



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

**Provinsi** : PROVINSI SULAWESI SELATAN  
**Kab./Kota** : PEMERINTAH KABUPATEN SELAYAR  
**Bidang** : Sekretariat Daerah  
**Unit Organisasi** : Kecamatan Pasilambena  
**Sub Unit Organisasi** : Kecamatan Pasilambena  
**U P B** : Kecamatan Pasilambena

**NO. KODE LOKASI** : 12.22.13.04.12.01.01

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang                                 | Nomor<br>Register | Merk/<br>Type                          | Ukuran/<br>CC | Bahan            | Tahun<br>Pem-<br>belian | Nomor  |                          |                      |            |                 | Asal<br>usul | Harga<br>(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   | 02.01.02.05.002     | mesin proses apung lainnya (dst)                              | 000001            | yanmar                                 |               | Besi             | 2014                    |        |                          |                      |            |                 | Pembelian    | 130.000,00           | Mesin Kapal 3<br>Unit..<br><br>Sekretariat<br>Daerah                                |
| 2   | 02.01.03.04.002     | Portable Generating Set                                       | 000001            | Yasuka                                 |               | Besi             | 2008                    |        |                          |                      |            |                 | Pembelian    | 1.750,00             |                                                                                     |
| 3   | 02.02.01.01.006     | kendaraan dinas bermotor<br>perorangan lainnya (dst)          | 000001            | Toyota / Rush<br>S MT F 700            | 1500          | Besi Baja        | 2007                    |        | MHFE2J3J7K00697<br>2     | DAF9078              | DD 7008 J  |                 | Pembelian    | 163.500,00           |                                                                                     |
| 4   | 02.02.01.04.001     | Sepeda Motor                                                  | 000001            | Yamaha /<br>Vixision                   | 150 CC        | Besi/Plast<br>ik | 2013                    |        | H31PA00DK103057          | IPA-103104           | DD 3498 J  | K-01967634 R    | Pembelian    | 26.258,25            |                                                                                     |
| 5   | 02.02.01.04.001     | Sepeda Motor                                                  | 000002            | yamaha / Mio                           | 110 CC        | Besi/Kayu        | 2013                    |        | MH354B00B06054<br>01     | MH354B00B06054<br>01 | DD 3485 J  | K-01967541 R    | Pembelian    | 16.001,00            |                                                                                     |
| 6   | 02.02.01.04.001     | Sepeda Motor                                                  | 000003            | Honda / Supra<br>X                     | 110           | Besi/Plast<br>ik | 2003                    |        | MH1KEVCX3K0279<br>64     | KEVCE-10264          | 2193 J     | -               | Pembelian    | 13.000,00            |                                                                                     |
| 7   | 02.02.01.04.001     | Sepeda Motor                                                  | 000004            | Zusuki /<br>Thunder 125 N              | 125 CC        | Besi/<br>Kayu    | 2007                    |        | MH 8 EN 125A7J<br>460566 | F405-ID-460153       | DD 2036 J  | E-No.6931417 R  | Pembelian    | 14.610,00            |                                                                                     |
| 8   | 02.02.01.04.001     | Sepeda Motor                                                  | 000005            | zusuki F1 /<br>SHOGUN 125              | 125 CC        | Besi/Plast<br>ik | 2007                    | -      | MH8BF45CA7J-124<br>281   | F496-ID-138073       | DD 2010 J  | E-No. 6555364 R | Pembelian    | 13.525,00            |                                                                                     |
| 9   | 02.02.01.04.001     | Sepeda Motor                                                  | 000006            | YAMAHA / MIO<br>M3 125 CC              |               | BESI             | 2015                    |        | MH35E881OFJ3225<br>83    | E3R2E-0342011        | 6811 J     |                 | Pembelian    | 20.000,00            |                                                                                     |
| 10  | 02.02.01.04.001     | Sepeda Motor                                                  | 000007            | Yamaha /<br>Yamaha New<br>Mio M3 125   | 125 cc        | Besi             | 2016                    |        | MH35E8810GJ5761<br>13    | E3R2E-0643435        | 6864-JE    |                 | Pembelian    | 20.000,00            |                                                                                     |
| 11  | 02.02.01.04.001     | Sepeda Motor                                                  | 000008            | Yamaha / Mio<br>Soul GT AKS<br>SSS     |               | Besi             | 2018                    |        | MH35E9040JJ0289<br>28    | E3W9E-0044836        | DD 6977 JH | 49421161Y701    | Pembelian    | 22.094,00            | ALAT ANGKUT<br>RODA 3<br><br>Kapal motor<br>angkutan<br>Mahkota<br>Pasilambena<br>* |
| 12  | 02.02.01.09.001     | alat angkutan darat bermotor<br>lainnya lainnya (dst)         | 000001            | KAISAR<br>KAISAR /<br>KAISAR<br>TRISED | 150 cc        | BESI             | 2015                    |        | MGDT15MKTJ001<br>141     | 162MJE2348336        | 6691 JB    | L 07863477 R    | Pembelian    | 30.000,00            |                                                                                     |
| 13  | 02.02.03.01.006     | Kapal Motor                                                   | 000001            | kapal Kayu /<br>Kapal motor            |               | Kayu             | 2014                    |        |                          |                      |            |                 | Pembelian    | 130.000,00           |                                                                                     |
| 14  | 02.02.03.02.010     | alat angkutan apung bermotor<br>untuk penumpang lainnya (dst) | 000001            | - / Kapal Laut                         | -             | Kayu             | 2003                    | -      | -                        | -                    | -          | -               | Pembelian    | 60.000,00            |                                                                                     |
| 15  | 02.02.03.03.036     | alat angkutan apung bermotor<br>khusus lainnya (dst)          | 000001            | kapal Joloro / -                       | -             | Kayu             | 2007                    | -      | -                        | -                    | -          | -               | Pembelian    | 30.000,00            |                                                                                     |
| 16  | 02.03.02.12.018     | Mesin Blower Listrik / Mekanik                                | 000001            | - / -                                  | -             | Plastik          | 2009                    | -      | -                        | -                    | -          | -               | Pembelian    | 600,00               |                                                                                     |
| 17  | 02.05.01.01.002     | Mesin Ketik Manual Standard<br>(14-16 Inci)                   | 000001            | TA ROYAL R 13<br>/ -                   | -             | Melamin          | 2007                    | -      | -                        | -                    | -          | -               | Pembelian    | 1.500,00             |                                                                                     |



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**PERALATAN DAN MESIN**

|    |                 |                          |                      |                                                        |   |         |      |   |   |   |   |   |           |           |                                                                                                            |
|----|-----------------|--------------------------|----------------------|--------------------------------------------------------|---|---------|------|---|---|---|---|---|-----------|-----------|------------------------------------------------------------------------------------------------------------|
| 18 | 02.05.01.04.002 | Lemari Kayu              | 000001               | - / -                                                  | - | Kayu    | 2004 | - | - | - | - | - | Pembelian | 500,00    | Pengadaan<br>Peralatan Kantor                                                                              |
| 19 | 02.05.01.04.005 | Filing Cabinet Besi      | 000001               | Brother / -                                            | - | Melamin | 2007 | - | - | - | - | - | Pembelian | 1.120,00  |                                                                                                            |
| 20 | 02.05.01.04.005 | Filing Cabinet Besi      | 000002               | -                                                      |   | Besi    | 2021 |   |   |   |   |   | Pembelian | 2.500,00  |                                                                                                            |
| 21 | 02.05.01.04.028 | Lemari Makan             | 000001               | -                                                      |   |         | 2008 |   |   |   |   |   | Pembelian | 487,50    |                                                                                                            |
| 22 | 02.05.02.01.001 | Meja Kerja Besi/Metal    | 000001 s/d<br>000002 | -                                                      |   | Kain    | 2009 |   |   |   |   |   | Pembelian | 7.250,00  | GORDYN PADA<br>RUMAH<br>JABATAN DAN<br>KANTOR CAMAT<br>GORDYN PADA<br>RUMAH<br>JABATAN DAN<br>KANTOR CAMAT |
| 23 | 02.05.02.01.001 | Meja Kerja Besi/Metal    | 000003               | KAIN                                                   |   | KAIN    | 2015 |   |   |   |   |   | Pembelian | 250,00    |                                                                                                            |
| 24 | 02.05.02.01.001 | Meja Kerja Besi/Metal    | 000004 s/d<br>000082 | KAIN                                                   |   | KAIN    | 2015 |   |   |   |   |   | Pembelian | 19.750,00 |                                                                                                            |
| 25 | 02.05.02.01.008 | Meja Rapat               | 000001               | -                                                      |   | Melamin | 2009 |   |   |   |   |   | Pembelian | 6.000,00  |                                                                                                            |
| 26 | 02.05.02.01.008 | Meja Rapat               | 000002               | -                                                      |   | Kayu    | 2018 |   |   |   |   |   | Pembelian | 5.000,00  |                                                                                                            |
| 27 | 02.05.02.01.008 | Meja Rapat               | 000003               | -                                                      |   | Kayu    | 2018 |   |   |   |   |   | Pembelian | 5.000,00  |                                                                                                            |
| 28 | 02.05.02.01.009 | Tempat Tidur Besi        | 000001               | -                                                      |   | Melamin | 2009 |   |   |   |   |   | Pembelian | 7.500,00  |                                                                                                            |
| 29 | 02.05.02.01.009 | Tempat Tidur Besi        | 000002               | GOLD<br>POSTUREMATI<br>C<br>PILLO<br>AMERICAN<br>- / - |   | Melamin | 2018 |   |   |   |   |   | Pembelian | 7.500,00  |                                                                                                            |
| 30 | 02.05.02.01.009 | Tempat Tidur Besi        | 000003               |                                                        |   |         | 2018 |   |   |   |   |   | Pembelian | 7.500,00  |                                                                                                            |
| 31 | 02.05.02.01.010 | Tempat Tidur Kayu        | 000001               |                                                        | - | kayu    | 2004 | - | - | - | - | - | Pembelian | 300,00    |                                                                                                            |
| 32 | 02.05.02.01.010 | Tempat Tidur Kayu        | 000002               | -                                                      |   |         | 2008 |   |   |   |   |   | Pembelian | 2.000,00  | Meja Makan dan<br>Kursi Makan<br>Kursi Rapat (1<br>Paket. ) 30<br>Buah.                                    |
| 33 | 02.05.02.01.027 | Meja Makan Besi          | 000001               | -                                                      |   | Kayu    | 2008 |   |   |   |   |   | Pembelian | 2.000,00  |                                                                                                            |
| 34 | 02.05.02.01.027 | Meja Makan Besi          | 000002 s/d<br>000003 | -                                                      |   | Kayu    | 2018 |   |   |   |   |   | Pembelian | 15.000,00 |                                                                                                            |
| 35 | 02.05.02.01.029 | Kursi Fiber Glas/Plastik | 000001               | - / -                                                  | - | Plastik | 2007 | - | - | - | - | - | Pembelian | 1.950,00  |                                                                                                            |
| 36 | 02.05.02.01.030 | Kursi Rapat              | 000001               | Futura                                                 |   | Besi    | 2014 |   |   |   |   |   | Pembelian | 15.000,00 |                                                                                                            |
| 37 | 02.05.02.01.030 | Kursi Rapat              | 000003               | -                                                      |   | Melamin | 2018 |   |   |   |   |   | Pembelian | 500,00    |                                                                                                            |
| 38 | 02.05.02.01.030 | Kursi Rapat              | 000004 s/d<br>000012 | -                                                      |   | Melamin | 2018 |   |   |   |   |   | Pembelian | 4.500,00  |                                                                                                            |
| 39 | 02.05.02.01.031 | Kursi Tamu               | 000001               | -                                                      |   |         | 2008 |   |   |   |   |   | Pembelian | 2.000,00  |                                                                                                            |
| 40 | 02.05.02.01.031 | Kursi Tamu               | 000002               | -                                                      |   | Kayu    | 2018 |   |   |   |   |   | Pembelian | 15.000,00 |                                                                                                            |
| 41 | 02.05.02.01.033 | Kursi Biasa              | 000001               | - / -                                                  | - |         | 2008 | - |   |   |   |   | Pembelian | 283,50    |                                                                                                            |
| 42 | 02.05.02.01.033 | Kursi Biasa              | 000002               | -                                                      |   |         | 2008 |   |   |   |   |   | Pembelian | 4.860,00  |                                                                                                            |
| 43 | 02.05.02.01.039 | Meja Komputer            | 000001               | -                                                      |   | Melamin | 2008 |   |   |   |   |   | Pembelian | 756,00    |                                                                                                            |
| 44 | 02.05.02.01.048 | Sofa                     | 000001               | -                                                      |   |         | 2018 |   |   |   |   |   | Pembelian | 15.000,00 |                                                                                                            |
| 45 | 02.05.02.01.050 | Meubeleur lainnya        | 000001               | - / -                                                  | - | Kayu    | 2004 | - | - | - | - | - | Pembelian | 1.400,00  |                                                                                                            |
| 46 | 02.05.02.01.050 | Meubeleur lainnya        | 000001               | -                                                      |   | Kayu    | 2008 |   |   |   |   |   | Pembelian | 1.200,00  |                                                                                                            |
| 47 | 02.05.02.03.007 | Alat Pembersih lainnya   | 000001               | -                                                      |   |         | 2009 |   |   |   |   |   | Pembelian | 2.600,00  |                                                                                                            |



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|    |                 |                                          |                      |                                               |         |                  |      |   |   |  |                      |           |           |                                              |
|----|-----------------|------------------------------------------|----------------------|-----------------------------------------------|---------|------------------|------|---|---|--|----------------------|-----------|-----------|----------------------------------------------|
| 48 | 02.05.02.04.006 | Kipas Angin                              | 000001 s/d<br>000002 | Regenci                                       |         | Melamin          | 2014 |   |   |  |                      | Pembelian | 1.400,00  | Kipas Angin                                  |
| 49 | 02.05.02.04.015 | Alat Pendingin lainnya                   | 000001               | Sharp                                         |         | Melamin          | 2011 |   |   |  |                      | Pembelian | 4.800,00  | Kulkas                                       |
| 50 | 02.05.02.04.015 | Alat Pendingin lainnya                   | 000002               | -                                             |         | Melamin          | 2011 |   |   |  |                      | Pembelian | 1.200,00  | Serbaguna..<br>Kulkas Satu<br>Pintu          |
| 51 | 02.05.02.05.002 | Kompore Gas (Alat Dapur)                 | 000001               | -                                             |         | Melamin          | 2008 |   |   |  |                      | Pembelian | 900,00    |                                              |
| 52 | 02.05.02.05.009 | Tabung Gas                               | 000001               | -                                             |         | Besi             | 2009 |   |   |  |                      | Pembelian | 700,00    |                                              |
| 53 | 02.05.02.06.002 | Televisi                                 | 000001               | Panasonik                                     |         | Melamin          | 2008 |   |   |  |                      | Pembelian | 1.700,00  |                                              |
| 54 | 02.05.02.06.002 | Televisi                                 | 000002               | Thosiba /<br>Android TV                       | 32 inci | Plastik          | 2021 |   |   |  |                      | Pembelian | 4.050,00  | Pengadaan Alat<br>Kantor dan<br>Rumah Tangga |
| 55 | 02.05.02.06.008 | Sound System                             | 000001               | -                                             |         | Kayu             | 2009 |   |   |  |                      | Pembelian | 1.550,00  |                                              |
| 56 | 02.05.02.06.008 | Sound System                             | 000001               | BMB Audio<br>Sistem / CS<br>450 V<br>Hardwell |         | Melamin          | 2014 |   |   |  |                      | Pembelian | 2.000,00  | Sound Syistim<br>untuk aula                  |
| 57 | 02.05.02.06.008 | Sound System                             | 000002               |                                               |         | Plastik          | 2021 |   |   |  |                      | Pembelian | 3.693,00  | Pengadaan<br>Peralatan Kantor                |
| 58 | 02.05.02.06.038 | Dispenser                                | 000001               | -                                             |         | Melamin          | 2011 |   |   |  |                      | Pembelian | 750,00    |                                              |
| 59 | 02.05.02.06.077 | Alat Rumah Tangga Lain-lain              | 000001               | -                                             |         |                  | 2009 |   |   |  |                      | Pembelian | 700,00    |                                              |
| 60 | 02.05.03.01.006 | Meja Kerja Pejabat Eselon IV             | 000001 s/d<br>000002 | -                                             |         | Kayu             | 2009 |   |   |  |                      | Pembelian | 7.350,00  |                                              |
| 61 | 02.05.03.01.009 | Meja Kerja Pejabat lain-lain             | 000001 s/d<br>000008 | Futura                                        |         | Kayu             | 2014 |   |   |  |                      | Pembelian | 8.000,00  |                                              |
| 62 | 02.05.03.03.005 | Kursi Kerja Pejabat Eselon III           | 000001 s/d<br>000002 | - / -                                         | -       | Besi/Busa        | 2007 | - | - |  | -                    | Pembelian | 1.050,00  |                                              |
| 63 | 02.05.03.03.005 | Kursi Kerja Pejabat Eselon III           | 000003 s/d<br>000004 | Futura /<br>Sandaran<br>Tinggi                |         | Melamin/<br>Busa | 2014 |   |   |  |                      | Pembelian | 2.600,00  |                                              |
| 64 | 02.05.03.07.007 | Lemari Buku Arsip Untuk Arsip<br>Dinamis | 000001               | Brother / -                                   |         |                  | 2007 |   |   |  |                      | Pembelian | 2.520,00  |                                              |
| 65 | 02.05.03.07.007 | Lemari Buku Arsip Untuk Arsip<br>Dinamis | 000002               | Brother                                       |         | Melamin          | 2014 |   |   |  |                      | Pembelian | 3.200,00  | Lemari Arsip 1<br>Buah                       |
| 66 | 02.06.01.01.005 | Audio Amplifier                          | 000001               | DA - 2000 Pro<br>/ ICKC 0920                  |         | Melamin/<br>Besi | 2014 |   |   |  |                      | Pembelian | 3.000,00  |                                              |
| 67 | 02.06.01.01.036 | Microphone/Wireless MIC                  | 000001               | -                                             |         | Melamin          | 2009 |   |   |  |                      | Pembelian | 600,00    |                                              |
| 68 | 02.06.01.01.036 | Microphone/Wireless MIC                  | 000002               | VISHIBA / PRO<br>VT-U1009NEW                  |         | BESI/MEL<br>AMIN | 2015 |   |   |  |                      | Pembelian | 1.000,00  |                                              |
| 69 | 02.06.01.01.041 | Professional Sound System                | 000001               | Yamaha                                        |         | Besi<br>Melamin  | 2012 |   |   |  |                      | Pembelian | 40.000,00 | Keyboard<br>Elekton                          |
| 70 | 02.06.01.01.048 | Uninterruptible Power Supply<br>(UPS)    | 000001               | -                                             |         | Besi<br>Melamin  | 2008 |   |   |  |                      | Pembelian | 700,00    |                                              |
| 71 | 02.06.01.02.003 | Camera Electronic                        | 000001               | Sony DCR                                      |         | Melamin          | 2008 |   |   |  |                      | Pembelian | 5.000,00  |                                              |
| 72 | 02.06.01.02.003 | Camera Electronic                        | 000001               | Sony ciber shot                               |         | Besi<br>melamin  | 2008 |   |   |  |                      | Pembelian | 4.000,00  |                                              |
| 73 | 02.06.01.02.003 | Camera Electronic                        | 000002               | EOS 1500D /<br>GS1-128                        |         | MELAMIN          | 2019 |   |   |  | SN :<br>2729C006(AA) | Pembelian | 8.000,00  | CAMAT                                        |
| 74 | 02.06.01.02.042 | Rak Peralatan                            | 000001               | -                                             |         | Plastik          | 2007 |   |   |  |                      | Pembelian | 94,50     | rak Plastik 3<br>Susun                       |



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**PERALATAN DAN MESIN**

|     |                 |                                       |                   |                                |   |               |      |   |               |   |   |               |           |           |                                                   |
|-----|-----------------|---------------------------------------|-------------------|--------------------------------|---|---------------|------|---|---------------|---|---|---------------|-----------|-----------|---------------------------------------------------|
| 75  | 02.06.01.02.105 | Layar Film/Projector                  | 000001            | Sony / VPL DX102HDMI           |   | BESI          | 2015 |   | VPL DX102HDMI | - | - |               | Pembelian | 8.000,00  | 1. LCD DAN LAYAR SONY LCD DAN LAYAR ( PROYEKTOR ) |
| 76  | 02.06.02.01.006 | Handy Talky (HT)                      | 000001 s/d 000003 | Morgen / MGH.8                 |   | Melamin       | 2017 |   |               |   |   |               | Pembelian | 5.000,00  |                                                   |
| 77  | 02.06.02.02.001 | Unit Tranceiver Ssb Portable          | 000001            | Alinco                         |   | Melamin       | 2001 |   |               |   |   |               | Pembelian | 5.400,00  |                                                   |
| 78  | 02.06.03.23.021 | All Band Receiver                     | 000001            | Matrix                         |   | Besi Melamin  | 2008 |   |               |   |   |               | Pembelian | 1.000,00  |                                                   |
| 79  | 02.10.01.02.001 | P.C Unit                              | 000001            | Samsung / PC                   | - | Melamin       | 2004 | - | -             | - | - | -             | Pembelian | 5.000,00  |                                                   |
| 80  | 02.10.01.02.001 | P.C Unit                              | 000002            | Samsung / PC Komputer          | - | Melamin       | 2004 | - | -             | - | - | -             | Pembelian | 3.000,00  | LAPTOP                                            |
| 81  | 02.10.01.02.002 | Lap Top                               | 000001            | Accer / -                      |   | Melamin       | 2007 |   |               | - | - |               | Pembelian | 15.000,00 |                                                   |
| 82  | 02.10.01.02.002 | Lap Top                               | 000002            | Sony                           |   | Melamin       | 2013 |   |               |   |   |               | Pembelian | 10.000,00 |                                                   |
| 83  | 02.10.01.02.002 | Lap Top                               | 000003            | Accer                          |   | Melamin/ Besi | 2014 |   |               |   |   |               | Pembelian | 9.000,00  |                                                   |
| 84  | 02.10.01.02.002 | Lap Top                               | 000004 s/d 000005 | ACCER / LAKTOP ACCER           |   | BESI          | 2015 |   |               |   |   |               | Pembelian | 15.000,00 |                                                   |
| 85  | 02.10.01.02.002 | Lap Top                               | 000006            | LENOVO ULTRABOOK YOGA 13 ACCER |   | BESI/MEL AMIN | 2015 |   |               |   |   |               | Pembelian | 15.000,00 | CAMAT PASILAMBENA SEKCAM                          |
| 86  | 02.10.01.02.002 | Lap Top                               | 000007            | ACCER                          |   | MELAMIN       | 2016 |   |               |   |   |               | Pembelian | 10.000,00 |                                                   |
| 87  | 02.10.01.02.002 | Lap Top                               | 000008            | Lenovo V330-6WID               |   | Melamin       | 2018 |   |               |   |   |               | Pembelian | 9.678,20  |                                                   |
| 88  | 02.10.01.02.002 | Lap Top                               | 000009            | Lenovo IP320                   |   | Melamin       | 2018 |   |               |   |   |               | Pembelian | 5.321,80  |                                                   |
| 89  | 02.10.01.02.002 | Lap Top                               | 000010            | Ip330 Lenovo / Ip330 Lenovo    |   | melimin       | 2019 |   |               |   |   | SN : PF1FBGTE | Pembelian | 13.000,00 |                                                   |
| 90  | 02.10.01.02.002 | Lap Top                               | 000011            | Ip320 Lenovo / Ip320 Lenovo    |   |               | 2019 |   |               |   |   | SN : PF15VA9B | Pembelian | 7.000,00  | pengadaan peralatan kantor                        |
| 91  | 02.10.01.02.002 | Lap Top                               | 000012            | lenovo / ideapad slim 3        |   | besi          | 2021 |   |               |   |   |               | Pembelian | 7.330,50  |                                                   |
| 92  | 02.10.01.02.003 | Note Book                             | 000001            | Thosiba                        |   | Melamin       | 2009 |   |               |   |   |               | Pembelian | 15.000,00 |                                                   |
| 93  | 02.10.01.02.003 | Note Book                             | 000002            | Dell / Latitude 5400           |   | plastik       | 2021 |   |               |   |   |               | Pembelian | 10.212,00 |                                                   |
| 94  | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000001            | Hp Deksjet / -                 | - | Melamin       | 2007 | - | -             | - | - |               | Pembelian | 1.500,00  |                                                   |
| 95  | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000001            | Hp Deksjet / -                 | - | Melamin       | 2007 | - | -             | - | - | -             | Pembelian | 500,00    | Printer Canon                                     |
| 96  | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000002            | Hp Deksjet                     |   | Melamin       | 2008 |   |               |   |   |               | Pembelian | 500,00    |                                                   |
| 97  | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000003            | Canon IP 2770 / IP 2770        |   | Melamin       | 2014 |   |               |   |   |               | Pembelian | 800,00    |                                                   |
| 98  | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000004            | CANON MP 280 / MP 280          |   | BESI/PLA STIK | 2015 |   |               |   |   |               | Pembelian | 1.100,00  |                                                   |
| 99  | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000005            | CANON / MP 280                 |   | BESI/MEL AMIN | 2015 |   |               |   |   |               | Pembelian | 1.100,00  |                                                   |
| 100 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 000006            | CANON / IP 2770                |   | BESI/MEL AMIN | 2015 |   |               |   |   |               | Pembelian | 770,00    | PRINTER                                           |
| 101 | 02.15.03.02.005 | Tenda                                 | 000001 s/d 000005 | Tenda Terowongan               |   | Besi          | 2017 |   |               |   |   |               | Pembelian | 35.000,00 |                                                   |



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

|  |  |  |  |  |  |  |  |  |  |              |              |  |
|--|--|--|--|--|--|--|--|--|--|--------------|--------------|--|
|  |  |  |  |  |  |  |  |  |  | Jumlah Harga | 1.168.315,25 |  |
|--|--|--|--|--|--|--|--|--|--|--------------|--------------|--|

**MENGETAHUI**  
**Camat Pasilambena**

**BENTENG SELAYAR, 1 Januari 2021**  
**Pengurus Barang**

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