/d 0008 | - | besi | 2012 | | | | | 8 | B | Pembelian | 225,000.00 | 1,800,000.00 | |
| 25 | 02.06.02.02.03 | Jam Elektronik | 0001 | - | | 2000 | | | | | 1 | B | Pembelian | 75,000.00 | 75,000.00 | |
| 26 | 02.06.02.02.03 | Jam Elektronik | 0002 s/d 0007 | - | | 2011 | | | | | 6 | B | Pembelian | 95,000.00 | 570,000.00 | |
| 27 | 02.06.02.05.02 | Kompor Gas | 0001 | Rinai | | 2012 | | | | | 1 | B | Pembelian | 200,000.00 | 200,000.00 | |
| 28 | 02.06.02.06.04 | Cassette Recorder | 0001 | - | | 1995 | | | | | 1 | RB | Pembelian | 162,675.00 | 162,675.00 | Gudang |
| 29 | 02.06.03.02.01 | P.C Unit/ Komputer PC | 0001 | Indocom | | 2011 | | | | | 1 | B | Pembelian | 6,237,000.00 | 6,237,000.00 | |
| 30 | 02.06.03.02.01 | P.C Unit/ Komputer PC | 0002 | HP | plastik | 2011 | | | | | 1 | B | Pembelian | 9,075,000.00 | 9,075,000.00 | |
| 31 | 02.06.03.02.01 | P.C Unit/ Komputer PC | 0003 | - | | 2013 | | | | | 1 | B | Pembelian | 7,975,000.00 | 7,975,000.00 | Belanja MOfdal pengadaan komputer /PC SD 1 Cempaga |
| 32 | 02.06.03.02.03 | Note Book | 0001 | Indocom | | 2011 | | | | | 1 | B | Pembelian | 8,998,000.00 | 8,998,000.00 | |
| 33 | 02.06.03.04.08 | Printer | 0001 | - | plastik | 2011 | | | | | 1 | B | Pembelian | 1,200,000.00 | 1,200,000.00 | |
| 34 | 02.06.03.04.08 | Printer | 0002 | Canon IP2770 | plastik | 2011 | | | | | 1 | B | Pembelian | 550,000.00 | 550,000.00 | |
| 35 | 02.06.03.04.08 | Printer | 0003 | HP | | 2011 | | | | | 1 | B | Hibah | 1,402,500.00 | 1,402,500.00 | |
| 36 | 02.06.03.04.16 | Flashdisk | 0001 | kingston | | 2012 | | | | | 1 | B | Pembelian | 60,000.00 | 60,000.00 | |
| 37 | 02.06.03.04.16 | Flashdisk | 0002 | kinstons | | 2011 | | | | | 1 | RB | Pembelian | 360,000.00 | 360,000.00 | Tidak Ditemukan |
| 38 | 02.06.03.05.10 | Peralatan Personal Komputer Lain-lain | 0001 | Peralatan jaringan | | 2011 | | | | | 1 | B | Pembelian | 1,017,500.00 | 1,017,500.00 | R. TU |
| 39 | 02.06.03.06.04 | Modem | 0001 | - | | 2011 | | | | | 1 | RB | Pembelian | 550,000.00 | 550,000.00 | |
| 40 | 02.07.01.01.40 | Microphone/Wireless Mic | 0001 | - | | 2011 | | | | | 1 | B | Pembelian | 10,120,000.00 | 10,120,000.00 | |
| 41 | 02.09.02.01.01 | Kit Bahasa A | 0001 s/d 0002 | - | | 2011 | | | | | 2 | B | Pembelian | 2,578,385.00 | 5,156,770.00 | |
| 42 | 02.09.02.01.16 | Alat Peraga Bahasa Indonesi Lain-lain | 0001 | - | | 2011 | | | | | 1 | B | Pembelian | 4,777,850.00 | 4,777,850.00 | |
| 43 | 02.09.02.02.01 | Kit Matematika | 0001 | - | | 2011 | | | | | 1 | B | Pembelian | 4,204,750.00 | 4,204,750.00 | |
| 44 | 02.09.02.02.52 | Kit Matematika SD | 0001 | - | | 2011 | | | | | 1 | B | Pembelian | 5,924,600.00 | 5,924,600.00 | |
| 45 | 02.09.02.02.69 | Alat Peraga Matematika | 0001 | - | | 2011 | | | | | 1 | B | Pembelian | 1,379,100.00 | 1,379,100.00 | |
| 46 | 02.09.02.04.97 | Alat Peraga IPA Lanjutan Lain-lain | 0001 s/d 0003 | - | | 2011 | | | | | 3 | B | Pembelian | 1,437,626.67 | 4,312,880.00 | |
| 47 | 02.09.02.06.40 | Alat Peraga IPA Atas lain-lain | 0001 | - | | 2011 | | | | | 1 | B | Pembelian | 4,587,000.00 | 4,587,000.00 | |
| 48 | 02.09.02.07.02 | Alat Peraga IPS Lain-lain | 0001 | - | | 2011 | | | | | 1 | B | Pembelian | 847,550.00 | 847,550.00 | |

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|----|----------------|---------------------------------|------|---|--|--|------|--|--|--|--|--|----|----|-----------|--------------|--------------|--------------|
| 49 | 02.09.08.03.08 | Software Cont Off-line Computer | 0001 | - | | | 2011 | | | | | | 1 | B | Pembelian | 1,100,000.00 | 1,100,000.00 | |
| 50 | | Almari | | | | | 1976 | | | | | | 1 | B | APBD | 700,000.00 | 700,000.00 | SD 1 CEMPAGA |
| 51 | | Rak Buku | | | | | 2011 | | | | | | 6 | B | DAK | 1,000,000.00 | 6,000,000.00 | SD 1 CEMPAGA |
| 52 | | Timbangan | | | | | 2007 | | | | | | 1 | RB | Bantuan | 950,000.00 | 950,000.00 | SD 1 CEMPAGA |
| 53 | | Papan Prog Perpus | | | | | 2005 | | | | | | 1 | B | BOS | 250,000.00 | 250,000.00 | SD 1 CEMPAGA |
| 54 | | Meja Baca | | | | | 2011 | | | | | | 8 | B | DAK | 100,000.00 | 800,000.00 | SD 1 CEMPAGA |
| 55 | | Karpet | | | | | 2011 | | | | | | 6 | B | DAK | 250,000.00 | 1,500,000.00 | SD 1 CEMPAGA |
| 56 | | Meja Komputer | | | | | 2011 | | | | | | 1 | B | DAK | 800,000.00 | 800,000.00 | SD 1 CEMPAGA |
| 57 | | Meja Guru | | | | | 2011 | | | | | | 1 | B | DAK | 800,000.00 | 800,000.00 | SD 1 CEMPAGA |
| 58 | | Kursi | | | | | 2011 | | | | | | 1 | B | DAK | 250,000.00 | 250,000.00 | SD 1 CEMPAGA |
| 59 | | Dipan UKS | | | | | 2005 | | | | | | 1 | B | BOS | 400,000.00 | 400,000.00 | SD 1 CEMPAGA |
| 60 | | Matras | | | | | 2005 | | | | | | 2 | B | BOS | 300,000.00 | 600,000.00 | SD 1 CEMPAGA |
| 61 | | Almari | | | | | 1995 | | | | | | 1 | B | | 610,050.00 | 610,050.00 | SD 1 CEMPAGA |
| 62 | | Meja Siswa | | | | | 1978 | | | | | | 18 | B | | 30,000.00 | 540,000.00 | SD 1 CEMPAGA |
| 63 | | Kursi Siswa | | | | | 1978 | | | | | | 18 | B | | 30,000.00 | 540,000.00 | SD 1 CEMPAGA |
| 64 | | Komputer FC | | | | | 2008 | | | | | | 1 | B | BOS | 4,850,000.00 | 4,850,000.00 | SD 1 CEMPAGA |
| 65 | | Rak | | | | | 1998 | | | | | | 2 | B | | 450,000.00 | 900,000.00 | SD 1 CEMPAGA |
| 66 | | Meja Guru | | | | | 1998 | | | | | | 1 | B | | 400,000.00 | 400,000.00 | SD 1 CEMPAGA |
| 67 | | Kursi Guru | | | | | 2000 | | | | | | 4 | B | | 25,000.00 | 100,000.00 | SD 1 CEMPAGA |
| 68 | | Sopa Tamu | | | | | 2008 | | | | | | 1 | B | BOS | 1,700,000.00 | 1,700,000.00 | SD 1 CEMPAGA |
| 69 | | Kursi Guru | | | | | 1998 | | | | | | 1 | B | | 100,000.00 | 100,000.00 | SD 1 CEMPAGA |
| 70 | | Papan Analisa Kohort Siswa | | | | | 2012 | | | | | | 1 | B | BOS | 250,000.00 | 250,000.00 | SD 1 CEMPAGA |
| 71 | | Papan fungsi Dan Tugas | | | | | 1998 | | | | | | 1 | B | | 200,000.00 | 200,000.00 | SD 1 CEMPAGA |
| 72 | | Werles | | | | | 2013 | | | | | | 1 | B | | 900,000.00 | 900,000.00 | SD 1 CEMPAGA |
| 73 | | Laptop | | | | | 2012 | | | | | | 1 | B | Bantuan | 1,500,000.00 | 1,500,000.00 | SD 1 CEMPAGA |
| 74 | | Laptop | | | | | 2009 | | | | | | 1 | B | BOS | 6,500,000.00 | 6,500,000.00 | SD 1 CEMPAGA |
| 75 | | Netbook | | | | | 2010 | | | | | | 1 | B | | 2,805,000.00 | 2,805,000.00 | SD 1 CEMPAGA |
| 76 | | Netbook | | | | | 2010 | | | | | | 1 | B | | 2,800,000.00 | 2,800,000.00 | SD 1 CEMPAGA |
| 77 | | Komputer | | | | | 2011 | | | | | | 1 | B | Bantuan | 5,670,000.00 | 5,670,000.00 | SD 1 CEMPAGA |

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|-----|--|---------------------------------|--|--|--|--|------|--|--|--|--|--|----|----|-----------|--------------|--------------|--------------|
| 78 | | Printer | | | | | 2008 | | | | | | 1 | B | BOS | 500,000.00 | 500,000.00 | SD 1 CEMPAGA |
| 79 | | Hendicam | | | | | 2009 | | | | | | 1 | B | Bantuan | 3,600,000.00 | 3,600,000.00 | SD 1 CEMPAGA |
| 80 | | LCD + Layar | | | | | 2012 | | | | | | 2 | RB | Bantuan | 600,000.00 | 1,200,000.00 | SD 1 CEMPAGA |
| 81 | | LCD + Layar | | | | | 2009 | | | | | | 1 | B | BOS | 6,000,000.00 | 6,000,000.00 | SD 1 CEMPAGA |
| 82 | | Mickropon | | | | | 2013 | | | | | | 2 | B | BOS | 150,000.00 | 300,000.00 | SD 1 CEMPAGA |
| 83 | | Almari | | | | | 1995 | | | | | | 1 | B | | 610,050.00 | 610,050.00 | SD 1 CEMPAGA |
| 84 | | Meja Siswa | | | | | 1978 | | | | | | 12 | B | | 30,000.00 | 360,000.00 | SD 1 CEMPAGA |
| 85 | | Kursi Siswa | | | | | 1978 | | | | | | 12 | B | | 30,000.00 | 360,000.00 | SD 1 CEMPAGA |
| 86 | | Sopa Sudut | | | | | 2004 | | | | | | 1 | B | BOS | 700,000.00 | 700,000.00 | SD 1 CEMPAGA |
| 87 | | TV | | | | | 2007 | | | | | | 1 | B | Bantuan | 2,000,000.00 | 2,000,000.00 | SD 1 CEMPAGA |
| 88 | | Parabola | | | | | 2009 | | | | | | 1 | B | Bantuan | 1,100,000.00 | 1,100,000.00 | SD 1 CEMPAGA |
| 89 | | Papan Jadwal Pelajaran | | | | | 2012 | | | | | | 1 | B | BOS | 250,000.00 | 250,000.00 | SD 1 CEMPAGA |
| 90 | | Papan Statistik Guru & Pegawai | | | | | 2005 | | | | | | 1 | B | BOS | 250,000.00 | 250,000.00 | SD 1 CEMPAGA |
| 91 | | Papan 10 Kemampuan Guru | | | | | 2012 | | | | | | 1 | B | BOS | 250,000.00 | 250,000.00 | SD 1 CEMPAGA |
| 92 | | Papan Organisasi Komite | | | | | 2012 | | | | | | 1 | B | BOS | 250,000.00 | 250,000.00 | SD 1 CEMPAGA |
| 93 | | PapanStuktur organisasi Sekolah | | | | | 2012 | | | | | | 1 | B | BOS | 250,000.00 | 250,000.00 | SD 1 CEMPAGA |
| 94 | | Rak | | | | | 1979 | | | | | | 2 | B | | 50,000.00 | 100,000.00 | SD 1 CEMPAGA |
| 95 | | Meja Guru | | | | | 1998 | | | | | | 9 | B | | 350,000.00 | 3,150,000.00 | SD 1 CEMPAGA |
| 96 | | Kursi Guru | | | | | 1998 | | | | | | 7 | B | | 100,000.00 | 700,000.00 | SD 1 CEMPAGA |
| 97 | | Almari | | | | | 1995 | | | | | | 1 | B | | 610,050.00 | 610,050.00 | SD 1 CEMPAGA |
| 98 | | Meja Siswa | | | | | 1978 | | | | | | 18 | B | | 30,000.00 | 540,000.00 | SD 1 CEMPAGA |
| 99 | | Kursi Siswa | | | | | 1978 | | | | | | 18 | B | | 30,000.00 | 540,000.00 | SD 1 CEMPAGA |
| 100 | | Meja Pingpong | | | | | 2006 | | | | | | 1 | B | Sumbangan | 1,500,000.00 | 1,500,000.00 | SD 1 CEMPAGA |
| 101 | | OHP | | | | | 2015 | | | | | | 1 | B | BOS | 5,060,000.00 | 5,060,000.00 | SD 1 CEMPAGA |
| 102 | | Tiang Tempat Sampah | | | | | 2015 | | | | | | 2 | B | BOS | 1,000,000.00 | 2,000,000.00 | SD 1 CEMPAGA |
| 103 | | Laptop | | | | | 2015 | | | | | | 1 | B | BOS | 5,000,000.00 | 5,000,000.00 | SD 1 CEMPAGA |
| 104 | | Kipas Angin | | | | | 2015 | | | | | | 2 | B | BOS | 350,000.00 | 700,000.00 | SD 1 CEMPAGA |
| 105 | | Meja Siswa | | | | | 2015 | | | | | | 10 | B | BOS | 360,000.00 | 3,600,000.00 | SD 1 CEMPAGA |
| 106 | | Kursi Siswa | | | | | 2015 | | | | | | 10 | B | BOS | 300,000.00 | 3,000,000.00 | SD 1 CEMPAGA |

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|-----|--|--------------------|--|-----------|--|------|--|--|--|--|--|--|----|---|------------------|--------------|--------------|--------------|
| 107 | | Towa Werales | | | | 2015 | | | | | | | 1 | B | BOS | 800,000.00 | 800,000.00 | SD 1 CEMPAGA |
| 108 | | OHP | | | | 2015 | | | | | | | 1 | B | BOS | 5,940,000.00 | 5,940,000.00 | SD 1 CEMPAGA |
| 109 | | Pintu Pagar | | | | 2015 | | | | | | | 1 | B | BOS | 1,800,000.00 | 1,800,000.00 | SD 1 CEMPAGA |
| 110 | | Meja siswa | | Kayu Jati | | 2016 | | | | | | | 16 | B | Hibah Pusat 2016 | 400,000.00 | 6,400,000.00 | SD 1 CEMPAGA |
| 111 | | Meja guru | | Kayu Jati | | 2016 | | | | | | | 1 | B | Hibah Pusat 2016 | 1,100,000.00 | 1,100,000.00 | SD 1 CEMPAGA |
| 112 | | Kursi guru | | Kayu Jati | | 2016 | | | | | | | 1 | B | Hibah Pusat 2016 | 300,000.00 | 300,000.00 | SD 1 CEMPAGA |
| 113 | | Almari | | Kayu Jati | | 2016 | | | | | | | 1 | B | Hibah Pusat 2016 | 2,000,000.00 | 2,000,000.00 | SD 1 CEMPAGA |
| 114 | | Papan siswa | | Kayu Jati | | 2016 | | | | | | | 1 | B | Hibah Pusat 2016 | 1,300,000.00 | 1,300,000.00 | SD 1 CEMPAGA |
| 115 | | Kursi siswa | | Kayu Jati | | 2016 | | | | | | | 32 | B | Hibah Pusat 2016 | 200,000.00 | 6,400,000.00 | SD 1 CEMPAGA |
| 116 | | Papan Nama Sekolah | | | | 2016 | | | | | | | 1 | B | BOS | 2,500,000.00 | 2,500,000.00 | SD 1 CEMPAGA |
| 117 | | Hardisk Eksternal | | Seagate | | 2016 | | | | | | | 1 | B | BOS | 800,000.00 | 800,000.00 | SD 1 CEMPAGA |
| 118 | | Printer | | Canon | | 2016 | | | | | | | 1 | B | BOS | 700,000.00 | 700,000.00 | SD 1 CEMPAGA |
| 119 | | Werles | | Urwai | | 2016 | | | | | | | 1 | B | BOS | 400,000.00 | 400,000.00 | SD 1 CEMPAGA |
| 120 | | Tenda Pramuka | | | | 2016 | | | | | | | 1 | B | BOS | 1,800,000.00 | 1,800,000.00 | SD 1 CEMPAGA |
| 121 | | Almari Buku | | - | | 2016 | | | | | | | 2 | B | BOS | 1,650,000.00 | 3,300,000.00 | SD 1 CEMPAGA |

259,238,325.00
259,238,325.00