



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 Gerokgak
 U P B : SD No.2 Banyupoh
 NO. KODE LOKASI : 12.14.04.08.01.010.032

No.	Kode Barang	Nama Barang/Jenis Barang	Nomor Register	Merk/Type	Ukuran/CC	Bahan	Tahun Pembelian	Nomor					Jumlah Barang	Kondisi	Asal/usul	Harga Satuan	Harga (Rp)	Keterangan
								Pabrik	Rangka	Mesin	Polisi	BPKB						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	23
1	02.04.03.10.02	Timbangan	0001	-			2012						1	RB	Pembelian	75,000.00	75,000.00	Ruang Guru
2	02.06.01.02.11	Mesin Calculator	0001	-			2011						1	B	Pembelian	200,000.00	200,000.00	Ruang guru
3	02.06.01.04.14	Lemari kayu	0001 s/d 0004	-			2012						4	B	Pembelian	1,000,000.00	4,000,000.00	Ruang kepala sekolah
4	02.06.01.04.14	Lemari kayu	0005	-			2013						1	B	Pembelian	1,493,250.00	1,493,250.00	Pengadaan Almari SD 2 Banyupoh
5	02.06.02.01.01	Lemari Kayu	0001 s/d 0002	-			2011						2	B	Pembelian	1,000,000.00	2,000,000.00	Ruang Kepala Sekolah
6	02.06.02.01.06	Kursi Kayu/Rotan/Bambu	0001 s/d 0016	-			2012						16	B	Pembelian	200,000.00	3,200,000.00	Ruang Kepala Sekolah
7	02.06.03.04.08	Printer	0001	-			2012						1	B	Hibah	1,250,000.00	1,250,000.00	Ruang Guru
8	02.06.03.04.08	Printer	0002	-			2012						1	B	Pembelian	900,000.00	900,000.00	Ruang Guru
9	02.06.03.04.11	Computer Compatible	0001	-			2012						1	B	Hibah	9,725,000.00	9,725,000.00	Ruang Guru
10	02.06.03.06.04	Modem	0001	-			2011						1	B	Pembelian	405,000.00	405,000.00	Ruang Guru
11	02.06.03.06.04	Modem	0002	-			2012						1	B	Hibah	1,100,000.00	1,100,000.00	Ruang Guru
12	02.06.04.01.10	Meja Kerja	0001 s/d 0008	-			2011						8	B	Pembelian	1,150,000.00	9,200,000.00	Ruang Kepala sekolah
13	02.09.02.01.01	Kit Bahasa A	0001	-			2012						1	B	Pembelian	825,000.00	825,000.00	Ruang guru
14	02.09.02.02.01	Kit Matematika	0001 s/d 0003	-			2002						3	RB	Pembelian	100,000.00	300,000.00	Ruang Guru
15	02.09.02.02.01	Kit Matematika	0004 s/d 0006	-			2003						3	RB	Pembelian	300,000.00	900,000.00	Ruang Guru
16	02.09.02.03.46	ALat Peraga IPA Dasar Lain-lain	0001	-			2002						1	B	Pembelian	150,000.00	150,000.00	Ruang Guru

17	02.09.02.03.46	ALat Peraga IPA Dasar Lain-lain	0002	-		2002						1	B	Pembelian	100,000.00	100,000.00	
18	02.09.02.03.46	ALat Peraga IPA Dasar Lain-lain	0003	-		2002						1	B	Pembelian	100,000.00	100,000.00	Ruang Guru
19	02.09.02.03.46	ALat Peraga IPA Dasar Lain-lain	0004 s/d 0006	-		2003						3	B	Pembelian	116,666.67	350,000.00	Ruang Guru
20	02.09.02.04.07	Model Pencernaan Makanan	0001	-		2002						1	B	Pembelian	150,000.00	150,000.00	ruang guru
21	02.09.02.04.07	Model Pencernaan Makanan	0002	-		2003						1	B	Pembelian	150,000.00	150,000.00	Ruang Guru
22	02.06.02.01.32	Kursi Siswa				2013						2	B	BOS	245,066.91	490,133.82	SD 2 BANYUPOH
23	02.06.02.01.26	Meja Siswa				2013						2	B	BOS	596,200.00	1,192,400.00	SD 2 BANYUPOH
24		a.Mata Rantai				2014						1	B	APBD	87,780.00	87,780.00	SD 2 BANYUPOH
25		b.Manik dan Pola				2014						1	B	APBD	73,150.00	73,150.00	SD 2 BANYUPOH
26		c.Kubus Berkait				2014						1	B	APBD	80,465.00	80,465.00	SD 2 BANYUPOH
27		Bangun Datar dan Bingkainya				2014						1	B	APBD	95,095.00	95,095.00	SD 2 BANYUPOH
28		Macam-macam Bangun Datar				2014						1	B	APBD	113,382.50	113,382.50	SD 2 BANYUPOH
29		Bangun 3 Dimensi				2014						1	B	APBD	138,985.00	138,985.00	SD 2 BANYUPOH
30		Muka Jam / Jam Analog				2014						1	B	APBD	98,752.50	98,752.50	SD 2 BANYUPOH
31		Jam Digital				2014						1	B	APBD	65,835.00	65,835.00	SD 2 BANYUPOH
32		Blok Logika				2014						1	B	APBD	112,651.00	112,651.00	SD 2 BANYUPOH
33		Mistar dan Jangka				2014						1	B	APBD	65,835.00	65,835.00	SD 2 BANYUPOH
34		Tabel Penjumlahan				2014						1	B	APBD	25,602.50	25,602.50	SD 2 BANYUPOH
35		Tabel Perkalian				2014						1	B	APBD	25,602.50	25,602.50	SD 2 BANYUPOH
36		Kartu Bilangan 1 s/d 10				2014						1	B	APBD	95,095.00	95,095.00	SD 2 BANYUPOH
37		Kartu Bilangan 11 s/d 20				2014						1	B	APBD	80,465.00	80,465.00	SD 2 BANYUPOH
38		Kartu Operasi Bilangan				2014						1	B	APBD	40,232.50	40,232.50	SD 2 BANYUPOH
39		Kartu Gambar				2014						1	B	APBD	111,919.50	111,919.50	SD 2 BANYUPOH
40		Papan Peraga				2014						1	B	APBD	216,524.00	216,524.00	SD 2 BANYUPOH
41		Permainan Tali Lilitan atau sejenis				2014						1	B	APBD	146,300.00	146,300.00	SD 2 BANYUPOH
42		Papan Pecahan				2014						1	B	APBD	113,382.50	113,382.50	SD 2 BANYUPOH

43		Kotak Alat				2014						1	B	APBD	106,067.50	106,067.50	SD 2 BANYUPOH
44		Lantai Permainan Elektronik				2014						1	B	APBD	621,775.00	621,775.00	SD 2 BANYUPOH
45		Buku Petunjuk Penggunaan				2014						1	B	APBD	25,602.50	25,602.50	SD 2 BANYUPOH
46		1.Bangun Ruang Transparan				2014						1	B	APBD	142,642.50	142,642.50	SD 2 BANYUPOH
47		2.Jaring-jaring Bangun Ruang				2014						1	B	APBD	131,670.00	131,670.00	SD 2 BANYUPOH
48		3.Bangun Kerangka				2014						1	B	APBD	102,410.00	102,410.00	SD 2 BANYUPOH
49		1.Pecahan Persegi				2014						1	B	APBD	109,725.00	109,725.00	SD 2 BANYUPOH
50		2.Pecahan Lingkaran				2014						1	B	APBD	98,752.50	98,752.50	SD 2 BANYUPOH
51		3.Model Statistik				2014						1	B	APBD	102,410.00	102,410.00	SD 2 BANYUPOH
52		4.Blok Logika				2014						1	B	APBD	117,040.00	117,040.00	SD 2 BANYUPOH
53		1.Timbangan Wadah				2014						1	B	APBD	135,327.50	135,327.50	SD 2 BANYUPOH
54		2.Timbangan Lengan				2014						1	B	APBD	117,040.00	117,040.00	SD 2 BANYUPOH
55		Membuat Koordinat				2014						1	B	APBD	131,670.00	131,670.00	SD 2 BANYUPOH
56		1.Model Jam				2014						1	B	APBD	87,780.00	87,780.00	SD 2 BANYUPOH
57		2.Stop Watch				2014						1	B	APBD	68,614.70	68,614.70	SD 2 BANYUPOH
58		3.Meteran Gulung				2014						1	B	APBD	6,583.50	6,583.50	SD 2 BANYUPOH
59		Buku Petunjuk, set = 5 macam buku				2014						1	B	APBD	65,835.00	65,835.00	SD 2 BANYUPOH
60		Tempat Penyimpanan				2014						1	B	APBD	43,890.00	43,890.00	SD 2 BANYUPOH
61		Karpet/Permadani				2014						2	B	APBD	225,000.00	450,000.00	SD 2 banyupoh
62		Meja Kerja				2014						1	B	APBD	700,000.00	700,000.00	SD 2 banyupoh
63		Meja Komputer				2014						1	B	APBD	700,000.00	700,000.00	SD 2 banyupoh
64		Meja Pengolahan				2014						1	B	APBD	500,000.00	500,000.00	SD 2 banyupoh
65		Kursi Kerja				2014						2	B	APBD	225,000.00	450,000.00	SD 2 banyupoh
66		Meja Baca				2014						16	B	APBD	200,000.00	3,200,000.00	SD 2 banyupoh
67		Rak				2014						10	B	APBD	900,000.00	9,000,000.00	SD 2 banyupoh
68		Meja Kerja Kepsek				2009						1	B	BOS	1,000,000.00	1,000,000.00	SD 2 BANYUPOH

69		Almari					2008						1	B	BOS	1,000,000.00	1,000,000.00	SD 2 BANYUPOH
70		Rak Buku					2009						1	B	BOS	2,500,000.00	2,500,000.00	SD 2 BANYUPOH
71		Papan Mading BOS					2010						1	B	BOS	1,500,000.00	1,500,000.00	SD 2 BANYUPOH
72		TV					2009						1	B	Prov	1,300,000.00	1,300,000.00	SD 2 BANYUPOH
73		Sofa					2006						1	B	BOS	1,500,000.00	1,500,000.00	SD 2 BANYUPOH
74		Microphone					2010						1	B	BOS	350,000.00	350,000.00	SD 2 BANYUPOH
75		Almari Kaca					2014						1	B	BOS	2,000,000.00	2,000,000.00	SD 2 BANYUPOH
76		Kursi Kerja					2005						1	B	DBEB	200,000.00	200,000.00	SD 2 BANYUPOH
77		Kursi Kerja					2012						3	B	BOS	200,000.00	600,000.00	SD 2 BANYUPOH
78		Papan DUK					2011						1	B	BOS	125,000.00	125,000.00	SD 2 BANYUPOH
79		Kursi Tamu					1988						1	B	Pihak Ke III	100,000.00	100,000.00	SD 2 BANYUPOH
80		Printer Epson					2013						1	B	BOS	2,700,000.00	2,700,000.00	SD 2 BANYUPOH
81		TV					2009						1	B	Prov	1,300,000.00	1,300,000.00	SD 2 BANYUPOH
82		Kursi Kerja					2012						6	B	BOS	200,000.00	1,200,000.00	SD 2 BANYUPOH
83		Kursi Kerja					2005						5	B	DBEB	200,000.00	1,000,000.00	SD 2 BANYUPOH
84		Meja Kerja					2009						1	B	BOS	1,000,000.00	1,000,000.00	SD 2 BANYUPOH
85		Meja Kerja					2012						2	B	BOS	800,000.00	1,600,000.00	SD 2 BANYUPOH
86		Meja Kerja					2010						2	B	BOS	600,000.00	1,200,000.00	SD 2 BANYUPOH
87		Meja Kerja TU					2009						1	B	BOS	1,000,000.00	1,000,000.00	SD 2 BANYUPOH
88		Computer					2005						1	B	Prov	5,000,000.00	5,000,000.00	SD 2 BANYUPOH
89		Kipas Angin					2013						2	B	PLN	300,000.00	600,000.00	SD 2 BANYUPOH
90		Meja Guru					2010						1	B	BOS	600,000.00	600,000.00	SD 2 BANYUPOH
91		Kursi Guru					2010						1	B	BOS	200,000.00	200,000.00	SD 2 BANYUPOH
92		Meja Siswa					2010						20	B	BOS	200,000.00	4,000,000.00	SD 2 BANYUPOH
93		Kursi Siswa					2010						19	B	BOS	200,000.00	3,800,000.00	SD 2 BANYUPOH
94		Papan Tulis					2012						1	B	BOS	350,000.00	350,000.00	SD 2 BANYUPOH

95		Papan Bank Data Kelas					2011						1	B	BOS	225,000.00	225,000.00	SD 2 BANYUPOH
96		KIT Bahasa					2012						1	B	BOS	500,000.00	500,000.00	SD 2 BANYUPOH
97		Meja Guru					2010						1	B	BOS	800,000.00	800,000.00	SD 2 BANYUPOH
98		Kursi Guru					2010						1	B	BOS	200,000.00	200,000.00	SD 2 BANYUPOH
99		Meja Siswa					2010						17	B	BOS	200,000.00	3,400,000.00	SD 2 BANYUPOH
100		Kursi Siswa					2010						15	B	BOS	213,333.33	3,200,000.00	SD 2 BANYUPOH
101		Papan Tulis					2014						2	B	BOS	350,000.00	700,000.00	SD 2 BANYUPOH
102		Papan Bank Data Kelas					2010						1	B	BOS	350,000.00	350,000.00	SD 2 BANYUPOH
103		Meja Guru					2005						1	B	BOS	1,000,000.00	1,000,000.00	SD 2 BANYUPOH
104		Kursi Guru					2006						1	B	BOS	200,000.00	200,000.00	SD 2 BANYUPOH
105		Meja Siswa					2007						15	B	BOS	200,000.00	3,000,000.00	SD 2 BANYUPOH
106		Kursi Siswa					2007						10	B	BOS	200,000.00	2,000,000.00	SD 2 BANYUPOH
107		Papan Tulis					2012						1	B	BOS	350,000.00	350,000.00	SD 2 BANYUPOH
108		Papan Bank Data Kelas					2011						1	B	BOS	350,000.00	350,000.00	SD 2 BANYUPOH
109		Kursi Guru					2012						1	B	BOS	200,000.00	200,000.00	SD 2 BANYUPOH
110		Meja Siswa					2011						17	B	BOS	200,000.00	3,400,000.00	SD 2 BANYUPOH
111		Kursi Siswa					2011						16	B	BOS	200,000.00	3,200,000.00	SD 2 BANYUPOH
112		Papan Tulis					2012						1	B	BOS	350,000.00	350,000.00	SD 2 BANYUPOH
113		Papan Bank Data Kelas					2011						1	B	BOS	350,000.00	350,000.00	SD 2 BANYUPOH
114		Kursi Guru					2012						1	B	BOS	200,000.00	200,000.00	SD 2 BANYUPOH
115		Meja Siswa					2011						12	B	BOS	200,000.00	2,400,000.00	SD 2 BANYUPOH
116		Kursi Siswa					2012						12	B	BOS	200,000.00	2,400,000.00	SD 2 BANYUPOH
117		Papan Tulis					2011						1	B	BOS	350,000.00	350,000.00	SD 2 BANYUPOH
118		Papan Bank Data Kelas					2010						1	B	BOS	350,000.00	350,000.00	SD 2 BANYUPOH
119		Laptop					2015						1	B	BOS	6,000,000.00	6,000,000.00	
120		Meja siswa					2015						10	B	BOS	450,000.00	4,500,000.00	

121		Papan Wait Board				2015							6	B	BOS	500,000.00	3,000,000.00	
122		Peta				2015							2	B	BOS	350,000.00	700,000.00	
123		Meja Siswa				2015							15	B	BOS	450,000.00	6,750,000.00	
124		Prrinter				2015							1	B	BOS	3,000,000.00	3,000,000.00	
125		LCD Proyektor				2015							1	B	BOS	5,000,000.00	5,000,000.00	
126		Meja Peserta Didik ganda		Kayu		2016							32	Baik	Hibah Pusat 2015	600,000.00	19,200,000	
127		Meja Guru		Kayu		2016							2	Baik	Hibah Pusat 2015	800,000.00	1,600,000	
128		Kursi Peserta Didik		Kayu		2016							64	Baik	Hibah Pusat 2015	180,000.00	11,520,000	
129		Kursi Guru		Kayu		2016							2	Baik	Hibah Pusat 2015	240,000.00	480,000	
130		papan Tulis		Kayu		2016							2	Baik	Hibah Pusat 2015	1,350,000.00	2,700,000	
131		Meja tamu				2016							1	Baik	BOS	700,000.00	700,000	
132		Tempat bak sampah permanen				2016							3	Baik	BOS	800,000.00	2,400,000	
133		Papan Statistik				2016							1	Baik	BOS	2,000,000.00	2,000,000	
134		Bayar Trali Jendela Ruang guru				2016							15	Baik	BOS	225,000.00	3,375,000	
135		Almari				2016							1	Baik	BOS	2,200,000.00	2,200,000	
136		Kipas Angin				2016							3	Baik	BOS	300,000.00	900,000	
						Jumlah Total							498			88,091,407.11	200,482,674.02	

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