

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 Poh Bergong

NO. KODE LOKASI 12.14.04.08.01.05.07

| No. | Kode Barang | Jenis Barang /Nama Barang | No Register | Merk/ Type | Ukuran/ CC | Bahan | Tahun Pembelian | Nomor | | | | | Jumlah Barang | Kondisi | Asal Usul | Harga Satuan | Harga (ribuan 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 | | 19 |
| 1 | 02.06.01.02.11 | Mesin Calculator | 0001 | - | | | 2011 | | | | | | 1 | B | Pembelian | 100.00 | 100.00 | 100,000.00 | |
| 2 | 02.06.01.02.11 | Mesin Calculator | 0002 s/d 0004 | - | | | 2011 | | | | | | 3 | RB | Pembelian | 100.00 | 300.00 | 300,000.00 | Barang tersebut tidak ditemukan di aset BMD |
| 3 | 02.06.01.04.03 | Rak Kayu | 0001 s/d 0002 | - | | kayu | 2009 | | | | | | 2 | B | Pembelian | 1,500.00 | 3,000.00 | 3,000,000.00 | |
| 4 | 02.06.01.04.03 | Rak Kayu | 0003 s/d 0012 | - | | | 2013 | | | | | | 10 | B | Pembelian | 840.00 | 8,400.00 | 8,400,000.00 | Pengadaan Rak Buku/TV/Kembang SD 2 Poh Bergong |
| 5 | 02.06.01.05.07 | Papan Pengumuman | 0003 s/d 0005 | - | | kayu | 2011 | | | | | | 3 | B | Pembelian | 400.00 | 1,200.00 | 1,200,000.00 | |
| 6 | 02.06.02.01.03 | Lemari Kayu | 0001 s/d 0002 | - | | | 2009 | | | | | | 2 | B | Pembelian | 1,500.00 | 3,000.00 | 3,000,000.00 | |
| 7 | 02.06.02.01.04 | Meja Kayu/Rotan | 0001 s/d 0008 | - | | kayu | 2009 | | | | | | 8 | B | Pembelian | 750.00 | 6,000.00 | 6,000,000.00 | |
| 8 | 02.06.02.01.04 | Meja Kayu/Rotan | 0009 | - | | | 2013 | | | | | | 1 | B | Pembelian | 425.00 | 425.00 | 425,000.00 | Pengadaan Meja Pengolahan SD 2 Poh Bergong |
| 9 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0001 s/d 0008 | - | | kayu | 2009 | | | | | | 8 | B | Pembelian | 250.00 | 2,000.00 | 2,000,000.00 | |
| 10 | 02.06.02.01.06 | Kursi Kayu/Rotan/Bambu | 0009 s/d 0023 | - | | | 2009 | | | | | | 15 | B | Pembelian | 225.00 | 3,375.00 | 3,375,000.00 | |
| 11 | 02.06.02.01.24 | Meja Sekolah | 0001 s/d 0040 | - | | | 2009 | | | | | | 40 | B | Pembelian | 425.00 | 17,000.00 | 17,000,000.00 | |

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|----|----------------|--|---------------|-----|--|------|--|--|--|--|--|----|----|-----------|----------|----------|--------------|---|
| 12 | 02.06.02.01.26 | Meja Sekolah | 0041 s/d 0055 | - | | 2013 | | | | | | 15 | B | Pembelian | 125.00 | 1,875.00 | 1,875,000.00 | Pengadaan Meja siswa SD 2 Poh Bergong |
| 13 | 02.06.02.01.32 | Bangku Sekolah | 0001 s/d 0025 | - | | 2009 | | | | | | 25 | B | Pembelian | 225.00 | 5,625.00 | 5,625,000.00 | |
| 14 | 02.06.02.01.37 | Meja Komputer | 0001 | - | | 2013 | | | | | | 1 | B | Pembelian | 500.00 | 500.00 | 500,000.00 | Pengadaan Meja Komputer SD 2 Poh Bergong |
| 15 | 02.06.02.01.66 | Kursi Kerja | 0001 s/d 0002 | - | | 2013 | | | | | | 2 | B | Pembelian | 200.00 | 400.00 | 400,000.00 | Pengadaan Kursi Kerja SD 2 Poh Bergong |
| 16 | 02.06.02.01.71 | Karpet | 0001 s/d 0002 | - | | 2013 | | | | | | 2 | B | Pembelian | 200.00 | 400.00 | 400,000.00 | Pengadaan Karpet/Permadani SD 2 Poh Bergong |
| 17 | 02.06.02.02.01 | Jam Elektronik | 0001 | - | | 2011 | | | | | | 1 | RB | Pembelian | 50.00 | 50.00 | 50,000.00 | |
| 18 | 02.06.02.02.01 | Jam Elektronik | 0002 | - | | 2012 | | | | | | 1 | RB | Pembelian | 50.00 | 50.00 | 50,000.00 | |
| 19 | 02.06.02.02.01 | Jam Elektronik | 0003 | - | | 2012 | | | | | | 1 | RB | Pembelian | 50.00 | 50.00 | 50,000.00 | Barang tidak ditemukan di aset BMD |
| 20 | 02.06.02.05.14 | Alat Dapur Lain-lain | 0001 s/d 0002 | - | | 2011 | | | | | | 2 | RB | Pembelian | 40.35 | 80.70 | 80,701.00 | Barang tersebut tidak ditemukan di aset BMD |
| 21 | 02.06.02.05.14 | Alat Dapur Lain-lain | 0003 | - | | 2011 | | | | | | 1 | RB | Pembelian | 50.00 | 50.00 | 50,000.00 | Barang tersebut tidak ditemukan di aset BMD |
| 22 | 02.06.02.05.14 | Alat Dapur Lain-lain | 0004 s/d 0008 | - | | 2011 | | | | | | 5 | RB | Pembelian | 38.00 | 190.00 | 190,000.00 | Barang tersebut tidak ditemukan di aset BMD |
| 23 | 02.06.02.06.09 | Amplifier | 0001 | TOA | | 2012 | | | | | | 1 | B | Pembelian | 500.00 | 500.00 | 500,000.00 | |
| 24 | 02.06.02.06.07 | Loudspeaker | 0001 | TOA | | 2011 | | | | | | 1 | B | Pembelian | 800.00 | 800.00 | 800,000.00 | |
| 25 | 02.06.03.01.04 | Internet | 0001 | - | | 2012 | | | | | | 1 | RB | Pembelian | 400.00 | 400.00 | 400,000.00 | Barang tersebut tidak ditemukan di aset BMD |
| 26 | 02.06.03.05.03 | Printer | 0001 | - | | 2011 | | | | | | 1 | B | Pembelian | 1,000.00 | 1,000.00 | 1,000,000.00 | |
| 27 | 02.06.04.01.10 | Meja Kerja | 0001 | - | | 2013 | | | | | | 1 | B | Pembelian | 500.00 | 500.00 | 500,000.00 | Pengadaan Meja Kerja SD 2 Poh Bergong |
| 28 | 02.09.02.01.01 | Kit Bahasa A | 0001 s/d 0002 | - | | 2013 | | | | | | 2 | B | Pembelian | 745.80 | 1,491.60 | 1,491,600.00 | Kit Bahasa Inggris SD 2 Poh Bergong |
| 29 | 02.09.02.01.16 | Alat Peraga Bahasa Indonesia Lain-lain | 0001 s/d 0002 | - | | 2013 | | | | | | 2 | B | Pembelian | 3,150.68 | 6,301.35 | 6,301,350.00 | Kit Bahasa Indonesia SD 2 Poh Bergong |
| 30 | 02.09.02.02.69 | Alat Peraga Matematika | 0001 s/d 0002 | - | | 2013 | | | | | | 2 | B | Pembelian | 2,259.07 | 4,518.14 | 4,518,140.00 | Peralatan Matematika dasar SD 2 Poh Bergong |
| 31 | 02.09.02.02.69 | Alat Peraga Matematika | 0003 s/d 0004 | - | | 2013 | | | | | | 2 | B | Pembelian | 1,961.63 | 3,923.26 | 3,923,260.00 | Peralatan Matematika Permainan SD 2 Poh Bergong |
| 32 | 02.09.02.03.46 | Alat Peraga IPA Dasar Lain-lain | 0001 s/d 0002 | - | | 2013 | | | | | | 2 | B | Pembelian | 2,001.23 | 4,002.46 | 4,002,460.00 | Kit IPA/Sain SD 2 Poh Bergong |

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|----|----------------|---------------------------------|---------------|---|--|--|------|--|--|--|--|--|---|---|-----------|----------|----------|--------------|--|
| 33 | 02.09.02.03.44 | Alat Peraga IPA Dasar Lain-lain | 0003 s/d 0004 | - | | | 2013 | | | | | | 2 | B | Pembelian | 886.93 | 1,773.86 | 1,773,860.00 | Kit IPBA SD 2 Poh Bergong |
| 34 | 02.09.02.03.44 | Alat Peraga IPA Dasar Lain-lain | 0005 s/d 0006 | - | | | 2013 | | | | | | 2 | B | Pembelian | 649.88 | 1,299.76 | 1,299,760.00 | Kit Simulasi Fase Bulan SD 2 Poh Bergong |
| 35 | 02.09.02.07.02 | Alat Peraga IPS Lain-lain | 0001 s/d 0002 | - | | | 2013 | | | | | | 2 | B | Pembelian | 874.17 | 1,748.34 | 1,748,340.00 | Kit Gejala Alam SD 2 Poh Bergong |
| 36 | 02.09.02.07.02 | Alat Peraga IPS Lain-lain | 0003 s/d 0004 | - | | | 2013 | | | | | | 2 | B | Pembelian | 1,098.13 | 2,196.26 | 2,196,260.00 | Kit Bentang Alam SD 2 Poh Bergong |
| 37 | 02.09.02.07.02 | Alat Peraga IPS Lain-lain | 0005 | - | | | 2013 | | | | | | 1 | B | Pembelian | 1,123.21 | 1,123.21 | 1,123,210.00 | Ilmu Pengetahuan IPS SD 2 Poh Bergong |
| 38 | 02.06.02.01.66 | Kursi Kerja | | | | | 2013 | | | | | | 1 | B | BOS | 349.58 | 349.58 | 349,580.00 | SD 2 POH BERGONG |
| 39 | 02.06.04.01.10 | Meja Kerja | | | | | 2013 | | | | | | 1 | B | BOS | 699.60 | 699.60 | 699,600.00 | SD 2 POH BERGONG |
| 40 | 02.06.01.04.03 | Rak | | | | | 2013 | | | | | | 1 | B | BOS | 898.70 | 898.70 | 898,700.00 | SD 2 POH BERGONG |
| 41 | | Printer | | | | | 2011 | | | | | | 1 | B | BOS | 850.00 | 850.00 | 850,000.00 | SD 2 Poh Bergong |
| 42 | | Leptop | | | | | 2013 | | | | | | 1 | B | BOS | 7,500.00 | 7,500.00 | 7,500,000.00 | SD 2 Poh Bergong |
| 43 | | Mic | | | | | 2012 | | | | | | 1 | B | BOS | 2,500.00 | 2,500.00 | 2,500,000.00 | SD 2 Poh Bergong |
| 44 | | Komputer | | | | | 2009 | | | | | | 1 | B | DAK | 5,000.00 | 5,000.00 | 5,000,000.00 | SD 2 Poh Bergong |
| 45 | | Kursi Bambu | | | | | 2007 | | | | | | 4 | B | DAK | 125.00 | 500.00 | 500,000.00 | SD 2 Poh Bergong |
| 46 | | Kursi Plastik | | | | | 2009 | | | | | | 5 | B | BOS | 75.00 | 375.00 | 375,000.00 | SD 2 Poh Bergong |
| 47 | | Almari Kaca | | | | | 2011 | | | | | | 1 | B | BOS | 1,000.00 | 1,000.00 | 1,000,000.00 | SD 2 Poh Bergong |
| 48 | | Alat Peraga Siswa | | | | | 2009 | | | | | | 1 | B | BOS | 500.00 | 500.00 | 500,000.00 | SD 2 Poh Bergong |
| 49 | | Meja Siswa | | | | | 2009 | | | | | | 1 | B | DAK | 250.00 | 250.00 | 250,000.00 | SD 2 Poh Bergong |
| 50 | | Meja Guru | | | | | 2009 | | | | | | 1 | B | DAK | 350.00 | 350.00 | 350,000.00 | SD 2 Poh Bergong |
| 51 | | Kursi Plastik | | | | | 2009 | | | | | | 3 | B | DAK | 75.00 | 225.00 | 225,000.00 | SD 2 Poh Bergong |
| 52 | | Meja Siswa | | | | | 2009 | | | | | | 2 | B | DAK | 250.00 | 500.00 | 500,000.00 | SD 2 Poh Bergong |
| 53 | | Papan Kode etika guru | | | | | 2011 | | | | | | 1 | B | BOS | 250.00 | 250.00 | 250,000.00 | SD 2 Poh Bergong |

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|----|--|-----------------------------------|--|--|--|--|------|--|--|--|--|--|---|---|------|--------|----------|--------------|------------------|
| 54 | | Papan Struktur Organisasi Sekolah | | | | | 2011 | | | | | | 1 | B | BOS | 250.00 | 250.00 | 250,000.00 | SD 2 Poh Bergong |
| 55 | | Papan Jadwal mata pelajaran | | | | | 2011 | | | | | | 1 | B | BOS | 250.00 | 250.00 | 250,000.00 | SD 2 Poh Bergong |
| 56 | | Papan Tatatertib Sekolah | | | | | 2011 | | | | | | 1 | B | BOS | 250.00 | 250.00 | 250,000.00 | SD 2 Poh Bergong |
| 57 | | Meja Siswa | | | | | 2007 | | | | | | 3 | B | BOS | 100.00 | 300.00 | 300,000.00 | SD 2 Poh Bergong |
| 58 | | Kursi Plastik | | | | | 2007 | | | | | | 1 | B | BOS | 75.00 | 75.00 | 75,000.00 | SD 2 Poh Bergong |
| 59 | | papan tulis | | | | | 2006 | | | | | | 1 | B | DAK | 150.00 | 150.00 | 150,000.00 | SD 2 Poh Bergong |
| 60 | | Meja Siswa | | | | | 2007 | | | | | | 3 | B | APBN | 150.00 | 450.00 | 450,000.00 | SD 2 Poh Bergong |
| 61 | | kursi kayu | | | | | 2007 | | | | | | 2 | B | DAK | 100.00 | 200.00 | 200,000.00 | SD 2 Poh Bergong |
| 62 | | Kursi Plastik | | | | | 2007 | | | | | | 1 | B | BOS | 75.00 | 75.00 | 75,000.00 | SD 2 Poh Bergong |
| 63 | | lemari kayu | | | | | 2007 | | | | | | 2 | B | APBN | 750.00 | 1,500.00 | 1,500,000.00 | SD 2 Poh Bergong |
| 64 | | papan tulis | | | | | 2006 | | | | | | 1 | B | BOS | 250.00 | 250.00 | 250,000.00 | SD 2 Poh Bergong |
| 65 | | Meja Guru | | | | | 2007 | | | | | | 1 | B | DAK | 250.00 | 250.00 | 250,000.00 | SD 2 Poh Bergong |
| 66 | | kursi siswa | | | | | 2007 | | | | | | 4 | B | APBN | 200.00 | 800.00 | 800,000.00 | SD 2 Poh Bergong |
| 67 | | Meja Siswa | | | | | 2007 | | | | | | 2 | B | APBN | 200.00 | 400.00 | 400,000.00 | SD 2 Poh Bergong |
| 68 | | lemari kayu | | | | | 2007 | | | | | | 2 | B | APBN | 500.00 | 1,000.00 | 1,000,000.00 | SD 2 Poh Bergong |
| 69 | | papan tulis | | | | | 2006 | | | | | | 1 | B | APBN | 250.00 | 250.00 | 250,000.00 | SD 2 Poh Bergong |
| 70 | | Meja Siswa | | | | | 2007 | | | | | | 3 | B | APBN | 250.00 | 750.00 | 750,000.00 | SD 2 Poh Bergong |
| 71 | | papan tulis | | | | | 2006 | | | | | | 1 | B | APBN | 250.00 | 250.00 | 250,000.00 | SD 2 Poh Bergong |
| 72 | | kursi siswa | | | | | 2007 | | | | | | 3 | B | APBN | 200.00 | 600.00 | 600,000.00 | SD 2 Poh Bergong |
| 73 | | lemari kayu | | | | | 2007 | | | | | | 3 | B | APBN | 750.00 | 2,250.00 | 2,250,000.00 | SD 2 Poh Bergong |
| 74 | | Meja Guru | | | | | 2007 | | | | | | 1 | B | DAK | 250.00 | 250.00 | 250,000.00 | SD 2 Poh Bergong |

