



KABUPATEN BULELENG  
REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

Provinsi                   PROVINSI BALI  
Kab./Kota                KABUPATEN BULELENG  
Bidang                   Bidang Pendidikan dan Kebudayaan  
Unit Organisasi        Dinas Pendidikan  
Sub Unit Organisasi   UPTD Dinas Pendidikan Kecamatan Buleleng  
U P B                    SD No.2 Banjar Bali

NO. KODE LOKASI       12.14.04.08.01.05.044

| No. | Kode Barang    | Jenis Barang /Nama Barang | No Register   | Merk/<br>Type | Ukuran/<br>CC | Bahan | Tahun Pem-<br>belian | Nomor  |        |       |        |      | Jumlah<br>Barang | Kondisi | Asal Usul | Harga<br>Satuan | Harga<br>(ribuan Rp) | HARGA TOTAL  | Keterangan |
|-----|----------------|---------------------------|---------------|---------------|---------------|-------|----------------------|--------|--------|-------|--------|------|------------------|---------|-----------|-----------------|----------------------|--------------|------------|
|     |                |                           |               |               |               |       |                      | Pabrik | Rangka | Mesin | Polisi | BPKB |                  |         |           |                 |                      |              |            |
| 1   | 2              | 3                         | 4             | 5             | 6             | 7     | 8                    | 9      | 10     | 11    | 12     | 13   | 14               | 15      | 16        | 17              | 18                   |              |            |
| 1   | 02.04.03.10.02 | Timbangan                 | 0001          | -             |               |       | 1994                 |        |        |       |        |      | 1                | B       | Pembelian | 2,000.00        | 2,000.00             | 2,000,000.00 |            |
| 2   | 02.05.01.04.05 | Lemari Penyimpanan        | 0001          | -             |               |       | 2012                 |        |        |       |        |      | 1                | B       | Pembelian | 1,700.00        | 1,700.00             | 1,700,000.00 |            |
| 3   | 02.06.01.01.12 | Mesin Ketik Lain-lain     | 0001          | -             |               |       | 2007                 |        |        |       |        |      | 1                | B       | Pembelian | 1,600.00        | 1,600.00             | 1,600,000.00 |            |
| 4   | 02.06.01.01.12 | Mesin Ketik Lain-lain     | 0002          | -             |               |       | 2008                 |        |        |       |        |      | 1                | B       | Pembelian | 1,500.00        | 1,500.00             | 1,500,000.00 |            |
| 5   | 02.06.01.04.03 | Rak Kayu                  | 0001          | -             |               |       | 2007                 |        |        |       |        |      | 1                | B       | Pembelian | 818.43          | 818.43               | 818,425.89   |            |
| 6   | 02.06.01.04.03 | Rak Kayu                  | 0002 s/d 0003 | -             |               |       | 2008                 |        |        |       |        |      | 2                | B       | Pembelian | 1,000.00        | 2,000.00             | 2,000,000.00 |            |
| 7   | 02.06.01.04.03 | Rak Kayu                  | 0004          | -             |               |       | 2009                 |        |        |       |        |      | 1                | B       | Pembelian | 1,500.00        | 1,500.00             | 1,500,000.00 |            |
| 8   | 02.06.01.04.15 | Rak Kaca                  | 0001          | -             |               |       | 2011                 |        |        |       |        |      | 1                | B       | Pembelian | 1,715.00        | 1,715.00             | 1,715,000.00 |            |
| 9   | 02.06.01.05.07 | Papan Pengumuman          | 0001 s/d 0003 | -             |               |       | 2011                 |        |        |       |        |      | 3                | B       | Pembelian | 383.33          | 1,150.00             | 1,150,000.00 |            |
| 10  | 02.06.01.05.08 | Papan Tulis               | 0001 s/d 0012 | -             |               |       | 2003                 |        |        |       |        |      | 12               | B       | Pembelian | 100.00          | 1,200.00             | 1,200,000.00 |            |
| 11  | 02.06.02.01.01 | Lemari Kayu               | 0001 s/d 0010 | -             |               |       | 2003                 |        |        |       |        |      | 10               | B       | Pembelian | 750.00          | 7,500.00             | 7,500,000.00 |            |
| 12  | 02.06.02.01.01 | Lemari Kayu               | 0011          | -             |               |       | 2007                 |        |        |       |        |      | 1                | B       | Pembelian | 724.23          | 724.23               | 724,232.80   |            |
| 13  | 02.06.02.01.02 | Rak Kayu                  | 0001          | -             |               |       | 2009                 |        |        |       |        |      | 1                | B       | Pembelian | 1,500.00        | 1,500.00             | 1,500,000.00 |            |
| 14  | 02.06.02.01.04 | Meja Kayu/Rotan           | 0001 s/d 0005 | -             |               |       | 2003                 |        |        |       |        |      | 5                | B       | Pembelian | 400.00          | 2,000.00             | 2,000,000.00 |            |
| 15  | 02.06.02.01.04 | Meja Kayu/Rotan           | 0006          | -             |               |       | 2009                 |        |        |       |        |      | 1                | B       | Pembelian | 750.00          | 750.00               | 750,000.00   |            |
| 16  | 02.06.02.01.04 | Meja Kayu/Rotan           | 0007 s/d 0011 | -             |               |       | 2007                 |        |        |       |        |      | 5                | B       | Pembelian | 655.82          | 3,279.08             | 3,279,079.60 |            |

|    |                |                        |               |   |  |  |      |  |  |  |  |  |    |   |           |        |          |              |   |
|----|----------------|------------------------|---------------|---|--|--|------|--|--|--|--|--|----|---|-----------|--------|----------|--------------|---|
| 17 | 02.06.02.01.04 | Meja Kayu/Rotan        | 0012 s/d 0016 | - |  |  | 2008 |  |  |  |  |  | 5  | B | Pembelian | 600.00 | 3,000.00 | 3,000,000.00 |   |
| 18 | 02.06.02.01.04 | Meja Kayu/Rotan        | 0017 s/d 0019 | - |  |  | 2009 |  |  |  |  |  | 3  | B | Pembelian | 750.00 | 2,250.00 | 2,250,000.00 |   |
| 19 | 02.06.02.01.04 | Meja Kayu/Rotan        | 0020          | - |  |  | 2008 |  |  |  |  |  | 1  | B | Pembelian | 600.00 | 600.00   | 600,000.00   |   |
| 20 | 02.06.02.01.04 | Meja Kayu/Rotan        | 0021 s/d 0034 | - |  |  | 2003 |  |  |  |  |  | 14 | B | Pembelian | 400.00 | 5,600.00 | 5,600,000.00 | Barang tersebut tidak ditemukan di aset BMD |
| 21 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0001          | - |  |  | 2008 |  |  |  |  |  | 1  | B | Pembelian | 225.00 | 225.00   | 225,000.00   |   |
| 22 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0002 s/d 0003 | - |  |  | 2003 |  |  |  |  |  | 2  | B | Pembelian | 165.00 | 330.00   | 330,000.00   |   |
| 23 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0004 s/d 0009 | - |  |  | 2009 |  |  |  |  |  | 6  | B | Pembelian | 225.00 | 1,350.00 | 1,350,000.00 |   |
| 24 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0010 s/d 0018 | - |  |  | 2003 |  |  |  |  |  | 9  | B | Pembelian | 165.00 | 1,485.00 | 1,485,000.00 |   |
| 25 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0019 s/d 0020 | - |  |  | 2007 |  |  |  |  |  | 2  | B | Pembelian | 208.64 | 417.28   | 417,275.80   |   |
| 26 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0021 s/d 0030 | - |  |  | 2003 |  |  |  |  |  | 10 | B | Pembelian | 165.00 | 1,650.00 | 1,650,000.00 |   |
| 27 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0031 s/d 0043 | - |  |  | 2007 |  |  |  |  |  | 13 | B | Pembelian | 205.15 | 2,666.94 | 2,666,938.20 |   |
| 28 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0044 s/d 0046 | - |  |  | 2008 |  |  |  |  |  | 3  | B | Pembelian | 250.00 | 750.00   | 750,000.00   |   |
| 29 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0047          | - |  |  | 2009 |  |  |  |  |  | 1  | B | Pembelian | 225.00 | 225.00   | 225,000.00   |   |
| 30 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0048 s/d 0057 | - |  |  | 2003 |  |  |  |  |  | 10 | B | Pembelian | 165.00 | 1,650.00 | 1,650,000.00 |   |
| 31 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0058          | - |  |  | 2009 |  |  |  |  |  | 1  | B | Pembelian | 250.00 | 250.00   | 250,000.00   |   |
| 32 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0059 s/d 0071 | - |  |  | 2007 |  |  |  |  |  | 13 | B | Pembelian | 208.64 | 2,712.29 | 2,712,293.00 |   |
| 33 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0072 s/d 0077 | - |  |  | 2003 |  |  |  |  |  | 6  | B | Pembelian | 165.00 | 990.00   | 990,000.00   |   |
| 34 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0078 s/d 0088 | - |  |  | 2008 |  |  |  |  |  | 11 | B | Pembelian | 247.73 | 2,725.00 | 2,725,000.00 |   |
| 35 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0089          | - |  |  | 2009 |  |  |  |  |  | 1  | B | Pembelian | 225.00 | 225.00   | 225,000.00   |   |
| 36 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0090          | - |  |  | 2008 |  |  |  |  |  | 1  | B | Pembelian | 225.00 | 225.00   | 225,000.00   |   |
| 37 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0091 s/d 0093 | - |  |  | 2007 |  |  |  |  |  | 3  | B | Pembelian | 208.64 | 625.91   | 625,913.70   |   |
| 38 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0094 s/d 0098 | - |  |  | 2008 |  |  |  |  |  | 5  | B | Pembelian | 250.00 | 1,250.00 | 1,250,000.00 |   |
| 39 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0099 s/d 0103 | - |  |  | 2009 |  |  |  |  |  | 5  | B | Pembelian | 225.00 | 1,125.00 | 1,125,000.00 |   |
| 40 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0104 s/d 0111 | - |  |  | 2003 |  |  |  |  |  | 8  | B | Pembelian | 165.00 | 1,320.00 | 1,320,000.00 |   |
| 41 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0112 s/d 0114 | - |  |  | 2007 |  |  |  |  |  | 3  | B | Pembelian | 185.96 | 557.88   | 557,881.50   |   |
| 42 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0115 s/d 0119 | - |  |  | 2008 |  |  |  |  |  | 5  | B | Pembelian | 225.00 | 1,125.00 | 1,125,000.00 |   |
| 43 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0120 s/d 0121 | - |  |  | 2009 |  |  |  |  |  | 2  | B | Pembelian | 250.00 | 500.00   | 500,000.00   |   |

|    |                |                        |               |   |  |  |      |  |  |  |  |  |    |   |           |          |          |              |                                 |
|----|----------------|------------------------|---------------|---|--|--|------|--|--|--|--|--|----|---|-----------|----------|----------|--------------|---------------------------------|
| 44 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0122 s/d 0123 | - |  |  | 2008 |  |  |  |  |  | 2  | B | Pembelian | 225.00   | 450.00   | 450,000.00   |                                 |
| 45 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0124          | - |  |  | 2009 |  |  |  |  |  | 1  | B | Pembelian | 250.00   | 250.00   | 250,000.00   |                                 |
| 46 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0125          | - |  |  | 2003 |  |  |  |  |  | 1  | B | Pembelian | 165.00   | 165.00   | 165,000.00   |                                 |
| 47 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0126          | - |  |  | 2008 |  |  |  |  |  | 1  | B | Pembelian | 250.00   | 250.00   | 250,000.00   |                                 |
| 48 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0127 s/d 0133 | - |  |  | 2009 |  |  |  |  |  | 7  | B | Pembelian | 225.00   | 1,575.00 | 1,575,000.00 |                                 |
| 49 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0134 s/d 0137 | - |  |  | 2003 |  |  |  |  |  | 4  | B | Pembelian | 165.00   | 660.00   | 660,000.00   | Barang tersebut tidak ditemukan |
| 50 | 02.06.02.01.26 | Meja Sekolah           | 0001 s/d 0014 | - |  |  | 2009 |  |  |  |  |  | 14 | B | Pembelian | 425.00   | 5,950.00 | 5,950,000.00 |                                 |
| 51 | 02.06.02.01.26 | Meja Sekolah           | 0015          | - |  |  | 2007 |  |  |  |  |  | 1  | B | Pembelian | 361.02   | 361.02   | 361,018.60   |                                 |
| 52 | 02.06.02.01.26 | Meja Sekolah           | 0016 s/d 0017 | - |  |  | 2008 |  |  |  |  |  | 2  | B | Pembelian | 387.50   | 775.00   | 775,000.00   |                                 |
| 53 | 02.06.02.01.26 | Meja Sekolah           | 0018 s/d 0019 | - |  |  | 2009 |  |  |  |  |  | 2  | B | Pembelian | 425.00   | 850.00   | 850,000.00   |                                 |
| 54 | 02.06.02.01.26 | Meja Sekolah           | 0020 s/d 0026 | - |  |  | 2003 |  |  |  |  |  | 7  | B | Pembelian | 165.00   | 1,155.00 | 1,155,000.00 |                                 |
| 55 | 02.06.02.01.26 | Meja Sekolah           | 0027          | - |  |  | 2007 |  |  |  |  |  | 1  | B | Pembelian | 361.02   | 361.02   | 361,018.60   |                                 |
| 56 | 02.06.02.01.26 | Meja Sekolah           | 0028          | - |  |  | 2008 |  |  |  |  |  | 1  | B | Pembelian | 387.50   | 387.50   | 387,500.00   |                                 |
| 57 | 02.06.02.01.26 | Meja Sekolah           | 0029 s/d 0041 | - |  |  | 2003 |  |  |  |  |  | 13 | B | Pembelian | 165.00   | 2,145.00 | 2,145,000.00 |                                 |
| 58 | 02.06.02.01.26 | Meja Sekolah           | 0042 s/d 0046 | - |  |  | 2007 |  |  |  |  |  | 5  | B | Pembelian | 361.02   | 1,805.09 | 1,805,093.10 |                                 |
| 59 | 02.06.02.01.26 | Meja Sekolah           | 0047          | - |  |  | 2009 |  |  |  |  |  | 1  | B | Pembelian | 425.00   | 425.00   | 425,000.00   |                                 |
| 60 | 02.06.02.01.26 | Meja Sekolah           | 0048 s/d 0061 | - |  |  | 2003 |  |  |  |  |  | 14 | B | Pembelian | 165.00   | 2,310.00 | 2,310,000.00 |                                 |
| 61 | 02.06.02.01.26 | Meja Sekolah           | 0062 s/d 0074 | - |  |  | 2007 |  |  |  |  |  | 13 | B | Pembelian | 361.02   | 4,693.24 | 4,693,242.10 |                                 |
| 62 | 02.06.02.01.26 | Meja Sekolah           | 0075 s/d 0079 | - |  |  | 2008 |  |  |  |  |  | 5  | B | Pembelian | 387.50   | 1,937.50 | 1,937,500.00 |                                 |
| 63 | 02.06.02.01.26 | Meja Sekolah           | 0080 s/d 0090 | - |  |  | 2003 |  |  |  |  |  | 11 | B | Pembelian | 165.00   | 1,815.00 | 1,815,000.00 |                                 |
| 64 | 02.06.02.01.26 | Meja Sekolah           | 0091 s/d 0096 | - |  |  | 2007 |  |  |  |  |  | 6  | B | Pembelian | 361.02   | 2,166.11 | 2,166,111.70 |                                 |
| 65 | 02.06.02.01.26 | Meja Sekolah           | 0097 s/d 0102 | - |  |  | 2008 |  |  |  |  |  | 6  | B | Pembelian | 387.50   | 2,325.00 | 2,325,000.00 |                                 |
| 66 | 02.06.02.01.26 | Meja Sekolah           | 0103 s/d 0105 | - |  |  | 2009 |  |  |  |  |  | 3  | B | Pembelian | 425.00   | 1,275.00 | 1,275,000.00 |                                 |
| 67 | 02.06.02.01.26 | Meja Sekolah           | 0106 s/d 0110 | - |  |  | 2003 |  |  |  |  |  | 5  | B | Pembelian | 165.00   | 825.00   | 825,000.00   |                                 |
| 68 | 02.06.02.01.26 | Meja Sekolah           | 0111 s/d 0113 | - |  |  | 2007 |  |  |  |  |  | 3  | B | Pembelian | 361.02   | 1,083.06 | 1,083,055.80 |                                 |
| 69 | 02.06.02.01.26 | Meja Sekolah           | 0114 s/d 0115 | - |  |  | 2008 |  |  |  |  |  | 2  | B | Pembelian | 387.50   | 775.00   | 775,000.00   |                                 |
| 70 | 02.06.02.01.28 | Kursi Tamu             | 0001          | - |  |  | 2003 |  |  |  |  |  | 1  | B | Pembelian | 1,500.00 | 1,500.00 | 1,500,000.00 | Barang tersebut tidak ditemukan |

|    |                |  |               |       |  |      |  |  |  |  |    |   |           |           |           |               |                                 |
|----|----------------|--|---------------|-------|--|------|--|--|--|--|----|---|-----------|-----------|-----------|---------------|---------------------------------|
| 71 | 02.06.02.01.67 | Gordyn                                 | 0001 s/d 0086 | -     |  | 2011 |  |  |  |  | 86 | B | Pembelian | 23.86     | 2,052.00  | 2,051,999.50  |                                 |
| 72 | 02.06.02.02.03 | Jam Elektronik                         | 0001          | -     |  | 2011 |  |  |  |  | 1  | B | Pembelian | 48.00     | 48.00     | 48,000.00     |                                 |
| 73 | 02.06.02.04.06 | Kipas Angin                            | 0001          | -     |  | 2011 |  |  |  |  | 1  | B | Pembelian | 650.00    | 650.00    | 650,000.00    |                                 |
| 74 | 02.06.02.05.03 | Kompom Minyak                          | 0001          | -     |  | 2003 |  |  |  |  | 1  | B | Pembelian | 150.00    | 150.00    | 150,000.00    |                                 |
| 75 | 02.06.02.05.03 | Kompom Minyak                          | 0002          | -     |  | 2003 |  |  |  |  | 1  | B | Pembelian | 150.00    | 150.00    | 150,000.00    | Barang tersebut tidak ditemukan |
| 76 | 02.06.02.06.02 | Radio                                  | 0001          | -     |  | 2003 |  |  |  |  | 1  | B | Pembelian | 400.00    | 400.00    | 400,000.00    |                                 |
| 77 | 02.06.02.06.05 | Amplifier                              | 0001          | -     |  | 2011 |  |  |  |  | 1  | B | Pembelian | 200.00    | 200.00    | 200,000.00    |                                 |
| 78 | 02.06.03.02.01 | P.C Unit/ Komputer PC                  | 0001          | -     |  | 2012 |  |  |  |  | 1  | B | Pembelian | 9,725.00  | 9,725.00  | 9,725,000.00  |                                 |
| 79 | 02.06.03.02.01 | P.C Unit/ Komputer PC                  | 0002          | -     |  | 2007 |  |  |  |  | 1  | B | Pembelian | 15,391.72 | 15,391.72 | 15,391,715.00 |                                 |
| 80 | 02.06.03.02.01 | P.C Unit/ Komputer PC                  | 0003          | -     |  | 2008 |  |  |  |  | 1  | B | Pembelian | 11,500.00 | 11,500.00 | 11,500,000.00 |                                 |
| 81 | 02.06.03.05.03 | Printer                                | 0001          | -     |  | 2012 |  |  |  |  | 1  | B | Pembelian | 1,250.00  | 1,250.00  | 1,250,000.00  |                                 |
| 82 | 02.06.03.05.03 | Printer                                | 0002          | Canon |  | 2011 |  |  |  |  | 1  | B | Pembelian | 350.00    | 350.00    | 350,000.00    |                                 |
| 83 | 02.06.03.06.04 | Modem                                  | 0001          | -     |  | 2012 |  |  |  |  | 1  | B | Pembelian | 1,100.00  | 1,100.00  | 1,100,000.00  |                                 |
| 84 | 02.06.04.01.10 | Meja Kerja                             | 0001          | -     |  | 2003 |  |  |  |  | 1  | B | Pembelian | 400.00    | 400.00    | 400,000.00    |                                 |
| 85 | 02.06.04.01.10 | Meja Kerja                             | 0002 s/d 0003 | -     |  | 2008 |  |  |  |  | 2  | B | Pembelian | 600.00    | 1,200.00  | 1,200,000.00  |                                 |
| 86 | 02.07.02.01.06 | Loudspeaker                            | 0001          | -     |  | 2011 |  |  |  |  | 1  | B | Pembelian | 400.00    | 400.00    | 400,000.00    |                                 |
| 87 | 02.09.01.54.08 | Alat Lab. Biologi Peralatan Lain-Lain  | 0001 s/d 0030 | -     |  | 2011 |  |  |  |  | 30 | B | Pembelian | 25.35     | 760.50    | 760,500.00    |                                 |
| 88 | 02.09.01.54.08 | Alat Lab. Biologi Peralatan Lain-Lain  | 0031          | -     |  | 2003 |  |  |  |  | 1  | B | Pembelian | 885.00    | 885.00    | 885,000.00    | Barang tersebut tidak ditemukan |
| 89 | 02.09.02.01.16 | Alat Peraga Bahasa Indonesia Lain-lain | 0001 s/d 0003 | -     |  | 2008 |  |  |  |  | 3  | B | Pembelian | 600.00    | 1,800.00  | 1,800,000.00  |                                 |
| 90 | 02.09.02.02.69 | Alat Peraga Matematika                 | 0001 s/d 0003 | -     |  | 2008 |  |  |  |  | 3  | B | Pembelian | 700.00    | 2,100.00  | 2,100,000.00  |                                 |
| 91 | 02.09.02.02.69 | Alat Peraga Matematika                 | 0004 s/d 0005 | -     |  | 2013 |  |  |  |  | 2  | B | Pembelian | 2,259.07  | 4,518.14  | 4,518,140.00  | Peralatan Matematika            |
| 92 | 02.09.02.02.69 | Alat Peraga Matematika                 | 0006 s/d 0007 | -     |  | 2013 |  |  |  |  | 2  | B | Pembelian | 1,961.63  | 3,923.26  | 3,923,260.00  | Peralatan Matematika            |
| 93 | 02.09.02.02.70 | Alat Peraga Matematika Lain-lain       | 0001 s/d 0006 | -     |  | 2008 |  |  |  |  | 6  | B | Pembelian | 1,150.00  | 6,900.00  | 6,900,000.00  |                                 |
| 94 | 02.09.02.03.46 | Alat Peraga IPA Dasar Lain-lain        | 0001 s/d 0006 | -     |  | 2008 |  |  |  |  | 6  | B | Pembelian | 1,075.00  | 6,450.00  | 6,450,000.00  |                                 |
| 95 | 02.09.02.03.46 | Alat Peraga IPA Dasar Lain-lain        | 0007          | -     |  | 1996 |  |  |  |  | 1  | B | Pembelian | 2,500.00  | 2,500.00  | 2,500,000.00  | Barang tersebut tidak ditemukan |
| 96 | 02.09.02.03.46 | Alat Peraga IPA Dasar Lain-lain        | 0008 s/d 0009 | -     |  | 2013 |  |  |  |  | 2  | B | Pembelian | 2,001.23  | 4,002.46  | 4,002,460.00  | Kit IPA/Sain SD N 2 Banjar Bali |
| 97 | 02.09.02.03.46 | Alat Peraga IPA Dasar Lain-lain        | 0010 s/d 0011 | -     |  | 2013 |  |  |  |  | 2  | B | Pembelian | 886.93    | 1,773.86  | 1,773,860.00  | Kit IPBA SD N 2 Banjar Bali     |

|     |                |                                       |               |   |  |  |      |  |  |  |  |  |   |   |           |          |          |              |                                |
|-----|----------------|---------------------------------------|---------------|---|--|--|------|--|--|--|--|--|---|---|-----------|----------|----------|--------------|--------------------------------|
| 98  | 02.09.02.03.46 | Alat Peraga IPA Dasar Lain-lain       | 0012 s/d 0013 | - |  |  | 2013 |  |  |  |  |  | 2 | B | Pembelian | 649.88   | 1,299.76 | 1,299,760.00 | Kit Simulasi Fase Bulan SD N 2 |
| 99  | 02.09.02.07.02 | Alat Peraga IPS Lain-lain             | 0001 s/d 0005 | - |  |  | 2008 |  |  |  |  |  | 5 | B | Pembelian | 1,020.00 | 5,100.00 | 5,100,000.00 |                                |
| 100 | 02.09.02.13.02 | Alat Peraga/Praktek Sekolah Lain-lain | 0001 s/d 0008 | - |  |  | 2008 |  |  |  |  |  | 8 | B | Pembelian | 581.25   | 4,650.00 | 4,650,000.00 |                                |
|     | 02.06.02.01.32 | Kursi Siswa                           |               |   |  |  | 2013 |  |  |  |  |  | 1 | B | BOS       | 245.07   | 245.07   | 245,066.91   | SD 2 BANJAR BALI               |
| 128 | 02.06.02.01.26 | Meja Siswa                            |               |   |  |  | 2013 |  |  |  |  |  | 1 | B | BOS       | 596.20   | 596.20   | 596,200.00   | SD 2 BANJAR BALI               |
| 75  | 02.06.01.04.03 | Rak                                   |               |   |  |  | 2013 |  |  |  |  |  | 1 | B | BOS       | 898.70   | 898.70   | 898,700.00   | SD 2 BANJAR BALI               |
|     |                | kursi putar                           |               |   |  |  | 2013 |  |  |  |  |  | 1 | B | BOS       | 500.00   | 500.00   | 500,000.00   | SD 2 Banjar Bali               |
|     |                | lemari kaca                           |               |   |  |  | 2013 |  |  |  |  |  | 1 | B | BOS       | 700.00   | 700.00   | 700,000.00   | SD 2 Banjar Bali               |
|     |                | lemari kaca                           |               |   |  |  | 2000 |  |  |  |  |  | 1 | B | BOS       | 600.00   | 600.00   | 600,000.00   | SD 2 Banjar Bali               |
|     |                | rak kayu                              |               |   |  |  | 2013 |  |  |  |  |  | 1 | B | BOS       | 850.00   | 850.00   | 850,000.00   | SD 2 Banjar Bali               |
|     |                | kursi putar                           |               |   |  |  | 2008 |  |  |  |  |  | 1 | B | BOS       | 300.00   | 300.00   | 300,000.00   | SD 2 Banjar Bali               |
|     |                | printer                               |               |   |  |  | 2012 |  |  |  |  |  | 1 | B | BOS       | 750.00   | 750.00   | 750,000.00   | SD 2 Banjar Bali               |
|     |                | meja tamu + kursi tamu                |               |   |  |  | 2014 |  |  |  |  |  | 1 | B | BOS       | 2,885.00 | 2,885.00 | 2,885,000.00 | SD 2 Banjar Bali               |
|     |                | telepon sekolah                       |               |   |  |  | 2012 |  |  |  |  |  | 1 | B | BOS       | 150.00   | 150.00   | 150,000.00   | SD 2 Banjar Bali               |
|     |                | kursi kerja                           |               |   |  |  | 2007 |  |  |  |  |  | 1 | B | BOS       | 185.96   | 185.96   | 185,961.00   | SD 2 Banjar Bali               |
|     |                | lemari kayu                           |               |   |  |  | 1989 |  |  |  |  |  | 1 | B | Pembelian | 350.00   | 350.00   | 350,000.00   | SD 2 Banjar Bali               |
|     |                | papan catur besar                     |               |   |  |  | 2012 |  |  |  |  |  | 1 | B | BOS       | 60.00    | 60.00    | 60,000.00    | SD 2 Banjar Bali               |
|     |                | papan catur kecil                     |               |   |  |  | 2012 |  |  |  |  |  | 1 | B | BOS       | 30.00    | 30.00    | 30,000.00    | SD 2 Banjar Bali               |
|     |                | tiang mike                            |               |   |  |  | 2012 |  |  |  |  |  | 2 | B | BOS       | 62.50    | 125.00   | 125,000.00   | SD 2 Banjar Bali               |
|     |                | papan pengumuman                      |               |   |  |  | 2012 |  |  |  |  |  | 1 | B | BOS       | 350.00   | 350.00   | 350,000.00   | SD 2 Banjar Bali               |
|     |                | matras                                |               |   |  |  | 2012 |  |  |  |  |  | 8 | B | BOS       | 250.00   | 2,000.00 | 2,000,000.00 | SD 2 Banjar Bali               |
|     |                | dispenser                             |               |   |  |  | 2012 |  |  |  |  |  | 1 | B | BOS       | 250.00   | 250.00   | 250,000.00   | SD 2 Banjar Bali               |
|     |                | kipas angin                           |               |   |  |  | 2013 |  |  |  |  |  | 1 | B | BOS       | 250.00   | 250.00   | 250,000.00   | SD 2 Banjar Bali               |
|     |                | meja kerja                            |               |   |  |  | 2008 |  |  |  |  |  | 2 | B | BOS       | 600.00   | 1,200.00 | 1,200,000.00 | SD 2 Banjar Bali               |
|     |                | kursi plastik                         |               |   |  |  | 2008 |  |  |  |  |  | 1 | B | BOS       | 50.00    | 50.00    | 50,000.00    | SD 2 Banjar Bali               |
|     |                | timbangan                             |               |   |  |  | 2009 |  |  |  |  |  | 1 | B | BOS       | 200.00   | 200.00   | 200,000.00   | SD 2 Banjar Bali               |
|     |                | meja guru                             |               |   |  |  | 1989 |  |  |  |  |  | 1 | B | Pembelian | 300.00   | 300.00   | 300,000.00   | SD 2 Banjar Bali               |

|  |  |                         |  |            |  |      |  |  |  |  |  |        |      |           |          |            |                |                  |
|--|--|-------------------------|--|------------|--|------|--|--|--|--|--|--------|------|-----------|----------|------------|----------------|------------------|
|  |  | lemari kayu             |  |            |  | 2009 |  |  |  |  |  | 1      | B    | DAK       | 1,000.00 | 1,000.00   | 1,000,000.00   | SD 2 Banjar Bali |
|  |  | lemari kayu             |  |            |  | 2005 |  |  |  |  |  | 1      | B    | Pembelian | 800.00   | 800.00     | 800,000.00     | SD 2 Banjar Bali |
|  |  | papan white board       |  |            |  | 2013 |  |  |  |  |  | 1      | B    | BOS       | 750.00   | 750.00     | 750,000.00     | SD 2 Banjar Bali |
|  |  | papan white board       |  |            |  | 2013 |  |  |  |  |  | 1      | B    | BOS       | 750.00   | 750.00     | 750,000.00     | SD 2 Banjar Bali |
|  |  | kursi murid             |  |            |  | 2007 |  |  |  |  |  | 3      | B    | DAK       | 69.55    | 208.64     | 208,637.93     | SD 2 Banjar Bali |
|  |  | papan white board       |  |            |  | 2013 |  |  |  |  |  | 1      | B    | BOS       | 750.00   | 750.00     | 750,000.00     | SD 2 Banjar Bali |
|  |  | lemari                  |  |            |  | 1989 |  |  |  |  |  | 1      | B    | Pembelian | 350.00   | 350.00     | 350,000.00     | SD 2 Banjar Bali |
|  |  | papan white board       |  |            |  | 2013 |  |  |  |  |  | 1      | B    | BOS       | 750.00   | 750.00     | 750,000.00     | SD 2 Banjar Bali |
|  |  | papan mading            |  |            |  | 2014 |  |  |  |  |  | 1      | B    | BOS       | 425.00   | 425.00     | 425,000.00     | SD 2 Banjar Bali |
|  |  | papan white board       |  |            |  | 2013 |  |  |  |  |  | 1      | B    | BOS       | 750.00   | 750.00     | 750,000.00     | SD 2 Banjar Bali |
|  |  | Belanja Laptop Portable |  | Asus       |  | 2015 |  |  |  |  |  | 1      | B    | BOS       | 6,000.00 | 6,000.00   | 6,000,000.00   | SD 2 Banjar Bali |
|  |  | Belanja Proyektor       |  | View Sonic |  | 2015 |  |  |  |  |  | 1      | B    | BOS       | 5,000.00 | 5,000.00   | 5,000,000.00   | SD 2 Banjar Bali |
|  |  | Belanja Printer         |  | Epson      |  | 2015 |  |  |  |  |  | 1      | B    | BOS       | 1,700.00 | 1,700.00   | 1,700,000.00   | SD 2 Banjar Bali |
|  |  | Tenda Pramuka           |  | -          |  | 2016 |  |  |  |  |  | 2      | Baik | BOS       | 1,800.00 | 3,600      | 3,600,000.00   | SD 2 Banjar Bali |
|  |  | Trali Jendela           |  | -          |  | 2016 |  |  |  |  |  | 9      | Baik | BOS       | 300.00   | 2,700      | 2,700,000.00   | SD 2 Banjar Bali |
|  |  | Pintu Padmesane         |  | -          |  | 2016 |  |  |  |  |  | 1      | Baik | BOS       | 500.00   | 500        | 500,000.00     | SD 2 Banjar Bali |
|  |  |                         |  |            |  |      |  |  |  |  |  |        |      |           |          |            |                |                  |
|  |  |                         |  |            |  |      |  |  |  |  |  | 558.00 |      |           |          | 236,525.84 | 236,525,840.73 |                  |