



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

Provinsi PROVINSI BALI
Kab./Kota KABUPATEN BULELENG
Bidang Bidang Pendidikan dan Kebudayaan
Unit Dinas Pendidikan
Sub Unit UPTD Dinas Pendidikan Kecamatan Banjar
U P B SD No.4 Banjar
NO. KODE 12.14.04.08.01.07.05

No.	Kode Barang	Jenis Barang /Nama Barang	Nomor Register	Merk/ Type	Ukuran/ CC	Bahan	Tahun Pembelian	Nomor					Jumlah	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	02.06.01.04.03	Rak Kayu	0001 s/d 0006	Gamelia		Kayu	2012						6	B	Pembelian	660,000.00	3,960,000.00	Rak Buku
2	02.06.01.04.03	Rak Kayu	0007 s/d 0009	-		Kayu	2009						3	B	Pembelian	1,500,000.00	4,500,000.00	Rak Buku
3	02.06.02.01.02	Rak Kayu	0001	-		Kayu	2009						1	B	Pembelian	1,500,000.00	1,500,000.00	Rak Buku
4	02.06.02.01.04	Meja Kayu/Rotan	0001 s/d 0008	-		Kayu	2009						8	B	Pembelian	750,000.00	6,000,000.00	Meja Guru
5	02.06.02.01.04	Meja Kayu/Rotan	0009	Gamelia		Kayu	2012						1	B	Pembelian	440,000.00	440,000.00	Meja Pengolahan
6	02.06.02.01.04	Meja Kayu/Rotan	0010 s/d 0049	-		Kayu	2009						40	B	Pembelian	425,000.00	17,000,000.00	Meja Siswa
7	02.06.02.01.06	Kursi Kayu/Rotan/Bambu	0001 s/d 0008	-		Kayu	2009						8	B	Pembelian	250,000.00	2,000,000.00	Kursi Guru
8	02.06.02.01.06	Kursi Kayu/Rotan/Bambu	0009 s/d 0048	-		Kayu	2009						40	B	Pembelian	225,000.00	9,000,000.00	Kursi Siswa
9	02.06.02.01.26	Meja Sekolah	0001 s/d 0010	-			2012						10	B	Hibah	1,000,000.00	10,000,000.00	
10	02.06.02.01.32	Bangku Sekolah	0001 s/d 0010	-			2012						10	B	Hibah	500,000.00	5,000,000.00	
11	02.06.02.01.37	Meja Komputer	0001	Gamelia		Kayu	2012						1	B	Pembelian	495,000.00	495,000.00	
12	02.06.02.01.66	Kursi Kerja	0001 s/d 0002	Gamelia		Kayu	2012						2	B	Pembelian	137,500.00	275,000.00	
13	02.06.02.01.67	Gordyn	0001	-		Kain	2011						1	B	Pembelian	330,000.00	330,000.00	
14	02.06.02.01.68	Meja Baca	0001 s/d 0012	Gamelia		Kayu	2012						12	B	Pembelian	110,000.00	1,320,000.00	

15	02.06.02.01.73	Karpet	0001 s/d 0002	Medium			2012						2	B	Pembelian	137,500.00	275,000.00	
16	02.06.02.02.03	Jam Elektronik	0001 s/d 0002	-	Plastik		2011						2	B	Pembelian	90,000.00	180,000.00	Jam dinding
17	02.06.03.02.01	P.C Unit/ Komputer PC	0001	Nettop PC	Plastik		2012						1	RB	Pembelian	4,477,000.00	4,477,000.00	
18	02.06.03.02.02	Lap Top	0001	Axioo	Plastik		2011						1	B	Pembelian	5,350,000.00	5,350,000.00	
19	02.06.03.02.03	Note Book	0001	Wearnes	Plastik		2012						1	B	Pembelian	5,021,500.00	5,021,500.00	
20	02.06.03.04.08	Printer	0001	HP	Plastik		2012						1	RB	Pembelian	401,500.00	401,500.00	
21	02.06.03.04.16	Flashdisk	0001	Kingston	Plastik		2012						1	RB	Pembelian	100,000.00	100,000.00	
22	02.06.03.05.11	UPS	0001	ICA CKE			2012						1	B	Pembelian	423,500.00	423,500.00	
23	02.06.03.05.15	CD-Rom Drive	0001 s/d 0003	-	Plastik		2012						3	B	Pembelian	698,500.00	2,095,500.00	Pembelajaran Interaktif B.Ing (6 CD)
24	02.06.03.05.15	CD-Rom Drive	0004 s/d 0006	-	Plastik		2012						3	B	Pembelian	786,500.00	2,359,500.00	Pembelajaran Interaktif IPS (9 CD)
25	02.06.04.01.10	Meja Kerja	0001	Gamelia	Kayu		2012						1	B	Pembelian	495,000.00	495,000.00	Meja kerja 1/2 biro
26	02.07.02.01.11	Pesawat Telephone	0001	-			2011						1	B	Pembelian	600,000.00	600,000.00	
27	02.09.02.01.16	Alat Peraga Bahasa Indonesi Lain-lain	0001	-			2012						1	B	Pembelian	7,679,980.00	7,679,980.00	
28	02.09.02.02.69	Alat Peraga Matematika	0001 s/d 0003	-	Plastik		2012						3	B	Pembelian	990,000.00	2,970,000.00	Pembelajaran Interaktif Mat (12)
29	02.09.02.02.69	Alat Peraga Matematika	0004	-	Plastik		2012						1	RB	Pembelian	7,947,500.00	7,947,500.00	Rusak Berat
30	02.09.02.03.46	ALat Peraga IPA Dasar Lain-lain	0001	-			2012						1	B	Pembelian	6,832,650.00	6,832,650.00	
31	02.09.02.07.02	Alat Peraga IPS Lain-lain	0001	-			2012						1	B	Pembelian	4,929,100.00	4,929,100.00	
32	02.09.02.10.17	Alat Peraga Kesenian Lain-lain	0001	-			2012						1	B	Pembelian	2,884,200.00	2,884,200.00	Alat peraga Seni Budaya dan keterampilan
33	02.09.02.11.08	Alat Peraga Olah Raga Lain-lain	0001	-			2012						1	B	Pembelian	11,334,950.00	11,334,950.00	
34	02.09.08.03.06	Software DAAS	0001	-	Plastik		2012						1	B	Pembelian	423,500.00	423,500.00	Software Manajemen Perpustakaan Elektro
35	02.09.08.03.06	Software DAAS	0002	-	Plastik		2012						1	B	Pembelian	605,000.00	605,000.00	Software IPS (33 CD)
36	02.09.08.03.06	Software DAAS	0003 s/d 0004	-	Plastik		2012						2	B	Pembelian	275,000.00	550,000.00	Software TIK (12 CD)
37	02.09.08.03.06	Software DAAS	0005 s/d 0006	-	Plastik		2012						2	B	Pembelian	302,500.00	605,000.00	Software PKn
38	02.09.08.03.06	Software DAAS	0007 s/d 0008	-	Plastik		2012						2	B	Pembelian	401,500.00	803,000.00	Software Ket.Edukatif

39		Meja Guru				2004						1	B		350,000.00	350,000.00	
40		Kursi Guru				2004						1	B		150,000.00	150,000.00	
41		Kursi tamu				2007						1	B		150,000.00	150,000.00	
42		Papan Statistik Pegawai				2006						1	B		150,000.00	150,000.00	
43		Papan Kalender Pendidikan				2006						1	B		175,000.00	175,000.00	
44		Bank Data Siswa				2006						1	B		75,000.00	75,000.00	
45		Papan Jadwal Pel.				2006						1	B		75,000.00	75,000.00	
46		Papan Berita Acara				2008						1	B		15,000.00	15,000.00	
47		Papan Profil Sekolah				2008						1	B		75,000.00	75,000.00	
48		Papan RAPBS				2008						1	B		75,000.00	75,000.00	
49		Program Kerja Tahunan				2009						1	B		75,000.00	75,000.00	
50		Program Kerja Kasda				2009						1	B		75,000.00	75,000.00	
51		Program KJP				2009						1	B		75,000.00	75,000.00	
52		Struktur Organisasi				2006						1	B		50,000.00	50,000.00	
53		Lemari Plastik				2006						1	B		150,000.00	150,000.00	
54		Lemari Buku				2009						1	B		1,100,000.00	1,100,000.00	
55		Tape Werles ten				2010						1	B		1,600,000.00	1,600,000.00	
56		Amplifier				2004						1	B		25,000.00	25,000.00	
57		TV dan DVD				2005						1	B		500,000.00	500,000.00	
58		Dispenser				2011						1	B		75,000.00	75,000.00	
59		Pengeras Suara				1998						1	B		25,000.00	25,000.00	
60		Kipas Angin				2008						1	B		75,000.00	75,000.00	
61		Laptop				2011						1	B		4,500,000.00	4,500,000.00	
62		LCD				2011						1	B		4,000,000.00	4,000,000.00	

63		LCD				2011						2	B		2,000,000.00	4,000,000.00	
64		Printer				2011						2	B		300,000.00	600,000.00	
65		Printer Scanner				2011						1	B		1,100,000.00	1,100,000.00	
66		Microphone				2011						3	B		41,666.67	125,000.00	
67		Meghaphone				2010						1	B		150,000.00	150,000.00	
68		Modem				2011						1	B		600,000.00	600,000.00	
69		Bangku tulis tunggal				2012						10	B		500,000.00	5,000,000.00	
70		Bangku tulis ganda				2009						5	B		500,000.00	2,500,000.00	
71		Kursi				2012						15	B		150,000.00	2,250,000.00	
72		Almari				2012						1	B	Komite	650,000.00	650,000.00	
73		Meja guru				2009						1	B	DAK	950,000.00	950,000.00	
74		Kursi Guru				2009						1	B	DAK	450,000.00	450,000.00	
75		Papan Tulis				2009						1	B	DAK	65,000.00	65,000.00	
76		Papan Data Kelas				2010						1	B	BOS	75,000.00	75,000.00	
77		Layar LCD				2011						1	B		4,000,000.00	4,000,000.00	
78		Meja Siswa				2011						3	B		650,000.00	1,950,000.00	
79		Kursi murid				2012						15	B	DEKON	150,000.00	2,250,000.00	
80		Meja Guru				2009						1	B	DAK	1,000,000.00	1,000,000.00	
81		Kursi guru				2009						1	B	DAK	450,000.00	450,000.00	
82		Papan Tulis				2009						2	B	DAK	62,500.00	125,000.00	
83		Papan Data Kelas				2009						1	B	BOS	75,000.00	75,000.00	
84		Lemari				2012						1	B	DEKON	1,500,000.00	1,500,000.00	
85		Meja Siswa				2012						4	B	Swadaya	100,000.00	400,000.00	
86		Meja Guru				2009						1	B	DAK	1,000,000.00	1,000,000.00	

87		Kursi Guru				2009						1	B	DAK	450,000.00	450,000.00	
88		Almari				2012						1	B	DEKON	750,000.00	750,000.00	
89		Papan Tulis				2012						1	B	DEKON	65,000.00	65,000.00	
90		Papan Data Kelas				2009						1	B	BOS	75,000.00	75,000.00	
91		Bangku Murid				2009						1	B		200,000.00	200,000.00	
92		Bangku Duduk				2009						6	B		100,000.00	600,000.00	
93		Meja Guru				2009						1	B	DAK	750,000.00	750,000.00	
94		Kursi Guru				2009						1	B	DAK	250,000.00	250,000.00	
95		Almari				2004						1	B		350,000.00	350,000.00	
96		Papan Tulis				2009						1	B	DAK	65,000.00	65,000.00	
97		Papan Data Kelas				2008						1	B	BOS	75,000.00	75,000.00	
98		Meja Guru				2009						1	B	DAK	1,000,000.00	1,000,000.00	
99		Kursi Guru				2012						1	B	DEKON	150,000.00	150,000.00	
100		Almari				2004						1	B		350,000.00	350,000.00	
101		Papan Tulis				2009						1	B	DAK	65,000.00	65,000.00	
102		Papan Data Kelas				2008						1	B	BOS	75,000.00	75,000.00	
103		Bangku Murid				2004						11	B	DAK	500,000.00	5,500,000.00	
104		Bangku Duduk				2004						6	B	DAK	250,000.00	1,500,000.00	
105		Meja Guru				2009						1	B		750,000.00	750,000.00	
106		Kursi Guru				2009						1	B		250,000.00	250,000.00	
107		Almari				2005						1	B		350,000.00	350,000.00	
108		Papan Tulis				2012						1	B	BOS	65,000.00	65,000.00	
109		Papan Data Kelas				2008						1	B	BOS	75,000.00	75,000.00	
110		Kompore Gas				2009						1	B		150,000.00	150,000.00	

111		Tabung Gas				2009						1	B		150,000.00	150,000.00	
112		Meja Tulis				2012						1	B	Swadaya	500,000.00	500,000.00	
113		Kursi				2012						4	B	Swadaya	250,000.00	1,000,000.00	
114		Tempat Tidur UKS				2012						1	B	Swadaya	150,000.00	150,000.00	
115		Almari Besar				2012						1	B	Swadaya	750,000.00	750,000.00	
116		Korden + rel				2015						3	B	BOS	793,600.00	2,380,800.00	
117		modem smart wifi 4G LTE				2015						1	B	BOS	400,000.00	400,000.00	
118		printer laser jet				2015						1	B	BOS	1,400,000.00	1,400,000.00	
119		modem				2015						1	B	BOS	346,000.00	346,000.00	
120		tenda pramuka				2015						1	B	BOS	770,000.00	770,000.00	
121		korden				2015						2	B	BOS	741,000.00	1,482,000.00	
122		laptop				2015						1	B	BOS	6,000,000.00	6,000,000.00	
123		Laptop				2016						4	Baik	APBD	7,150,000.00	28,600,000.00	SD 4 Banjar
124		Proyektor + Layar				2016						2	Baik	APBD	6,399,999.98	12,799,999.96	SD 4 Banjar
126		papan mading kaca				2016						1	Baik	BOS	1,900,000.00	1,900,000.00	SD 4 Banjar
127		keyboard laptop				2016						1	Baik	BOS	350,000.00	350,000.00	SD 4 Banjar
128		papan struktur komite sekolah				2016						1	Baik	BOS	400,000.00	400,000.00	SD 4 Banjar
129		printer		canon		2016						1	Baik	BOS	750,000.00	750,000.00	SD 4 Banjar
130		komputer		hp		2016						1	Baik	BOS	7,810,000.00	7,810,000.00	SD 4 Banjar

257,892,179.96
275,822,179.96
(17,930,000.00)