



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

Provinsi : PROVINSI SULAWESI SELATAN
Kab./Kota : PEMERINTAH KABUPATEN SELAYAR
Bidang : Bidang Komunikasi, Informasi dan Dokumentasi
Unit Organisasi : Dinas Perpustakaan dan Kearsipan
Sub Unit Organisasi : Dinas Perpustakaan dan Kearsipan
U P B : Dinas Perpustakaan dan Kearsipan
NO. KODE LOKASI : 12.22.13.21.01.01

| No. | Kode Barang 1.3. | Jenis Barang / Nama Barang | Nomor Register | Merk/ Type | Ukuran/ CC | Bahan | Tahun Pem- belian | Nomor | | | | | Asal usul | 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 |
| 1 | 02.02.01.02.003 | Mini Bus (Penumpang 14 Orang Kebawah) | 000001 | TOYOTA Avanza / AVANZA G | 1329 CC | Besi | 2016 | - | MHKM5EA2JGJ007 569 | 1NRF071478 | DD 230 J | NO.M-10107132 | Pembelian | 195.700,00 | Kendaraan Operasional (MOBIL JABATAN KADIS) |
| 2 | 02.02.01.04.001 | Sepeda Motor | 000001 | Honda / MCB | 97 | Besi | 2003 | - | MH1HABC183KOO 9984 | HARCE-100984 | DD 6879 JH | C NO.4331159 R | Pembelian | 12.000,00 | Sepeda Motor DD 2173 J |
| 3 | 02.02.01.04.001 | Sepeda Motor | 000002 | Honda / Kharisma | 125 CC | Besi | 2002 | - | MH1JB21162KO44 538 | JB21E-1044392 | DD 2004 J | C NO.4331149 R | Pembelian | 13.000,00 | Sepeda Motor |
| 4 | 02.02.01.04.001 | Sepeda Motor | 000003 | Zusuki Shogun / 125 R | 125 CC | Besi | 2007 | - | MH88F45CA71-128 185 | F496-ID-149984 | DD 6980 JG | | Pembelian | 15.000,00 | Sepeda Motor DD 4326 J (ANDI ROSDIANA) |
| 5 | 02.02.01.04.001 | Sepeda Motor | 000004 | Yamaha Vixion / - | 150 | Besi | 2014 | - | MH31PA004EK460 260 | IPA-A61442 | DD 6869 JB | NO. K-10932111 R | Pembelian | 28.000,00 | Sepeda Motor (ANDI NUR ASYHAR) |
| 6 | 02.02.01.04.001 | Sepeda Motor | 000005 | Yamaha / Soul GT | 110 CC | Besi | 2015 | IKP-895608 | MH31KPOODEJ895 582 | IKP-895608 | DD 6968 J | NO. L-09888042 R | Pembelian | 18.423,15 | Sepeda Motor (RADEN RACHMAWATI, A.Ma) |
| 7 | 02.02.01.04.001 | Sepeda Motor | 000006 | Yamaha / MIO | 125 CC | Besi | 2015 | INRF071478 | MH3SE881OEJO82 190 | E3R2E-0084793 | DD 6976 J | NO. L-09888049 R | Pembelian | 17.633,73 | Sepeda Motor |
| 8 | 02.02.01.04.001 | Sepeda Motor | 000007 | Yamaha / New Mio Blue Core (SE88) | 125 CC | Besi | 2016 | E3R2E0626252 | MH3SE8810GJ5627 69 | E3R2E-0626252 | DD 6834 JE | NO.M-10107108 R | Pembelian | 20.000,00 | Sepeda Motor (CHENDRA ADAM, S.Sos) |
| 9 | 02.02.01.04.001 | Sepeda Motor | 000008 | Yamaha / New Mio Blue Core (SE88) | 125 CC | Besi | 2016 | E3R2E-0632412 | MH3SE8810GJ5671 67 | E3R2e-0632412 | DD 6842 JE | NO.M-10107155 R | Pembelian | 20.000,00 | Sepeda Motor (KABID ARSIP) |
| 10 | 02.02.01.04.001 | Sepeda Motor | 000009 | Yamaha / SE88 | 125 CC | Besi | 2017 | - | MH3SE8860HJO68 582 | E3R2E-1267178 | DD 6801 JG | NO.M-04006469 R | Pembelian | 19.500,00 | Sepeda Motor (KABID PERPUSTAKAAN) |
| 11 | 02.02.01.04.001 | Sepeda Motor | 000010 | Yamaha / SE88 | 125 CC | Besi | 2017 | - | MH3SE8860HJI037 57 | E3R2E-1377902 | DD 6800 JG | NO.M-10107132 R | Pembelian | 19.500,00 | Sepeda Motor (IRDAWATI, SE/KASUBAG TU) |



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| | | | | | | | | | | | | | | | |
|----|-----------------|------------------------------------------------------|----------------------|---------------------------------------|------|----------------|------|-----------|-----------------------|-----------|---------|----------------------|-----------|------------|----------------------------------------------------------------------------|
| 12 | 02.02.01.06.008 | Mobil Unit Perpustakaan Keliling | 000001 | Toyota / KIJANG | 1781 | Besi | 2009 | - | MHF31KF60600511 50 | 7K0852659 | B99080Q | NO.E- NO3463707 G | Hibah | 131.500,00 | Mobil Keliling (CHENDRA ADAM, KASI PELAYANAN BAHAN PUSTAKA) |
| 13 | 02.02.03.03.036 | alat angkutan apung bermotor khusus lainnya (dst) | 000001 | SPEED BOAT / - | - | FIBER GLASS | 2010 | - | - | | | - | Hibah | 975.000,00 | Kapal Terapung |
| 14 | 02.02.03.03.036 | alat angkutan apung bermotor khusus lainnya (dst) | 000002 | - | | | 2013 | | | | | | Pembelian | 13.225,00 | Kapal Jolloro |
| 15 | 02.03.02.12.025 | Mesin Pompa air PMK | 000001 | SHIMIZU:PS-13 0 BIT / - Brother | - | BESI | 2020 | FLH530019 | | | | | Pembelian | 750,00 | MESIN POMPA AIR |
| 16 | 02.05.01.01.005 | Mesin Ketik Listrik Potable (11-13 Inci) | 000001 | | | | 2001 | | | | | | Pembelian | 3.000,00 | Mesin Ketik Listrik |
| 17 | 02.05.01.01.005 | Mesin Ketik Listrik Potable (11-13 Inci) | 000002 | Brother | | | 2010 | LGK026572 | | | | | Pembelian | 2.800,00 | Mesin Ketik Listrik |
| 18 | 02.05.01.01.006 | Mesin Ketik Listrik Standard (14-16 Inci) | 000001 | Olipecti | | | 2011 | | | | | | Pembelian | 1.980,00 | Mesin Ketik Biasa |
| 19 | 02.05.01.04.001 | Lemari Besi/Metal | 000001 | Compecto | | | 2007 | | | | | | Pembelian | 50.000,00 | Lemari Arsip Dorong |
| 20 | 02.05.01.04.001 | Lemari Besi/Metal | 000002 | Brother | | | 2008 | | | | | | Pembelian | 5.000,00 | Lemari Display |
| 21 | 02.05.01.04.001 | Lemari Besi/Metal | 000003 | Brother | | | 2009 | | | | | | Pembelian | 5.000,00 | Loker |
| 22 | 02.05.01.04.001 | Lemari Besi/Metal | 000004 | Lion | | | 2009 | | | | | | Pembelian | 5.000,00 | Loker |
| 23 | 02.05.01.04.001 | Lemari Besi/Metal | 000005 | Brother | | Besi | 2009 | | | | | | Pembelian | 6.500,00 | Lemari Besi Referensi |
| 24 | 02.05.01.04.001 | Lemari Besi/Metal | 000006 | Vip | | | 2011 | | | | | | Pembelian | 10.000,00 | Lemari Besi Referensi |
| 25 | 02.05.01.04.001 | Lemari Besi/Metal | 000007 | Brother | | | 2014 | | | | | | Pembelian | 3.000,00 | Lemari Besi |
| 26 | 02.05.01.04.001 | Lemari Besi/Metal | 000008 s/d 000011 | Brother | | Besi | 2017 | | | | | | Pembelian | 12.000,00 | Lemari Besi (R.Arsip, R.Sekretaris, R.Pengembang n, R.Kadis) |
| 27 | 02.05.01.04.001 | Lemari Besi/Metal | 000012 s/d 000013 | Brother | | Besi | 2018 | | | | | | Pembelian | 6.000,00 | lemari arsip |
| 28 | 02.05.01.04.001 | Lemari Besi/Metal | 000014 | BROTHER | | Besi | 2019 | | | | | | Pembelian | 3.000,00 | LEMARI BESI |
| 29 | 02.05.01.04.001 | Lemari Besi/Metal | 000015 | BROTHER/B.30 4 | | BESI | 2020 | | | | | | Pembelian | 4.000,00 | LEMARI BESI/METAL |
| 30 | 02.05.01.04.001 | Lemari Besi/Metal | 000016 s/d 000017 | BROTHER | | BESI | 2021 | | | | | | Pembelian | 7.000,00 | PINTU KACA LEMARI BESI PINTU KACA/DAK |
| 31 | 02.05.01.04.002 | Lemari Kayu | 000001 | Astrobox | | | 2013 | | | | | | Pembelian | 900,00 | Lemari Buku |
| 32 | 02.05.01.04.002 | Lemari Kayu | 000002 | Active | | | 2013 | | | | | | Pembelian | 900,00 | Lemari Buku |
| 33 | 02.05.01.04.002 | Lemari Kayu | 000003 | Olympic | | | 2003 | | | | | | Pembelian | 1.000,00 | Lemari Olympic |
| 34 | 02.05.01.04.003 | Rak Besi | 000001 | Victor | | | 2003 | | | | | | Pembelian | 583,00 | Meja Baca |
| 35 | 02.05.01.04.003 | Rak Besi | 000001 | Hitaci | | | 2005 | | | | | | Pembelian | 1.750,00 | Rak Besi |
| 36 | 02.05.01.04.003 | Rak Besi | 000002 s/d 000012 | Victor | | | 2003 | | | | | | Pembelian | 6.413,00 | Meja Baca |
| 37 | 02.05.01.04.003 | Rak Besi | 000007 | Brother | | | 2003 | | | | | | Pembelian | 32.000,00 | Rak Buku/ Lemari Buku |



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|----|-----------------|--------------------------------------------|----------------------|----------------------|---------------------|---------|------|-----------------|--|--|--|--|-----------|-----------|-------------------------------------------|
| 38 | 02.05.01.04.003 | Rak Besi | 000008 | Brother | | Besi | 2016 | | | | | | Pembelian | 3.000,00 | Lemari Arsip |
| 39 | 02.05.01.04.003 | Rak Besi | 000009 s/d 000011 | Hitachi | | besi | 2005 | | | | | | Pembelian | 5.250,00 | Rak Besi |
| 40 | 02.05.01.04.003 | Rak Besi | 000012 s/d 000018 | Hitachi | | | 2005 | | | | | | Pembelian | 18.000,00 | Rak Besi |
| 41 | 02.05.01.04.003 | Rak Besi | 000019 | Wall | | | 2013 | | | | | | Pembelian | 1.950,00 | |
| 42 | 02.05.01.04.003 | Rak Besi | 000020 s/d 000027 | Wall | | | 2013 | | | | | | Pembelian | 15.600,00 | Rak Buku |
| 43 | 02.05.01.04.003 | Rak Besi | 000028 | Wall | | | 2013 | | | | | | Pembelian | 1.950,00 | Rak Buku |
| 44 | 02.05.01.04.003 | Rak Besi | 000029 s/d 000044 | - | | Besi | 2018 | | | | | | Pembelian | 16.000,00 | Rak Buku Untuk Taman Baca |
| 45 | 02.05.01.04.003 | Rak Besi | 000045 s/d 000052 | - | | BESI | 2019 | | | | | | Pembelian | 8.000,00 | RAK BESI/RAK BUKU POJOK PUSTAKA |
| 46 | 02.05.01.04.003 | Rak Besi | 000053 s/d 000064 | RIONE | | BESI | 2021 | | | | | | Pembelian | 60.000,00 | RAK BUKU BESI (DAK) |
| 47 | 02.05.01.04.004 | Rak Kayu | 000002 | Luvan | | | 2010 | | | | | | Pembelian | 10.000,00 | Rak Anak |
| 48 | 02.05.01.04.004 | Rak Kayu | 000003 s/d 000005 | Informa | | | 2008 | | | | | | Pembelian | 5.000,00 | Rak Anak |
| 49 | 02.05.01.04.004 | Rak Kayu | 000006 | - | | KAYU | 2021 | | | | | | Pembelian | 3.000,00 | RAK KORAN (KAYU) DAK |
| 50 | 02.05.01.04.004 | Rak Kayu | 000007 | - | | KAYU | 2021 | | | | | | Pembelian | 3.000,00 | RAK KAYU KORAN (DAK) |
| 51 | 02.05.01.04.005 | Filing Cabinet Besi | 000001 | Brother | | | 2013 | | | | | | Pembelian | 2.099,00 | Filling Cabinet |
| 52 | 02.05.01.04.005 | Filing Cabinet Besi | 000002 s/d 000003 | Brother | | | 2004 | | | | | | Pembelian | 2.000,00 | Filling Kabinet |
| 53 | 02.05.01.04.005 | Filing Cabinet Besi | 000004 | Brother | | Besi | 2004 | | | | | | Pembelian | 1.000,00 | Filling Kabinet |
| 54 | 02.05.01.04.005 | Filing Cabinet Besi | 000005 | Brother | | | 2009 | | | | | | Pembelian | 2.000,00 | Filling Cabinet |
| 55 | 02.05.01.04.005 | Filing Cabinet Besi | 000006 | Brother | | | 2014 | | | | | | Pembelian | 2.000,00 | Fillingh Cabinet |
| 56 | 02.05.01.04.005 | Filing Cabinet Besi | 000007 | Brother | | Besi | 2017 | | | | | | Pembelian | 2.200,00 | Filling Cabinet (Ruang KepalaDinas) |
| 57 | 02.05.01.04.005 | Filing Cabinet Besi | 000008 s/d 000009 | Brother | | Besi | 2018 | | | | | | Pembelian | 4.400,00 | |
| 58 | 02.05.01.04.005 | Filing Cabinet Besi | 000010 s/d 000011 | BROTHER / B.104 | | BESI | 2020 | | | | | | Pembelian | 4.500,00 | FILLING CABINET BESI 4 SUSUN |
| 59 | 02.05.01.04.005 | Filing Cabinet Besi | 000012 s/d 000014 | BROTHER / 4 SUSUN | | BESI | 2021 | | | | | | Pembelian | 7.500,00 | FILLING KABINET BESI/METAL (DAK) |
| 60 | 02.05.01.04.007 | Brandkas | 000001 | Dragon | 100 Kg | | 2014 | | | | | | Pembelian | 4.000,00 | Brand kas |
| 61 | 02.05.01.05.002 | CCTV - Camera Control Television System | 000001 s/d 000003 | Wifi Kiti 4G | | Plastik | 2019 | 181113079700230 | | | | | Pembelian | 3.011,25 | Kamera Wireles CCTV |
| 62 | 02.05.01.05.002 | CCTV - Camera Control Television System | 000004 | Wifi Kiti 4G | 18111307 9700230 | Plastik | 2019 | | | | | | Pembelian | 1.003,75 | Kamera Wireles CCTV |
| 63 | 02.05.01.05.002 | CCTV - Camera Control Television System | 000005 s/d 000008 | Wifi Kiti 4G | | Plastik | 2019 | | | | | | Pembelian | 3.460,00 | NVR 4 Chanel CCTV |
| 64 | 02.05.01.05.002 | CCTV - Camera Control Television System | 000009 | - | 1 Tera | Plastik | 2019 | | | | | | Pembelian | 1.350,00 | Hardisk CCTV |



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| | | | | | | | | | | | | | | |
|----|-----------------|-----------------------------------------|-------------------|----------------|----------|---------|------|---|---|---|--|-----------|-----------|-----------------------------------------------------------------------------------------------------------------|
| 65 | 02.05.01.05.002 | CCTV - Camera Control Television System | 000010 | Router | | Plastik | 2019 | | | | | Pembelian | 850,00 | IPC CCTV |
| 66 | 02.05.01.05.002 | CCTV - Camera Control Television System | 000026 | - | | Plastik | 2019 | | | | | Pembelian | 10.000,00 | Speaker Sistem (- Speaker Sistem, -Stereo Mixing Amplifier, - Desk Standing Goosenect, - Electret Microfon) |
| 67 | 02.05.01.05.012 | Mesin Absensi | 000001 | Morgen / - | - | | 2016 | - | | | | Pembelian | 2.020,00 | Mesin Absen Sidik Jari |
| 68 | 02.05.01.05.039 | Mesin Laminating | 000001 | Banco / - | - | | 2014 | - | | | | Pembelian | 995,00 | Mesin Laminating |
| 69 | 02.05.01.05.039 | Mesin Laminating | 000002 | FGK 330 / - | - | BESI | 2020 | - | - | | | Pembelian | 850,00 | MESIN PRESS LAMINATING (BID.PENGEMBAN NGAN) |
| 70 | 02.05.01.05.077 | Papan Pengumuman | 000001 | - | | | 2003 | | | | | Pembelian | 500,00 | Papan Scolite |
| 71 | 02.05.01.05.088 | Alat Kantor Lainnya | 000003 s/d 000005 | - | | Rotan | 2002 | | | | | Pembelian | 450,00 | PARTISI |
| 72 | 02.05.01.05.088 | Alat Kantor Lainnya | 000005 | WD | | | 2013 | | | | | Pembelian | 780,00 | |
| 73 | 02.05.01.05.088 | Alat Kantor Lainnya | 000006 s/d 000009 | Thosiba 1 tera | | Plastik | 2018 | | | | | Pembelian | 4.080,00 | |
| 74 | 02.05.01.05.088 | Alat Kantor Lainnya | 000020 | - | | | 2011 | | | | | Pembelian | 11.700,00 | Scanner Barcode |
| 75 | 02.05.01.05.088 | Alat Kantor Lainnya | 000021 | CSS | | | 2011 | | | | | Pembelian | 23.500,00 | Security Gate |
| 76 | 02.05.01.05.088 | Alat Kantor Lainnya | 000024 | - | | | 2013 | | | | | Pembelian | 70,00 | Tirai Gambar |
| 77 | 02.05.01.05.088 | Alat Kantor Lainnya | 000028 | - | | | 2013 | | | | | Pembelian | 25.000,00 | Strip Label Pengaman Buku |
| 78 | 02.05.01.05.088 | Alat Kantor Lainnya | 000029 | CSS | | | 2011 | | | | | Pembelian | 23.500,00 | Security Gate |
| 79 | 02.05.01.05.088 | Alat Kantor Lainnya | 000030 | - | | Rotan | 2002 | | - | - | | Pembelian | 150,00 | Partisi |
| 80 | 02.05.01.05.088 | Alat Kantor Lainnya | 000031 s/d 000032 | - | | Rotan | 2002 | | | | | Pembelian | 300,00 | Partisi |
| 81 | 02.05.01.05.088 | Alat Kantor Lainnya | 000033 s/d 000034 | - | | Besi | 2018 | | | | | Pembelian | 3.900,00 | Trolley |
| 82 | 02.05.02.01.001 | Meja Kerja Besi/Metal | 000003 | - | | | 2003 | | | | | Pembelian | 320,00 | Karpet |
| 83 | 02.05.02.01.001 | Meja Kerja Besi/Metal | 000004 s/d 000005 | - | | | 2013 | | | | | Pembelian | 3.606,26 | Evamats |
| 84 | 02.05.02.01.001 | Meja Kerja Besi/Metal | 000006 | - | | | 2019 | | | | | Pembelian | 5.950,00 | |
| 85 | 02.05.02.01.002 | Meja Kerja Kayu | 000001 | MT 301 | | Kayu | 2001 | | | | | Pembelian | 2.700,00 | Meja Biro/ Meja kerja |
| 86 | 02.05.02.01.002 | Meja Kerja Kayu | 000002 | Martil 201 | 1/2 Biro | Kayu | 2001 | | | | | Pembelian | 1.500,00 | Meja 1/2 Biro |
| 87 | 02.05.02.01.002 | Meja Kerja Kayu | 000003 s/d 000004 | Martil 201 | | | 2001 | | | | | Pembelian | 3.000,00 | Meja Kerja 1/2 Biro |
| 88 | 02.05.02.01.002 | Meja Kerja Kayu | 000010 s/d 000011 | Fortuna | | | 2003 | | | | | Pembelian | 400,00 | Meja Kerja (1 Buah) |
| 89 | 02.05.02.01.002 | Meja Kerja Kayu | 000012 | Fortuna | | | 2003 | | | | | Pembelian | 200,00 | Meja Kerja (1 Buah) |
| 90 | 02.05.02.01.002 | Meja Kerja Kayu | 000013 s/d 000014 | Pro Desing | | | 2009 | | | | | Pembelian | 1.500,00 | Meja Kerja |



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|-----|-----------------|------------------|----------------------|---------------------|--------|--------|------|---|---|--|--|-----------|-----------|----------------------------------------------|
| 91 | 02.05.02.01.002 | Meja Kerja Kayu | 000016 s/d 000017 | Fortuna | | | 2003 | | | | | Pembelian | 400,00 | Meja Kerja |
| 92 | 02.05.02.01.002 | Meja Kerja Kayu | 000018 s/d 000019 | - | Serbuk | | 2012 | | | | | Pembelian | 600,00 | Meja Komputer |
| 93 | 02.05.02.01.002 | Meja Kerja Kayu | 000020 | - | | | 2017 | | | | | Pembelian | 1.400,00 | Meja Kerja 1 Biro (Ruang Kepala Dinas) |
| 94 | 02.05.02.01.002 | Meja Kerja Kayu | 000021 s/d 000024 | - | | | 2017 | | | | | Pembelian | 3.400,00 | Meja Kerja 1/2 Biro (Bidang Arsip) |
| 95 | 02.05.02.01.002 | Meja Kerja Kayu | 000025 | Martil 201 | Kayu | | 2001 | | | | | Pembelian | 1.500,00 | Meja Kerja 1/2 Biro |
| 96 | 02.05.02.01.002 | Meja Kerja Kayu | 000026 | Martil 201 | | | 2001 | | | | | Pembelian | 5.000,00 | Meja Kerja |
| 97 | 02.05.02.01.003 | Kursi Besi/Metal | 000003 | Informa | Besi | | 2009 | | | | | Pembelian | 10.000,00 | Kursi dan Meja Anak |
| 98 | 02.05.02.01.003 | Kursi Besi/Metal | 000005 | Chitose | | | 2009 | | | | | Pembelian | 500,00 | Kursi Kerja Besi |
| 99 | 02.05.02.01.003 | Kursi Besi/Metal | 000012 | - | | | 2008 | | | | | Pembelian | 500,00 | Kursi Besi |
| 100 | 02.05.02.01.003 | Kursi Besi/Metal | 000013 s/d 000018 | Chitose | Besi | | 2008 | | | | | Pembelian | 3.000,00 | Kursi Besi |
| 101 | 02.05.02.01.003 | Kursi Besi/Metal | 000019 s/d 000020 | Chitose | | | 2009 | | | | | Pembelian | 1.000,00 | Kursi Kerja Besi |
| 102 | 02.05.02.01.003 | Kursi Besi/Metal | 000021 s/d 000024 | Chitose | | | 2009 | | | | | Pembelian | 2.000,00 | Kursi Besi |
| 103 | 02.05.02.01.003 | Kursi Besi/Metal | 000025 | Chitose | | | 2009 | | | | | Pembelian | 500,00 | Kursi Kerja Besi |
| 104 | 02.05.02.01.003 | Kursi Besi/Metal | 000028 s/d 000037 | Chitose | Besi | | 2014 | | | | | Pembelian | 3.450,00 | Kursi Besi |
| 105 | 02.05.02.01.003 | Kursi Besi/Metal | 000038 | Chitose / - | - | Besi | 2002 | - | - | | | Pembelian | 500,00 | Kursi Besi |
| 106 | 02.05.02.01.003 | Kursi Besi/Metal | 000039 s/d 000045 | Chitose | Besi | | 2002 | | | | | Pembelian | 3.500,00 | Chitose Kursi Besi Chitose |
| 107 | 02.05.02.01.003 | Kursi Besi/Metal | 000046 s/d 000069 | Chitose | | | 2003 | | | | | Pembelian | 3.000,00 | Kursi Baca |
| 108 | 02.05.02.01.003 | Kursi Besi/Metal | 000070 s/d 000072 | - | | | 2008 | | | | | Pembelian | 1.500,00 | |
| 109 | 02.05.02.01.003 | Kursi Besi/Metal | 000073 s/d 000074 | - | | | 2009 | | | | | Pembelian | 1.000,00 | Kursi Besi |
| 110 | 02.05.02.01.003 | Kursi Besi/Metal | 000075 s/d 000084 | Futura | Besi | | 2018 | | | | | Pembelian | 4.500,00 | Kursi besi |
| 111 | 02.05.02.01.003 | Kursi Besi/Metal | 000085 s/d 000094 | FUTURA | BESI | | 2019 | | | | | Pembelian | 4.700,00 | KURSI BESI (WARNA MERAH) |
| 112 | 02.05.02.01.003 | Kursi Besi/Metal | 000095 s/d 000104 | FUTURA | BESI | | 2019 | | | | | Pembelian | 4.700,00 | KURSI BESI (WARNA BIRU) |
| 113 | 02.05.02.01.003 | Kursi Besi/Metal | 000105 s/d 000154 | Chitose / - | Besi | | 2021 | | | | | Pembelian | 50.000,00 | Kursi baca besi chitose (DAK) |
| 114 | 02.05.02.01.017 | Meja Panjang | 000001 s/d 000006 | UNO / - | - | Serbuk | 2021 | | | | | Pembelian | 18.300,00 | Meja Baca Panjang (DAK) |
| 115 | 02.05.02.01.018 | Meja Bundar | 000001 s/d 000005 | UNO / - | - | Serbuk | 2021 | | | | | Pembelian | 15.250,00 | Meja Baca Bundar (DAK) |
| 116 | 02.05.02.01.018 | Meja Bundar | 000006 | UNO / - | - | Serbuk | 2021 | | | | | Pembelian | 3.050,00 | Meja Baca Bundar (DAK) |
| 117 | 02.05.02.01.024 | Meja 1/2 Biro | 000001 s/d 000010 | AKTIV / 1/2 BIRO | SERBUK | | 2019 | | | | | Pembelian | 8.000,00 | MEJA KERJA 1/2 BIRO |



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| | | | | | | | | | | | | | | |
|-----|-----------------|----------------------------------------|----------------------|-------------------------------|--------|--------|------|--------------------|---------|--|--|-----------|-----------|-----------------------------------------------------------------------------|
| 118 | 02.05.02.01.032 | Kursi Putar | 000002 | HL 709 | | Besi | 2001 | | | | | Pembelian | 950,00 | Kursi Putar |
| 119 | 02.05.02.01.032 | Kursi Putar | 000004 s/d 000005 | Indachi | | Besi | 2014 | | | | | Pembelian | 690,00 | Kursi Putar |
| 120 | 02.05.02.01.032 | Kursi Putar | 000006 | Activ / Sandaran Tinggi | | | 2017 | | | | | Pembelian | 1.400,00 | Kursi Putar Sandaran Tinggi (Ruang Arsip) |
| 121 | 02.05.02.01.032 | Kursi Putar | 000007 s/d 000010 | Activ / Sandaran Pendek | | | 2017 | | | | | Pembelian | 4.800,00 | Kursi Putar Sandaran Pendek (Sekretaris, Pengembangan, Arip) |
| 122 | 02.05.02.01.039 | Meja Komputer | 000002 | - | | | 2002 | | | | | Pembelian | 1.200,00 | Meja Komputer 6 Buah |
| 123 | 02.05.02.01.039 | Meja Komputer | 000003 s/d 000006 | - | | | 2002 | | | | | Pembelian | 800,00 | Meja Komputer |
| 124 | 02.05.02.01.048 | Sofa | 000001 | Angsa | | | 2012 | | | | | Pembelian | 4.760,00 | Sofa |
| 125 | 02.05.02.01.048 | Sofa | 000002 | LB Furniture | | | 2014 | | | | | Pembelian | 5.000,00 | Sofa |
| 126 | 02.05.02.01.048 | Sofa | 000003 | TEMPERED | | SERBUK | 2019 | | | | | Pembelian | 4.200,00 | SOFA RAUNAGN SEKERTARIS |
| 127 | 02.05.02.01.048 | Sofa | 000005 | GOSVINO / - | | KAYU | 2021 | | | | | Pembelian | 13.000,00 | SOFA TAMU LT.1/ABU-ABU/ R.KADIS (DAK) |
| 128 | 02.05.02.01.048 | Sofa | 000006 | GOSVINO / - | | KAYU | 2021 | | | | | Pembelian | 13.000,00 | SOFA TAMU LT.1/COKELAT (DAK) |
| 129 | 02.05.02.01.048 | Sofa | 000007 | GOSVINO / - | | | 2021 | | | | | Pembelian | 13.000,00 | SOFA TAMU LT.1/COKELAT (DAK) |
| 130 | 02.05.02.03.001 | Mesin Penghisap Debu/Vacuum Cleaner | 000001 | Royal / - | - | | 2004 | - | - | | | Pembelian | 7.500,00 | Vacum Cleaner |
| 131 | 02.05.02.03.001 | Mesin Penghisap Debu/Vacuum Cleaner | 000002 | Electrolux / - | - | | 2004 | - | | | | Pembelian | 2.500,00 | Vacum Cleaner |
| 132 | 02.05.02.04.001 | Lemari Es | 000001 | Sharp | | | 2013 | | | | | Pembelian | 2.294,00 | Kulkas Minuman |
| 133 | 02.05.02.04.001 | Lemari Es | 000002 | Gea / Mini Bar | | | 2016 | | RS-06DR | | | Pembelian | 2.000,00 | Lemari Es (R.KADIS) |
| 134 | 02.05.02.04.003 | A.C. Window | 000001 | Gree / - | 1PK | | 2009 | GWCN05EANKIA2A | - | | | Pembelian | 3.000,00 | Lemari ES AC R.ANAK/TU |
| 135 | 02.05.02.04.003 | A.C. Window | 000002 | Gree / - | 1PK | | 2009 | GWCN05EANKIA2 A | - | | | Pembelian | 3.000,00 | AC R.ANAK/TU |
| 136 | 02.05.02.04.003 | A.C. Window | 000003 | Sharp / - | 2 PK | | 2013 | - | - | | | Pembelian | 2.983,00 | Ac |
| 137 | 02.05.02.04.003 | A.C. Window | 000005 | LG / 1/2 PK | | | 2008 | | | | | Pembelian | 5.000,00 | AC |
| 138 | 02.05.02.04.003 | A.C. Window | 000006 | LG / SMOSLTG | 1/2 PK | | 2014 | 212HAUJ02974 | | | | Pembelian | 3.000,00 | AC R. BID. PENGEMBANGA N |
| 139 | 02.05.02.04.003 | A.C. Window | 000007 | LG / SN05LTG | 1/2 PK | | 2014 | - | | | | Pembelian | 3.000,00 | AC |
| 140 | 02.05.02.04.003 | A.C. Window | 000008 s/d 000009 | LG | | | 2003 | | | | | Pembelian | 9.000,00 | AC |



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| | | | | | | | | | | | | | | | |
|-----|-----------------|--------------|----------------------|-----------------------|---------|---------------|------|-----------------------------|-----------------------|----------|--|--|-----------|-----------|--------------------------------------------------|
| 141 | 02.05.02.04.003 | A.C. Window | 000010 | LG / AC LG 1 PK | - | | 2016 | QSNC096QNA0 | - | 62250359 | | | Pembelian | 4.300,00 | AC Unit |
| 142 | 02.05.02.04.003 | A.C. Window | 000011 | LG / 1 PK | 1 | | 2017 | 6071A8T08648 67250587 | SNC096QNA0 AMBFLAE | | | | Pembelian | 4.200,00 | AC LG (Ruang Arsip) |
| 143 | 02.05.02.04.003 | A.C. Window | 000012 | LG / 1 PK | - | | 2017 | 408IAWX0Y705 | | | | | Pembelian | 4.200,00 | AC LG (R. Kepala Dinas) |
| 144 | 02.05.02.04.003 | A.C. Window | 000013 | Panasonic | 1 pk | Plastik | 2018 | 1574NBI00514 | | | | | Pembelian | 5.000,00 | AC. RUANGAN ANAK |
| 145 | 02.05.02.04.003 | A.C. Window | 000014 | SHARP / 2PK | | Plastik | 2019 | 3E95480018312 | | | | | Pembelian | 7.500,00 | AC Unit Ruangan Arsip (DEPO ARSIP) |
| 146 | 02.05.02.04.003 | A.C. Window | 000015 | SANYO / 1PK | | Plastik | 2019 | 17186592264 | | | | | Pembelian | 5.000,00 | AC Unit Ruangan Referensi |
| 147 | 02.05.02.04.003 | A.C. Window | 000016 | Panasonic / 1PK | | Plastik | 2019 | AAAHCOE6G00N4J BG0779 | | | | | Pembelian | 4.500,00 | AC Unit Ruangan Referensi |
| 148 | 02.05.02.04.003 | A.C. Window | 000017 | POLYTRON | | PLASTIK FIBER | 2021 | 099730800174 | | | | | Pembelian | 18.000,00 | AC WINDOW (DAK) |
| 149 | 02.05.02.04.003 | A.C. Window | 000018 | MIDEA | | PLASTIK FIBER | 2021 | 341830239019614 0879 | | | | | Pembelian | 18.000,00 | AC WINDOW (DAK) |
| 150 | 02.05.02.04.003 | A.C. Window | 000019 | MIDEA | | PLASTIK FIBER | 2021 | 341868070195070 87 | | | | | Pembelian | 18.000,00 | AC WINDOW (DAK) |
| 151 | 02.05.02.04.003 | A.C. Window | 000020 | POLYTRON | | PLASTIK FIBER | 2021 | 099730800171 | | | | | Pembelian | 18.000,00 | AC WINDOW (DAK) |
| 152 | 02.05.02.04.004 | A.C. Split | 000001 | PANASONIC / SPLIT | 1PK | | 2021 | 340D43503011607 0131099 | | | | | Pembelian | 5.940,00 | AC SPLIT R.ARSIP (DAU) |
| 153 | 02.05.02.04.006 | Kipas Angin | 000001 s/d 000002 | National / - | - | | 2002 | - | | | | | Pembelian | 500,00 | Kipas Angin |
| 154 | 02.05.02.04.006 | Kipas Angin | 000003 s/d 000005 | Regency / - | - | | 2017 | - | | | | | Pembelian | 2.250,00 | Kipas Angin (Hukum, Kepeg, Arsip,Sirkulasi Atas) |
| 155 | 02.05.02.04.006 | Kipas Angin | 000006 s/d 000007 | Regency | | | 2017 | | | | | | Pembelian | 1.500,00 | Kipas Angin (Hukum, Kepeg, Arsip,Sirkulasi Atas) |
| 156 | 02.05.02.06.002 | Televisi | 000002 | Sharp / - | 32 Inci | | 2014 | Lc-32LE240M | - | | | | Pembelian | 5.000,00 | Televisi (R. ANAK) |
| 157 | 02.05.02.06.002 | Televisi | 000003 | Toshiba | | | 2002 | | | | | | Pembelian | 6.000,00 | Televisi # |
| 158 | 02.05.02.06.002 | Televisi | 000004 | LG / - | - | Plastik | 2018 | 801INFK6B507 | - | | | | Pembelian | 5.800,00 | TV (SIRKULASI BAWAH) |
| 159 | 02.05.02.06.002 | Televisi | 000005 | SHARP / 40 Inc | | Plastik | 2019 | HSFP40354 | | | | | Pembelian | 4.750,00 | TV Ruangan Arsip |
| 160 | 02.05.02.06.002 | Televisi | 000006 | SHARP / 24 Inc | | Plastik | 2019 | LC-24LE170962418 L07815 | | | | | Pembelian | 2.000,00 | TV CCTV |
| 161 | 02.05.02.06.002 | Televisi | 000007 | SHARP / 24 Inc | | Plastik | 2019 | LC-24LE170961241 8122110 | | | | | Pembelian | 2.000,00 | TV RUANGAN SEKERTARIS |
| 162 | 02.05.02.06.002 | Televisi | 000008 | SAMSUNG / UA43T6500AK | 43 INC | PLASTIK | 2021 | S/N:OAFW3NBR50 0214 | | | | | Hibah | 7.968,40 | TV LED POCADI (HIBAH) |
| 163 | 02.05.02.06.008 | Sound System | 000001 | IKEDO | | PLASTIK | 2021 | | | | | | Pembelian | 4.441,50 | SOUND SYSTEM (DAK) |
| 164 | 02.05.02.06.038 | Dispenser | 000002 | Sanken | | | 2014 | | | | | | Pembelian | 2.000,00 | Dispenser |



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| | | | | | | | | | | | | | | | |
|-----|-----------------|----------------------------------------------------------------|----------------------|----------------------|--------|--------|------|---|--|--|--|--|-----------|-----------|----------------------------------------------------|
| 165 | 02.05.02.06.038 | Dispenser | 000003 | Miyako | | | 2017 | | | | | | Pembelian | 900,00 | Dispenser (ruang Sekretaris) |
| 166 | 02.05.02.06.057 | Karpet | 000001 | Inersat | | | 2003 | | | | | | Pembelian | 4.400,00 | Resiper Digital |
| 167 | 02.05.02.06.057 | Karpet | 000002 | ASTON MARTIN | | | 2021 | | | | | | Pembelian | 20.000,00 | KARPET LANTAI 25 METER/R.ANAK (DAK) |
| 168 | 02.05.03.01.004 | Meja Kerja Pejabat Eselon II | 000001 | HORSE METAL | 1 BIRO | SERBUK | 2020 | | | | | | Pembelian | 8.500,00 | MEJA KERJA PEJABAT/KADIS |
| 169 | 02.05.03.01.006 | Meja Kerja Pejabat Eselon IV | 000001 s/d 000003 | Pro Desing | | | 2011 | | | | | | Pembelian | 4.500,00 | Meja Kerja Pejabat Eselon IV |
| 170 | 02.05.03.01.006 | Meja Kerja Pejabat Eselon IV | 000005 s/d 000006 | Pro Design | | | 2011 | | | | | | Pembelian | 3.000,00 | Meja Kerja Pejabat Eselon IV |
| 171 | 02.05.03.03.004 | Kursi Kerja Pejabat Eselon II | 000001 | ACTIF/Kent KD.104 | | BESI | 2020 | | | | | | Pembelian | 2.000,00 | Kursi Pejabat/kursi putar sandara tinggi |
| 172 | 02.05.03.03.006 | Kursi Kerja Pejabat Eselon IV | 000001 s/d 000003 | Active | | | 2011 | | | | | | Pembelian | 4.500,00 | Kursi Kerja Pejabat Eselon IV |
| 173 | 02.05.03.03.006 | Kursi Kerja Pejabat Eselon IV | 000004 s/d 000005 | Active | | | 2011 | | | | | | Pembelian | 3.000,00 | Kursi Pejabat Eselon IV |
| 174 | 02.05.03.03.006 | Kursi Kerja Pejabat Eselon IV | 000006 | ACTIF/Kent KD.102 | | Besi | 2020 | | | | | | Pembelian | 1.300,00 | KURSI PEJABAT/Kursi Putar Sandaran Pendek |
| 175 | 02.05.03.03.009 | Kursi Kerja Pejabat lainnya | 000001 | HL 966 | | | 2001 | | | | | | Pembelian | 1.950,00 | Kursi Putar |
| 176 | 02.05.03.03.009 | Kursi Kerja Pejabat lainnya | 000002 s/d 000005 | HL 709 | | | 2001 | | | | | | Pembelian | 4.900,00 | Kursi Putar |
| 177 | 02.05.03.06.011 | Kursi Tamu di Depan Ajudan Menteri/Gubernur/Bupati/Walikota | 000001 | Ziro | | | 2001 | | | | | | Pembelian | 1.000,00 | Kursi tamu |
| 178 | 02.06.01.02.003 | Camera Electronic | 000001 | Sony / - | - | | 2009 | - | | | | | Pembelian | 10.000,00 | Handycam |
| 179 | 02.06.01.02.003 | Camera Electronic | 000002 | Sony / - | - | | 2002 | - | | | | | Pembelian | 15.000,00 | Handycam |
| 180 | 02.06.01.02.012 | Video Monitor | 000001 | Sony | | | 2013 | | | | | | Pembelian | 20.000,00 | Video Camera |



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| | | | | | | | | | | | | | | |
|-----|-----------------|-----------------------------------|--------|------------------------------|---|---------------|------|-------------------|---|--|--|-----------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 181 | 02.06.01.02.015 | Video Mixer | 000001 | Yamaha PSR 950 | | Plastik | 2015 | SN : INAC U201038 | | | | Pembelian | 54.702,50 | Pengadaan Alat Music Electone Dan Sound System 2015 1. Keyboard Yamaha 2. Power Mixer Yamaha EMX 5014 3. Speaker Yamaha BR 15 4. Keyboar Amplifier 5. Tripod speaker 6. Mic Wirles Shure 7. Mic Carol 8. Stand Mic 9. Stand Keyboard 10. Tas/Ransel Tripod |
| 182 | 02.06.01.02.045 | Tripod Camera | 000001 | Velbon Serva | | | 2013 | | | | | Pembelian | 3.000,00 | Tripod |
| 183 | 02.06.01.02.061 | Lensa Kamera | 000001 | AF-s DX NIKKOR LENS Sony / - | | Plastik | 2018 | | | | | Pembelian | 7.000,00 | Pengguna : Tallasang, S.Sos Camera |
| 184 | 02.06.01.02.100 | Photo Tustel | 000001 | Toshiba | - | | 2013 | - | | | | Pembelian | 1.970,00 | Proyektor |
| 185 | 02.06.01.02.105 | Layar Film/Projector | 000001 | Canon / - | - | | 2009 | - | | | | Pembelian | 10.000,00 | Camera Canon |
| 186 | 02.06.01.02.126 | Camera Digital | 000001 | Sony / Cyber DSC90 | - | | 2012 | - | | | | Pembelian | 10.000,00 | Camera Digital |
| 187 | 02.06.01.02.126 | Camera Digital | 000002 | Nikon / D5 200 P | - | | 2014 | - | | | | Pembelian | 15.000,00 | Kamera film |
| 188 | 02.06.01.02.126 | Camera Digital | 000003 | NIKON / d7100 | | plastik | 2019 | 211370 | | | | Pembelian | 2.500,00 | Facsimile |
| 189 | 02.06.01.02.126 | Camera Digital | 000004 | Panasonic | | | 2003 | | | | | Pembelian | 8.000,00 | KOMPUTER PC |
| 190 | 02.06.02.01.010 | Facsimile | 000001 | hp / - | - | BESI/PLA STIK | 2020 | 8CC03515R7 | - | | | Pembelian | 8.000,00 | KOMPUTER PC |
| 191 | 02.08.01.41.192 | Personal Computer | 000001 | hp / - | - | BESI/PLA STIK | 2020 | 8CC03515ND | - | | | Pembelian | 8.000,00 | KOMPUTER PC |
| 192 | 02.08.01.41.192 | Personal Computer | 000002 | hp / - | - | BESI/PLA STIK | 2020 | 8CC03515S2 | - | | | Pembelian | 8.000,00 | KOMPUTER PC |
| 193 | 02.08.01.41.192 | Personal Computer | 000003 | hp / - | - | BESI/PLA STIK | 2020 | 8CC035R6 | - | | | Pembelian | 8.000,00 | KOMPUTER PC |
| 194 | 02.08.01.41.192 | Personal Computer | 000004 | hp / - | - | PLASTIK | 2020 | | | | | Pembelian | 1.070,40 | ALAT PERAGA EDUKASI/ BONGKAR PASANG/MEJA MAINAN |
| 195 | 02.08.03.15.005 | alat peraga paud/tk lainnya (dst) | 000001 | - | | | 2020 | | | | | Pembelian | 2.239,50 | ALAT PERAGA PAUD/TK BONGKAR PASANG 1 PAKET (DAK) |
| 196 | 02.08.03.15.005 | alat peraga paud/tk lainnya (dst) | 000002 | - | | PLASTIK | 2021 | | | | | Pembelian | | |



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| | | | | | | | | | | | | | | |
|-----|-----------------|----------|-------------------|--------------------------|---|---------|------|-------------------------|---|--|--|-----------|------------|--------------------------------------|
| 197 | 02.10.01.02.001 | P.C Unit | 000001 | LG / Pentium III | | | 2002 | | | | | Pembelian | 180.000,00 | Komputer PC 10 Buah |
| 198 | 02.10.01.02.001 | P.C Unit | 000002 | LG / Pentium III | | | 2002 | | | | | Pembelian | 65.000,00 | Komputer PC katalog 2 Buah |
| 199 | 02.10.01.02.001 | P.C Unit | 000003 | Futura | | | 2002 | | | | | Pembelian | 144.000,00 | Komputer PC 2 Buah |
| 200 | 02.10.01.02.001 | P.C Unit | 000004 | Acer | | | 2009 | | | | | Pembelian | 8.000,00 | Komputer PC |
| 201 | 02.10.01.02.001 | P.C Unit | 000005 | LG | | | 2011 | | | | | Pembelian | 10.500,00 | Komputer PC |
| 202 | 02.10.01.02.001 | P.C Unit | 000006 | LG | | | 2011 | | | | | Pembelian | 25.680,00 | Komputer PC/ Server |
| 203 | 02.10.01.02.001 | P.C Unit | 000008 | core i3 / core i3 | | | 2012 | | | | | Pembelian | 39.557,14 | Komputer PC (4 Buah) # |
| 204 | 02.10.01.02.001 | P.C Unit | 000009 s/d 000011 | Core i3 | | | 2012 | | | | | Pembelian | 29.667,86 | Komputer PC / Internet |
| 205 | 02.10.01.02.001 | P.C Unit | 000012 s/d 000013 | LG | | | 2011 | | | | | Pembelian | 21.000,00 | Komputer PC |
| 206 | 02.10.01.02.001 | P.C Unit | 000014 | ACER / D19W1/C22-96 3 | | PLASTIK | 2021 | DQBENS0020490 4EB23000 | | | | Pembelian | 10.000,00 | KOMPUTER PC R.ARSIP (DAU) |
| 207 | 02.10.01.02.001 | P.C Unit | 000015 | ASUS | | PLASTIK | 2021 | S/N:M7PTCJ00V08 629B | | | | Hibah | 15.935,70 | KOMPUTER PC POCADI /HIBAH |
| 208 | 02.10.01.02.001 | P.C Unit | 000016 | ASUS | | PLASTIK | 2021 | S/N:M7PTCJ00V26 7295 | | | | Hibah | 15.935,70 | KOMPUTER PC POCADI /HIBAH |
| 209 | 02.10.01.02.001 | P.C Unit | 000017 | ASUS | | PLASTIK | 2021 | S/N:M7PTCJ00U89 229D | | | | Hibah | 15.935,70 | KOMPUTER PC POCADI /HIBAH |
| 210 | 02.10.01.02.002 | Lap Top | 000001 s/d 000002 | Compac Presario | | | 2009 | | | | | Pembelian | 20.000,00 | Lap Top |
| 211 | 02.10.01.02.002 | Lap Top | 000003 | Acer / - | - | | 2012 | LXRP00C00412519 6152500 | - | | | Pembelian | 9.966,00 | Lap top an.CHENDRA ADAM |
| 212 | 02.10.01.02.002 | Lap Top | 000004 | Acer / - | - | | 2012 | - | | | | Pembelian | 9.966,00 | Lap top |
| 213 | 02.10.01.02.002 | Lap Top | 000005 | Acer / SNID:1310519 3725 | - | | 2012 | LXRY00C0011310C AE12500 | | | | Pembelian | 9.966,00 | Lap top (AN.ERVINAWATI) |
| 214 | 02.10.01.02.002 | Lap Top | 000006 | Acer / - | - | | 2013 | NXM0QSV0042510 668A7600 | | | | Pembelian | 5.000,00 | Lap top |
| 215 | 02.10.01.02.002 | Lap Top | 000007 | DELL / - | - | Plastik | 2018 | 4F78VJ2 | - | | | Pembelian | 9.179,00 | laptop (PENGURUS BARANG/JERNI ATI) |
| 216 | 02.10.01.02.002 | Lap Top | 000008 | acer | | Plastik | 2019 | UNCETSD018430 02950601 | | | | Pembelian | 7.500,00 | Laptop |
| 217 | 02.10.01.02.002 | Lap Top | 000009 | acer | | Plastik | 2019 | UNCETSD018430 028F0601 | | | | Pembelian | 7.500,00 | Laptop |
| 218 | 02.10.01.02.002 | Lap Top | 000010 | LENOVO | | PLASTIK | 2019 | MP1GLCEE | | | | Pembelian | 7.500,00 | LAPTOP |
| 219 | 02.10.01.02.002 | Lap Top | 000011 | LENOVO | | PLASTIK | 2019 | MP1GLGD2 | | | | Pembelian | 7.500,00 | LAPTOP |
| 220 | 02.10.01.02.002 | Lap Top | 000012 | LENOVO | | PLASTIK | 2019 | MP1GLEMP | | | | Pembelian | 7.500,00 | LAPTOP |
| 221 | 02.10.01.02.002 | Lap Top | 000013 | ACER | | PLASTIK | 2019 | NXGVYSN0049101 45297600 | | | | Pembelian | 6.500,00 | LAPTOP |
| 222 | 02.10.01.02.002 | Lap Top | 000014 | ACER | | PLASTIK | 2019 | NXGVYSN0049101 40077600 | | | | Pembelian | 6.500,00 | LAPTOP |
| 223 | 02.10.01.02.002 | Lap Top | 000015 | hp / 14-CF3030TU | - | PLASTIK | 2020 | 5CG035645B | - | | | Pembelian | 8.000,00 | LAPTOP hp |



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| | | | | | | | | | | | | | | | |
|-----|-----------------|------------------------------------------|----------------------|------------------------------------------|---------|------------------|------|----------------------------|------------------------|--|--|--|-----------|-----------|-------------------------------------------------------|
| 224 | 02.10.01.02.003 | Note Book | 000001 | Toshiba | | | 2008 | | | | | | Pembelian | 15.000,00 | Note Book |
| 225 | 02.10.01.02.003 | Note Book | 000002 | Acer / - | - | | 2014 | NXMDDSN0013350 F83E6600 | - | | | | Pembelian | 6.500,00 | Note Book (ANTI) |
| 226 | 02.10.01.02.003 | Note Book | 000003 | Acer / - | - | | 2014 | NXMDDSN0013351 2A756600 | - | | | | Pembelian | 6.500,00 | Note Book |
| 227 | 02.10.01.02.003 | Note Book | 000004 | Acer / - | - | | 2014 | NXMF4SN0013391 A96C6600 | - | | | | Pembelian | 6.500,00 | Note Book |
| 228 | 02.10.01.02.003 | Note Book | 000005 | Acer / - | - | | 2014 | NXMDDSN0013350 F5106600 | - | | | | Pembelian | 6.500,00 | Note Book |
| 229 | 02.10.01.02.003 | Note Book | 000006 | Asus / - | - | | 2016 | PBNOWU15386547 A | CN. 2736 | | | | Pembelian | 6.800,00 | Notebook (HALMI) |
| 230 | 02.10.01.02.009 | Tablet PC | 000001 | SAMSUNG / GALAXY TAB A | 32 GB | | 2021 | S/N:359306/10/68/ 7079 | | | | | Hibah | 3.984,20 | TABLET ANDROID WARNA HITAM/POCADI (HIBAH) |
| 231 | 02.10.01.02.009 | Tablet PC | 000002 | SAMSUNG / GALAXY TAB A | 32 GB | | 2021 | S/N:359306/10/68 7300 | | | | | Hibah | 3.984,20 | TABLET ANDROID WARNA HITAM/POCADI (HIBAH) |
| 232 | 02.10.02.02.009 | Scanner (Peralatan Mini Komputer) | 000001 | - | | | 2002 | | | | | | Pembelian | 3.600,00 | Scanner |
| 233 | 02.10.02.02.009 | Scanner (Peralatan Mini Komputer) | 000002 | CANON SCAN P-215 II / - | M111132 | BESI/PLA STIK | 2020 | GY514209 | - | | | | Pembelian | 7.150,00 | MESIN SCANNER |
| 234 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000001 | Canon | | | 2011 | | | | | | Pembelian | 2.430,00 | Printer Canon |
| 235 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000001 s/d 000002 | Canon / - | - | | 2014 | - | | | | | Pembelian | 2.000,00 | Printer Fotocopy |
| 236 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000002 | HP | | | 2011 | | | | | | Pembelian | 2.430,00 | Printer HP |
| 237 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000003 | Epson / - | - | | 2013 | - | | | | | Pembelian | 2.000,00 | Printer Kwitansi Epson |
| 238 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000003 | Canon / - | - | | 2017 | - | | | | | Pembelian | 850,00 | Printer Canon |
| 239 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000004 | Canon | | | 2013 | | | | | | Pembelian | 1.000,00 | Printer Scanner Fotocopy |
| 240 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000004 | Canon / - | - | Plastik | 2017 | - | | | | | Pembelian | 11.500,00 | Pinger Printer(MESIN ABSENSI SIDIK JARI) |
| 241 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000005 | Canon Pixma MP 287 / Scan Fotocopy | - | | 2016 | - | 010000474656 | | | | Pembelian | 1.300,00 | Printer Scan Fotocopy (Canon Pixma MP 287) |
| 242 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000005 | Canon/Pixma / MP 287 | - | Plastik | 2018 | KKIX81319 | - | | | | Pembelian | 1.300,00 | Printer foto copy |
| 243 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000006 | Canon Pixma iP2770 / - | - | | 2016 | - | CN.010.000.435.98 3 | | | | Pembelian | 754,00 | Printer Canon Pixma iP2770 |
| 244 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000006 | Canon PIXMA / MP 287 | - | Plastik | 2018 | KLCA66410 | - | | | | Pembelian | 1.300,00 | Printer Foto Copy |
| 245 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000007 | Canon / Pixma MP 287 | - | | 2016 | - | CN.010.000.568.32 9 | | | | Pembelian | 754,00 | Printer Canon Pixma iP2770 |
| 246 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000007 | hp deksjet 1115A | | PLASTIK | 2019 | CN96M2832Y | | | | | Pembelian | 850,00 | PRINTER |



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

| | | | | | | | | | | | | | | | |
|--------------|-----------------|---------------------------------------|--------|-----------------------|---------|---------|------|------------|--------------------|--|--|--|-----------|--------------|--------------------------------------------------|
| 247 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000008 | Canon / Pixma iP 2770 | - | | 2016 | - | CN.010.000.340.307 | | | | Pembelian | 754,00 | Printer Canon Pixma iP 2770 |
| 248 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000009 | HP DEKSJET 1115A | PLASTIK | | 2019 | CN96M282WB | | | | | Pembelian | 850,00 | PRINTER |
| 249 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000010 | HP DEKSJET 1115A | PLASTIK | | 2019 | CN891282XD | | | | | Pembelian | 850,00 | PRINTER |
| 250 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000011 | CANON PIXMA G2010 | PLASTIK | | 2019 | KLHP52490 | | | | | Pembelian | 3.000,00 | PRINTER |
| 251 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000012 | CANON PIXMA G2010 | PLASTIK | | 2019 | KLHP52407 | | | | | Pembelian | 3.000,00 | PRINTER |
| 252 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000013 | CANON MP 287 | PLASTIK | | 2019 | KLRD64137 | | | | | Pembelian | 1.775,00 | |
| 253 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000014 | EPSON / L4160 | - | PLASTIK | 2020 | X4E2027036 | - | | | | Pembelian | 5.000,00 | PRINTER EPSON(R.TU) |
| 254 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000015 | EPSON / L4160 | - | PLASTIK | 2020 | X4E2027047 | - | | | | Pembelian | 5.000,00 | PRINTER EPSON(R.PENG EMB) |
| 255 | 02.10.02.03.018 | Peralatan Personal Komputer lainnya | 000001 | Power Pro | | | 2013 | | | | | | Pembelian | 1.000,00 | UPS Besar |
| 256 | 02.10.02.03.018 | Peralatan Personal Komputer lainnya | 000002 | Power Pro | | | 2013 | | | | | | Pembelian | 579,50 | UPS Kecil |
| 257 | 02.10.02.03.018 | Peralatan Personal Komputer lainnya | 000003 | Power Pro | | | 2014 | | | | | | Pembelian | 995,00 | UPS Kecil |
| 258 | 02.10.02.03.018 | Peralatan Personal Komputer lainnya | 000004 | - | | | 2021 | | | | | | Hibah | 3.005,20 | UPS POCADI (BANTUAN/HIBAH) |
| 259 | 02.10.02.04.001 | Server | 000001 | SERVER PROLIENT MICRO | | | 2021 | | | | | | Hibah | 14.940,20 | SERVER POCADI (BANTUAN HUBAH) |
| 260 | 02.10.02.04.004 | Modem | 000001 | HUAWEI / E8372 | | | 2021 | | | | | | Hibah | 70.220,70 | I PAKET INTERIOR MOUBELAIR+M ODEM POCADI (HIBAH) |
| 261 | 02.10.02.04.033 | Peralatan Jaringan lainnya | 000001 | - | | | 2011 | | | | | | Pembelian | 2.500,00 | Kabel Jaringan |
| Jumlah Harga | | | | | | | | | | | | | | 3.575.007,53 | |

MENGETAHUI

Kepala Dinas Perpustakaan dan Kearsipan

SALAHUDDIN, S.Sos

NIP. 19670604 199003 1 015

BENTENG SELAYAR, 1 Januari 2021

Pengurus Barang

JERNIATI, Dip.Lib

NIP. 19720729 201601 2 001