



Provinsi : PEMERINTAH PROVINSI KALIMANTAN UTARA

Kab./Kota : -

Bidang : Bidang Pendapatan

Unit Organisasi : Badan Pajak Dan Retribusi Daerah

Sub Unit Organisasi : Badan Pajak Dan Retribusi Daerah

U P B : Badan Pajak Dan Retribusi Daerah

NO. KODE LOKASI : 11.34.00.13.01.13.01.01

## KARTU INVENTARIS BARANG (KIB) B PERALATAN DAN MESIN

| No. | Kode Barang     | 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   | 02.03.01.05.001 | Sepeda Motor                          | 0001              | Honda VARIO /<br>NC12AF2CB1A/<br>T | 124,8 CC      | BENSIN | 2013                    |        | MH1JFF117DK1746<br>96 | JFF1E1178730 | KU 2213 B  | K-08744474 | Pembelian    | 17.090,00            | WARNA WHITE<br>SILVER |
| 2   | 02.03.01.05.001 | Sepeda Motor                          | 0002              | Honda VARIO /<br>NC12AF2CBIA/<br>T | 124,8 CC      | BENSIN | 2013                    |        | MH1JFF112DK1755<br>62 | JFF1E1174054 | KU 2231 B  | K-08744337 | Pembelian    | 17.090,00            | WARNA MERAH           |
| 3   | 02.03.01.05.001 | Sepeda Motor                          | 0003              | Honda VARIO /<br>NC12AF2CBI<br>A/T | 124,8 CC      | BENSIN | 2013                    |        | MH1JFF115DK1755<br>62 | JFF1E1178730 | KU 2223 B  | K-08744474 | Pembelian    | 17.090,00            | WARNA MERAH           |
| 4   | 02.03.01.05.001 | Sepeda Motor                          | 0004              | Honda VARIO /<br>NC12AF2CBIA/<br>T | 124,8 CC      | BENSIN | 2013                    |        | MH1JFF115DK1820<br>19 | JFF1E1175379 | KU 2214 B  | K-08744475 | Pembelian    | 17.090,00            | WARNA WHITE<br>SILVER |
| 5   | 02.03.01.05.001 | Sepeda Motor                          | 0005              | Honda VARIO /<br>NC12AF2CB<br>A/T  | 124,8 CC      | BENSIN | 2013                    |        | MH1JFF117DK1794<br>62 | JFF1E1181164 | KU 2216 B  | K-08744476 | Pembelian    | 17.090,00            | WARNA WHITE<br>SILVER |
| 6   | 02.03.01.05.001 | Sepeda Motor                          | 0006              | Honda VARIO                        | 124,8 CC      | BENSIN | 2013                    |        | MH1JFF111DK1820<br>17 |              | KU 3822 B  |            | Pembelian    | 17.090,00            | WARNA WHITE<br>SILVER |
| 7   | 02.03.01.05.001 | Sepeda Motor                          | 0007              | Honda VARIO /<br>NC12AF2CB<br>A/T  | 124,8 CC      | BENSIN | 2013                    |        | MH1JFF112DK1932<br>70 | JFF1E1193857 | KU 2221 B  | K-08744481 | Pembelian    | 17.090,00            | WARNA WHITE<br>SILVER |
| 8   | 02.03.01.05.001 | Sepeda Motor                          | 0008              | Honda VARIO                        | 124,8 CC      | BENSIN | 2013                    |        | MH1JFF119DK2040<br>37 |              | KT 4210 HA |            | Pembelian    | 17.090,00            |                       |
| 9   | 02.03.01.05.001 | Sepeda Motor                          | 0009              | Honda VARIO /<br>NC12AF2CBI<br>A/T | 124,8 CC      | BENSIN | 2013                    |        | MH1JFF119DK2041<br>47 | JFF1E1202005 | KU 2215 B  | K-08744473 | Pembelian    | 17.090,00            |                       |
| 10  | 02.06.01.01.002 | Mesin Ketik Manual Standar<br>(14-16) | 0001              | Olympia / 13"                      |               |        | 2013                    |        |                       |              |            |            | Pembelian    | 1.950,00             |                       |
| 11  | 02.06.01.01.002 | Mesin Ketik Manual Standar<br>(14-16) | 0002              | olympia / 18"                      |               |        | 2013                    |        |                       |              |            |            | Pembelian    | 2.200,00             |                       |
| 12  | 02.06.01.02.011 | Mesin Calculator                      | 0001 s/d 0005     | citizen / 867                      |               |        | 2013                    |        |                       |              |            |            | Pembelian    | 500,00               |                       |
| 13  | 02.06.01.04.004 | Filling Besi/Metal                    | 0001 s/d 0005     | Brother                            |               |        | 2013                    |        |                       |              |            |            | Pembelian    | 7.500,00             |                       |
| 14  | 02.06.01.04.006 | Band Kas                              | 0001              | Nasional Safe                      |               |        | 2013                    |        |                       |              |            |            | Pembelian    | 2.600,00             |                       |
| 15  | 02.06.01.04.013 | Lemari Makan                          | 0001              | Master                             |               |        | 2013                    |        |                       |              |            |            | Pembelian    | 1.000,00             |                       |
| 16  | 02.06.02.02.001 | Jam Mekanis                           | 0001 s/d 0002     | Sakana                             |               |        | 2013                    |        |                       |              |            |            | Pembelian    | 550,00               |                       |
| 17  | 02.06.02.04.001 | Lemari Es                             | 0001              | Sharp                              |               |        | 2013                    |        |                       |              |            |            | Pembelian    | 2.185,00             | Ruang Kepala<br>Dinas |



**KARTU INVENTARIS BARANG (KIB) B**  
**PERALATAN DAN MESIN**

|              |                 |                                       |               |                       |  |  |      |  |  |  |  |           |            |  |
|--------------|-----------------|---------------------------------------|---------------|-----------------------|--|--|------|--|--|--|--|-----------|------------|--|
| 18           | 02.06.02.04.004 | AC Split                              | 0001 s/d 0004 | Sharp / 1/2 Pk        |  |  | 2013 |  |  |  |  | Pembelian | 14.400,00  |  |
| 19           | 02.06.02.04.006 | Kipas Angin                           | 0001          | Miyako                |  |  | 2013 |  |  |  |  | Pembelian | 418,13     |  |
| 20           | 02.06.02.06.003 | Televisi                              | 0001          | Sharp / 29 "          |  |  | 2013 |  |  |  |  | Pembelian | 3.910,00   |  |
| 21           | 02.06.02.06.039 | Dispenser                             | 0001          | Sharp                 |  |  | 2013 |  |  |  |  | Pembelian | 2.530,00   |  |
| 22           | 02.06.02.06.050 | Gorden/Tirai                          | 0001          | lokal                 |  |  | 2013 |  |  |  |  | Pembelian | 20.000,00  |  |
| 23           | 02.06.03.02.001 | P.C Unit                              | 0001 s/d 0003 | Acer                  |  |  | 2013 |  |  |  |  | Pembelian | 16.800,00  |  |
| 24           | 02.06.03.02.002 | Lap Top                               | 0001 s/d 0005 | Toshiba / M840        |  |  | 2013 |  |  |  |  | Pembelian | 40.418,00  |  |
| 25           | 02.06.03.02.002 | Lap Top                               | 0006 s/d 0008 | Acer / C1-471         |  |  | 2013 |  |  |  |  | Pembelian | 19.932,00  |  |
| 26           | 02.06.03.02.002 | Lap Top                               | 0009          | HP / 1205-TX          |  |  | 2013 |  |  |  |  | Pembelian | 6.600,00   |  |
| 27           | 02.06.04.01.005 | Meja Kerja Pejabat Eselon III         | 0001 s/d 0005 | Indachi / 1 biro      |  |  | 2013 |  |  |  |  | Pembelian | 9.150,00   |  |
| 28           | 02.06.04.01.007 | Meja Kerja Pejabat Eselon V           | 0001 s/d 0006 | Indachi / 1/2<br>Biro |  |  | 2013 |  |  |  |  | Pembelian | 7.650,00   |  |
| 29           | 02.06.04.01.008 | Meja Kerja Pegawai Non<br>Struktural  | 0001 s/d 0004 | Ligna / 1/2 Biro      |  |  | 2013 |  |  |  |  | Pembelian | 4.600,00   |  |
| 30           | 02.06.04.03.005 | Kursi Kerja Pejabat Eselon III        | 0001 s/d 0005 | -                     |  |  | 2013 |  |  |  |  | Pembelian | 7.475,00   |  |
| 31           | 02.06.04.03.008 | Kursi Kerja Pegawai Non<br>Struktural | 0001 s/d 0009 | Indachi /<br>D-800    |  |  | 2013 |  |  |  |  | Pembelian | 7.200,00   |  |
| 32           | 02.07.01.02.003 | Camera Electronic                     | 0001          | Nikon / d3100         |  |  | 2013 |  |  |  |  | Pembelian | 5.750,00   |  |
| 33           | 02.07.01.02.003 | Camera Electronic                     | 0002 s/d 0005 | Sony / W730           |  |  | 2013 |  |  |  |  | Pembelian | 7.360,00   |  |
| 34           | 02.07.02.01.020 | Faximile                              | 0001          | Panasonic             |  |  | 2013 |  |  |  |  | Pembelian | 1.500,00   |  |
| 35           | 02.09.01.22.011 | Kompor Gas                            | 0001          | Quantum / 2<br>Mata   |  |  | 2013 |  |  |  |  | Pembelian | 480,00     |  |
| 36           | 02.09.04.04.004 | Printer                               | 0001 s/d 0004 | Canon /<br>MPX377     |  |  | 2013 |  |  |  |  | Pembelian | 5.760,00   |  |
| 37           | 02.09.04.04.004 | Printer                               | 0005          | EPSON / LQ<br>2190    |  |  | 2013 |  |  |  |  | Pembelian | 8.050,00   |  |
| Jumlah Harga |                 |                                       |               |                       |  |  |      |  |  |  |  |           | 362.278,13 |  |

**MENGETAHUI**  
**Kuasa Pengguna Barang**

Syaiful Afhani, S.Sos.,M.Si  
NIP. 196307171987011001

**Tanjung Selor, 1 Januari 2019**  
**Pengurus Barang**

Yeni Silvianingsih, S.IP  
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KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

Provinsi : PEMERINTAH PROVINSI KALIMANTAN UTARA  
Kab./Kota : -  
Bidang : Bidang Pendapatan  
Unit Organisasi : Badan Pajak Dan Retribusi Daerah  
Sub Unit Organisasi : Badan Pajak Dan Retribusi Daerah  
U P B : Badan Pajak Dan Retribusi Daerah  
NO. KODE LOKASI : 11.34.00.13.01.14.01.01

| No. | Kode Barang     | 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   | 02.03.01.01.003 | Staion Wagon                          | 0001              | TOYOTA /<br>AVANZA VELOZ<br>1.5 M/T                                    | 1.495 CC      |        | 2014                    |        | MHKM1CA4JEK090<br>176  | 3SZ-DFA9163   | KT 1158 HI | L-05975279 | Pembelian    | 184.430,00           | BPKB & STNK<br>dalam proses   |
| 2   | 02.03.01.01.003 | Staion Wagon                          | 0002              | TOYOTA /<br>AVANZA VELOZ<br>1.5 M/T                                    | 1.495 CC      |        | 2014                    |        | MHKM1CA4JEK090<br>258  | 3SZ-DFA8259   | KT 1159 HI | L-0597580  | Pembelian    | 184.430,00           | BPKB & STNK<br>dalam proses   |
| 3   | 02.03.01.01.003 | Staion Wagon                          | 0003              | TOYOTA /<br>AVANZA VELOZ<br>1.5 M/T                                    | 1.495 CC      |        | 2014                    |        | MHKM1CA4JFK090<br>1248 | 3SZ-DFB3783   | KT 1157 HI | L-05975278 | Pembelian    | 184.430,00           | BPKB & STNK<br>dalam proses   |
| 4   | 02.03.01.01.004 | Kendaraan Dinas Bermotor<br>Lain-lain | 0001              | New Kijang<br>Innova V M/T<br>Bensin dan<br>Beckled Vinyl /<br>Minibus | 1.998 CC      | Bensin | 2014                    |        | MHFXW43G8D408<br>1331  | 1TR7644423    | KT 24 HI   | K-02551763 | Pembelian    | 281.200,00           | Pengadaan<br>Kendaraan<br>Dinas<br>Operasional<br>(MPV-Medium)<br>Mutasi dari Biro<br>Umum & Humas              |
| 5   | 02.03.01.01.004 | Kendaraan Dinas Bermotor<br>Lain-lain | 0002              | Avanza 1.5 G<br>M/T dan Cover<br>Jok / Minibus                         | 1.495 CC      | Bensin | 2014                    |        | MHKM1CA3JDK013<br>746  | DDV3990       | KT 1008 HI | K-02551791 | Pembelian    | 177.450,00           | Pengadaan<br>Kendaraan<br>Dinas<br>Operasional<br>(Mutasi dari Biro<br>Umum &<br>Humas)                         |
| 6   | 02.03.01.03.002 | Pick Up                               | 0001              | TOYOTA NEW<br>HILUX Double<br>Cabin G M/T<br>Diesel / Pick Up          | 2.494 CC      | Solar  | 2014                    |        | MR0FR22G9D0767<br>214  | 2KDS265468    | KT 8008 HI | K-02551743 | Pembelian    | 332.530,00           | Pengadaan<br>Kendaraan<br>Dinas<br>Operasional Pick<br>Up Double<br>Cabin (Mutasi<br>dari Biro Umum<br>& Humas) |
| 7   | 02.03.01.05.001 | Sepeda Motor                          | 0010              | HONDA /<br>VARIO<br>TECHNO 125   | 125 CC        |        | 2014                    |        | MH1JFK116EK2284<br>35  | JFK1E-1225521 | KT 4139 HI | L-04319203 | Pembelian    | 17.870,00            |   |
| 8   | 02.03.01.05.001 | Sepeda Motor                          | 0011              | HONDA /<br>VARIO<br>TECHNO 125   | 125 CC        |        | 2014                    |        | MH1JFK116EK2481<br>49  | JFK1E-1247247 | KT 4140 HI | L-04319204 | Pembelian    | 17.870,00            |   |



**KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN**

|    |                 |                                       |               |                                |        |  |      |            |                       |                |            |            |           |           |  |
|----|-----------------|---------------------------------------|---------------|--------------------------------|--------|--|------|------------|-----------------------|----------------|------------|------------|-----------|-----------|--|
| 9  | 02.03.01.05.001 | Sepeda Motor                          | 0012          | HONDA /<br>VARIO<br>TECHNO 125 | 125 CC |  | 2014 |            | MH1JFX116EK2284<br>21 | JFK1E-1225504  | KT 4141 HI | L-04319205 | Pembelian | 17.870,00 |  |
| 10 | 02.03.01.05.001 | Sepeda Motor                          | 0013          | HONDA /<br>CB150R              | 150 CC |  | 2014 |            | MH1KC4119EK346<br>942 | KC41E-1345279  | KT 4137 HI | L-04319201 | Pembelian | 24.180,00 |  |
| 11 | 02.03.01.05.001 | Sepeda Motor                          | 0014          | HONDA /<br>CB150R              | 150 CC |  | 2014 |            | MH1KC4114EK343<br>057 | KDC41E-1341041 | KT 4138 HI | L-04319202 | Pembelian | 24.180,00 |  |
| 12 | 02.06.01.01.002 | Mesin Ketik Manual Standar<br>(14-16) | 0003 s/d 0004 | OLIMPIYA                       |        |  | 2014 |            |                       |                |            |            | Pembelian | 4.796,00  |  |
| 13 | 02.06.01.02.003 | Mesin Hitung Elektronik               | 0001 s/d 0004 | CITIZEN /<br>SDC-867           |        |  | 2014 |            |                       |                |            |            | Pembelian | 400,00    |  |
| 14 | 02.06.01.04.004 | Filling Besi/Metal                    | 0006 s/d 0009 | BROTHER                        |        |  | 2014 |            |                       |                |            |            | Pembelian | 9.680,00  |  |
| 15 | 02.06.01.04.012 | Lemari Kaca                           | 0001 s/d 0004 | -                              |        |  | 2014 |            |                       |                |            |            | Pembelian | 11.000,00 |  |
| 16 | 02.06.01.05.005 | Alat Penghancur Kertas                | 0001          | -                              |        |  | 2014 |            |                       |                |            |            | Pembelian | 7.150,00  |  |
| 17 | 02.06.01.05.007 | Papan Pengumuman                      | 0001          | -                              |        |  | 2014 |            |                       |                |            |            | Pembelian | 270,00    |  |
| 18 | 02.06.01.05.017 | Mesin Absensi                         | 0001          | -                              |        |  | 2014 |            |                       |                |            |            | Pembelian | 5.225,00  |  |
| 19 | 02.06.02.01.049 | Sofa                                  | 0001 s/d 0002 | -                              |        |  | 2014 |            |                       |                |            |            | Pembelian | 13.200,00 |  |
| 20 | 02.06.02.02.001 | Jam Mekanis                           | 0003 s/d 0005 | SAKANA                         |        |  | 2014 |            |                       |                |            |            | Pembelian | 742,50    |  |
| 21 | 02.06.02.04.004 | AC Split                              | 0005 s/d 0006 | SHARP                          |        |  | 2014 |            |                       |                |            |            | Pembelian | 7.524,00  |  |
| 22 | 02.06.02.04.006 | Kipas Angin                           | 0002 s/d 0003 | -                              |        |  | 2014 |            |                       |                |            |            | Pembelian | 770,00    |  |
| 23 | 02.06.02.06.003 | Televisi                              | 0002 s/d 0003 | SAMSUNG                        |        |  | 2014 |            |                       |                |            |            | Pembelian | 10.494,00 |  |
| 24 | 02.06.03.02.002 | Lap Top                               | 0010 s/d 0018 | TOSHIBA                        |        |  | 2014 |            |                       |                |            |            | Pembelian | 84.645,00 |  |
| 25 | 02.06.03.04.008 | Printer                               | 0001 s/d 0002 | EPSON / LX310                  |        |  | 2014 |            |                       |                |            |            | Pembelian | 5.836,60  |  |
| 26 | 02.06.03.04.008 | Printer                               | 0003          | EPSON /<br>LQ2190              |        |  | 2014 |            |                       |                |            |            | Pembelian | 9.185,00  |  |
| 27 | 02.06.03.04.008 | Printer                               | 0004          | EPSON / L210                   |        |  | 2014 | RAEK139206 |                       |                |            |            | Pembelian | 2.918,30  |  |
| 28 | 02.06.03.04.008 | Printer                               | 0005          | EPSON / L210                   |        |  | 2014 |            |                       |                |            |            | Pembelian | 2.918,30  |  |
| 29 | 02.06.03.04.008 | Printer                               | 0006          | EPSON / L210                   |        |  | 2014 | RAEK120798 |                       |                |            |            | Pembelian | 2.918,30  |  |
| 30 | 02.06.03.04.008 | Printer                               | 0007          | EPSON / L210                   |        |  | 2014 |            |                       |                |            |            | Pembelian | 2.918,30  |  |
| 31 | 02.06.04.01.006 | Meja Kerja Pejabat Eselon IV          | 0001 s/d 0009 | INDACHI                        |        |  | 2014 |            |                       |                |            |            | Pembelian | 13.860,00 |  |
| 32 | 02.06.04.01.008 | Meja Kerja Pegawai Non<br>Struktural  | 0005 s/d 0012 | -                              |        |  | 2014 |            |                       |                |            |            | Pembelian | 9.680,00  |  |
| 33 | 02.07.01.01.003 | Proyektor + Attachment                | 0001          | SONY / DX120                   |        |  | 2014 |            |                       |                |            |            | Pembelian | 9.845,00  |  |
| 34 | 02.07.01.02.003 | Camera Electronic                     | 0006 s/d 0008 | SONY / W710                    |        |  | 2014 |            |                       |                |            |            | Pembelian | 8.250,00  |  |
| 35 | 02.07.01.02.003 | Camera Electronic                     | 0009          | NIKON / D5100                  |        |  | 2014 |            |                       |                |            |            | Pembelian | 9.735,00  |  |
| 36 | 02.07.02.01.020 | Faximile                              | 0002          | PANASONIC                      |        |  | 2014 |            |                       |                |            |            | Pembelian | 1.842,50  |  |



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**KARTU INVENTARIS BARANG (KIB) B**  
**PERALATAN DAN MESIN**

|  |  |  |  |  |  |  |  |  |  |                     |              |  |
|--|--|--|--|--|--|--|--|--|--|---------------------|--------------|--|
|  |  |  |  |  |  |  |  |  |  | <b>Jumlah Harga</b> | 1.682.243,80 |  |
|--|--|--|--|--|--|--|--|--|--|---------------------|--------------|--|

**MENGETAHUI**  
**Kuasa Pengguna Barang**

**Tanjung Selor, 1 Januari 2019**  
**Pengurus Barang**

Syaiful Afhani, S.Sos.,M.Si  
NIP. 196307171987011001

Yeni Silvianingsih, S.IP  
NIP. 198907232018022002



**Provinsi** : PEMERINTAH PROVINSI KALIMANTAN UTARA  
**Kab./Kota** : -  
**Bidang** : Bidang Pendapatan  
**Unit Organisasi** : Badan Pajak Dan Retribusi Daerah  
**Sub Unit Organisasi** : Badan Pajak Dan Retribusi Daerah  
**U P B** : Badan Pajak Dan Retribusi Daerah  
**NO. KODE LOKASI** : 11.34.00.13.01.15.01.01

**KARTU INVENTARIS BARANG (KIB) B**  
**PERALATAN DAN MESIN**

| No. | Kode Barang     | 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   | 02.03.01.01.003 | Staion Wagon                  | 0004              | Hilux 2,5 G<br>DOUBLE CABIN<br>/ MOBIL<br>BARANG  | 2.494 CC      | SOLAR | 2015                    |        | MROKS8CD0F1032<br>595 | 2KDU812625 | KT 8888 HI | L-10577577 | Pembelian    | 385.920,00           | Belanja Modal<br>Peralatan dan<br>Mesin -<br>Pengadaan<br>Kendaraan<br>Bermotor |
| 2   | 02.03.01.01.003 | Staion Wagon                  | 0005              | HILUX / 2,5 G<br>DOUBLE<br>CABIN/ MOBIL<br>BARANG | 2.494 CC      |       | 2015                    |        | MROKS8CD3F1032<br>414 | 2KDU811685 | KT 8889 HI | L-07596932 | Pembelian    | 385.920,00           | Belanja Modal<br>Peralatan dan<br>Mesin -<br>Pengadaan<br>Kendaraan<br>Bermotor |
| 3   | 02.03.01.01.003 | Staion Wagon                  | 0006              | HILUX / 2,5 G<br>DOBLE CABIN/<br>MOBIL<br>BARANG  | 2.494 CC      |       | 2015                    |        | MROKS8CD3F1032<br>557 | 2KDU821827 | KT 8890 HI | L-10577791 | Pembelian    | 385.920,00           | Belanja Modal<br>Peralatan dan<br>Mesin -<br>Pengadaan<br>Kendaraan<br>Bermotor |
| 4   | 02.03.01.01.003 | Staion Wagon                  | 0007              | HILUX / 2,5 G<br>DOUBLE<br>CABIN/MOBIL<br>BARANG  | 2.494 CC      |       | 2015                    |        | MROKS8CD9F1101<br>543 | 2KDU809003 | KT 8892 HI | L-07596884 | Pembelian    | 385.920,00           | Belanja Modal<br>Peralatan dan<br>Mesin -<br>Pengadaan<br>Kendaraan<br>Bermotor |
| 5   | 02.03.01.01.003 | Staion Wagon                  | 0008              | HILUX /<br>DOUBLE<br>CABIN/MOBIL<br>BARANG        | 2.494 CC      |       | 2015                    |        | MROKS8CD2F1032<br>579 | 2KDU820904 | KT 8096 HI | L-07596947 | Pembelian    | 385.920,00           | Belanja Modal<br>Peralatan dan<br>Mesin -<br>Pengadaan<br>Kendaraan<br>Bermotor |
| 6   | 02.03.01.01.003 | Staion Wagon                  | 0009              | HILUX /<br>DOUBLE<br>CABIN/MOBIL<br>BARANG        | 2.494 CC      |       | 2015                    |        | MROKS8CD3F1101<br>585 | 2KDS606331 | KT 9999 HI | L-07596933 | Pembelian    | 385.920,00           | Belanja Modal<br>Peralatan dan<br>Mesin -<br>Pengadaan<br>Kendaraan<br>Bermotor |



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**KARTU INVENTARIS BARANG (KIB) B**  
**PERALATAN DAN MESIN**

|    |                 |                                       |               |                                    |        |  |      |  |                        |               |            |            |           |           |   |
|----|-----------------|---------------------------------------|---------------|------------------------------------|--------|--|------|--|------------------------|---------------|------------|------------|-----------|-----------|---|
| 7  | 02.03.01.05.001 | Sepeda Motor                          | 0015          | Kawasaki<br>Tarakan IN /<br>LX150G | 150 CC |  | 2015 |  | MH4LX150GFJP054<br>38  | LX150CEPN9932 | KT 2256 HM | L-09915518 | Pembelian | 28.400,00 | Belanja Modal<br>Peralatan Dan<br>Mesin -<br>Pengadaan<br>Kendaraan<br>Bermotor       |
| 8  | 02.03.01.05.001 | Sepeda Motor                          | 0016          | Kawasaki<br>Tarakan IN /<br>LX150G | 150 CC |  | 2015 |  | LX150CEPN9964          |               | KT 2257 HM | L-09915519 | Pembelian | 28.400,00 | Belanja Modal<br>Peralatan Dan<br>Mesin -<br>Pengadaan<br>Kendaraan<br>Bermotor       |
| 9  | 02.03.01.05.001 | Sepeda Motor                          | 0017          | Kawasaki<br>Tarakan IN /<br>LX150G | 150 CC |  | 2015 |  | MH4LX150GFJP054<br>717 | LX150CEPN8686 | KT 2258 HM | L-09915520 | Pembelian | 28.400,00 | Belanja Modal<br>Peralatan Dan<br>Mesin -<br>Pengadaan<br>Kendaraan<br>Bermotor       |
| 10 | 02.03.01.05.001 | Sepeda Motor                          | 0018          | Kawasaki<br>Tarakan IN /<br>LX150G | 150 CC |  | 2015 |  | MH4LX150GFJP064<br>11  | LX150CEPP2133 | KT 2259 HM | L-09915521 | Pembelian | 28.400,00 | Belanja Modal<br>Peralatan Dan<br>Mesin -<br>Pengadaan<br>Kendaraan<br>Bermotor       |
| 11 | 02.03.01.05.001 | Sepeda Motor                          | 0019          | Kawasaki<br>Tarakan IN /<br>LX150G | 150 CC |  | 2015 |  | MH4LX150GFJP045<br>17  | LX150CEPN7429 | KT 2260 HM | L-09915522 | Pembelian | 28.400,00 | Belanja Modal<br>Peralatan Dan<br>Mesin -<br>Pengadaan<br>Kendaraan<br>Bermotor       |
| 12 | 02.03.01.05.001 | Sepeda Motor                          | 0020          | Kawasaki<br>Tarakan IN /<br>LX150G | 150 CC |  | 2015 |  | MH4LX150GFJP052<br>39  | LX150CEPN9443 | KT 2261 HM | L-09915523 | Pembelian | 28.400,00 | Belanja Modal<br>Peralatan Dan<br>Mesin -<br>Pengadaan<br>Kendaraan<br>Bermotor       |
| 13 | 02.06.01.01.003 | Mesin Ketik Manual Longewagen<br>(18) | 0001 s/d 0002 | -                                  |        |  | 2015 |  |                        |               |            |            | Pembelian | 5.390,00  | Belanja Modal<br>Peralatan dan<br>Mesin-<br>Pengadaan<br>Mesin Ketik                  |
| 14 | 02.06.01.04.004 | Filling Besi/Metal                    | 0010 s/d 0014 | -                                  |        |  | 2015 |  |                        |               |            |            | Pembelian | 12.375,00 | Belanja Modal<br>Peralatan dan<br>Mesin -<br>Pengadaan<br>Lemari dan<br>Arsip Pejabat |
| 15 | 02.06.01.05.005 | Alat Penghancur Kertas                | 0002 s/d 0003 | -                                  |        |  | 2015 |  |                        |               |            |            | Pembelian | 6.523,00  | Belanja Modal<br>Peralatan dan<br>Mesin -<br>Pengadaan Alat<br>Kantor Lainnya         |



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**KARTU INVENTARIS BARANG (KIB) B**  
**PERALATAN DAN MESIN**

|    |                 |                     |               |                  |  |  |      |  |  |  |  |  |           |           |   |
|----|-----------------|---------------------|---------------|------------------|--|--|------|--|--|--|--|--|-----------|-----------|---|
| 16 | 02.06.01.05.006 | Papan Nama Instansi | 0001          | -                |  |  | 2015 |  |  |  |  |  | Pembelian | 2.200,00  | Belanja Modal Peralatan dan Mesin- Pengadaan Lemari dan arsip Pejabat |
| 17 | 02.06.01.05.007 | Papan Pengumuman    | 0002          | -                |  |  | 2015 |  |  |  |  |  | Pembelian | 14.850,00 | Belanja Modal Peralatan dan Mesin- Pengadaan Lemari dan Arsip Pejabat |
| 18 | 02.06.02.01.001 | Lemari Kayu         | 0001 s/d 0002 | -                |  |  | 2015 |  |  |  |  |  | Pembelian | 4.114,00  | Belanja Modal Peralatan dan Mesin- Pengadaan Lemari dan Arsip Pejabat |
| 19 | 02.06.02.01.001 | Lemari Kayu         | 0003          | dua pintu        |  |  | 2015 |  |  |  |  |  | Pembelian | 2.057,00  | Belanja Modal Peralatan dan Mesin- Pengadaan Lemari dan Arsip Pejabat |
| 20 | 02.06.02.01.001 | Lemari Kayu         | 0004 s/d 0006 | -                |  |  | 2015 |  |  |  |  |  | Pembelian | 6.171,00  | Belanja Modal Peralatan dan Mesin- Pengadaan Lemari dan Arsip Pejabat |
| 21 | 02.06.02.01.002 | Rak Kayu            | 0001          | -                |  |  | 2015 |  |  |  |  |  | Pembelian | 1.848,00  | Belanja Modal Peralatan dan Mesin - Pengadaan Alat Dapur              |
| 22 | 02.06.02.04.001 | Lemari Es           | 0002          | SHARP / SJ-M165F |  |  | 2015 |  |  |  |  |  | Pembelian | 2.466,75  | Belanja Modal Peralatan dan Mesin - Pengadaan Alat Dapur              |
| 23 | 02.06.02.05.005 | Alat Dapur Lainnya  | 0001          | Sharp            |  |  | 2015 |  |  |  |  |  | Pembelian | 2.915,00  | Belanja Modal Peralatan dan Mesin - Pengadaan Alat Dapur              |
| 24 | 02.06.03.02.001 | P.C Unit            | 0004          | LENOVO Core13    |  |  | 2015 |  |  |  |  |  | Pembelian | 5.940,00  | Belanja Modal Peralatan dan Mesin- Pengadaan Komputer Unit Jaringan   |
| 25 | 02.06.03.02.001 | P.C Unit            | 0005          | Lenovo           |  |  | 2015 |  |  |  |  |  | Pembelian | 5.940,00  | Belanja Modal Peralatan dan Mesin- Pengadaan Komputer Unit Jaringan   |





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**KARTU INVENTARIS BARANG (KIB) B**  
**PERALATAN DAN MESIN**

|    |                 |                                       |               |                     |  |  |      |  |  |  |  |  |           |            |   |
|----|-----------------|---------------------------------------|---------------|---------------------|--|--|------|--|--|--|--|--|-----------|------------|---|
| 26 | 02.06.03.02.002 | Lap Top                               | 0019 s/d 0028 | Asus                |  |  | 2015 |  |  |  |  |  | Pembelian | 178.200,00 | Belanja Modal Peralatan dan Mesin - Pengadaan Komputer Unit Jaringan              |
| 27 | 02.06.03.05.003 | Printer                               | 0001 s/d 0002 | Canon / Injek L220  |  |  | 2015 |  |  |  |  |  | Pembelian | 6.820,00   | Belanja Modal Peralatan dan Mesin- Pengadaan Komputer Unit Jaringan               |
| 28 | 02.06.03.05.003 | Printer                               | 0003          | Dotmatrik / LQ 2190 |  |  | 2015 |  |  |  |  |  | Pembelian | 9.075,00   | Belanja Modal Peralatan dan Mesin - Pengadaan Komputer Unit Jaringan              |
| 29 | 02.06.03.05.003 | Printer                               | 0004          | Dotmatrik / Lx 310  |  |  | 2015 |  |  |  |  |  | Pembelian | 2.909,50   | Belanja Modal Peralatan Mesin - Pengadaan Komputer Unit Jaringan                  |
| 30 | 02.06.03.05.003 | Printer                               | 0005 s/d 0006 | Canon               |  |  | 2015 |  |  |  |  |  | Pembelian | 4.048,00   | Belanja Modal Peralatan Mesin- pengadaan komputer Unit Jaringan                   |
| 31 | 02.06.03.05.010 | Peralatan Personal Komputer Lain-lain | 0001 s/d 0012 | -                   |  |  | 2015 |  |  |  |  |  | Pembelian | 3.102,00   | Belanja Modal Peralatan dan Mesin - Pengadaan Komputer Unit Jaringan (Flash Disk) |
| 32 | 02.06.03.06.006 | Peralatan Jaringan Lain-lain          | 0001          | -                   |  |  | 2015 |  |  |  |  |  | Pembelian | 3.465,00   | Belanja Modal Peralatan dan mesin- Pengadaan Komputer Unit Jaringan               |
| 33 | 02.06.04.01.008 | Meja Kerja Pegawai Non Struktural     | 0013 s/d 0024 | -                   |  |  | 2015 |  |  |  |  |  | Pembelian | 9.900,00   | Belanja Modal Peralatan dan Mesin- Pengadaan Meubelair                            |
| 34 | 02.06.04.03.008 | Kursi Kerja Pegawai Non Struktural    | 0010 s/d 0021 | -                   |  |  | 2015 |  |  |  |  |  | Pembelian | 7.260,00   | Belanja Modal Peralatan dan Mesin - Pengadaan Meubelair                           |



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**KARTU INVENTARIS BARANG (KIB) B**  
**PERALATAN DAN MESIN**

|              |                 |                                    |               |   |  |  |      |  |  |  |  |  |           |              |   |
|--------------|-----------------|------------------------------------|---------------|---|--|--|------|--|--|--|--|--|-----------|--------------|---|
| 35           | 02.06.04.07.009 | Lemari dan Arsip Pejabat Lain-lain | 0001 s/d 0002 | - |  |  | 2015 |  |  |  |  |  | Pembelian | 4.180,00     | Belanja Modal<br>Peralatan dan<br>Mesin /<br>Pengadaan<br>Lemari dan<br>Arsip Pejabat |
| Jumlah Harga |                 |                                    |               |   |  |  |      |  |  |  |  |  |           | 2.787.669,25 |   |

**MENGETAHUI**  
**Kuasa Pengguna Barang**

**Tanjung Selor, 1 Januari 2019**  
**Pengurus Barang**

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Syaiful Afhani, S.Sos.,M.Si  
NIP. 196307171987011001

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Yeni Silvianingsih, S.IP  
NIP. 198907232018022002



**Provinsi** : PEMERINTAH PROVINSI KALIMANTAN UTARA  
**Kab./Kota** : -  
**Bidang** : Bidang Pendapatan  
**Unit Organisasi** : Badan Pajak Dan Retribusi Daerah  
**Sub Unit Organisasi** : Badan Pajak Dan Retribusi Daerah  
**U P B** : Badan Pajak Dan Retribusi Daerah  
**NO. KODE LOKASI** : 11.34.00.13.01.16.01.01

**KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN**

| No. | Kode Barang     | 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   | 02.06.01.05.005 | Alat Penghancur Kertas            | 0004 s/d 0005     | -                               |               |       | 2016                    | MN-115 Active |        |       |        |      | Pembelian    | 8.470,00             | Mesin Penghancur Kertas                   |
| 2   | 02.06.02.03.001 | Mesin Penghisap Debu              | 0001 s/d 0002     | -                               |               |       | 2016                    |               |        |       |        |      | Pembelian    | 6.050,00             | Belanja Vacuum Cleaner                    |
| 3   | 02.06.02.06.003 | Televisi                          | 0004              | SAMSUNG                         |               |       | 2016                    |               |        |       |        |      | Pembelian    | 15.032,15            | SAMSUNG 48 Inch Smart TV UHD (UA48JU6000) |
| 4   | 02.06.02.06.008 | Sound System                      | 0001              | BMB                             |               |       | 2016                    |               |        |       |        |      | Pembelian    | 21.175,00            | Sound System                              |
| 5   | 02.06.03.02.001 | P.C Unit                          | 0009 s/d 0010     | HP Pavilion                     |               |       | 2016                    |               |        |       |        |      | Pembelian    | 27.110,50            | HP Pavilion 23-q162d All In One           |
| 6   | 02.06.03.02.001 | P.C Unit                          | 0011 s/d 0012     | HP                              |               |       | 2016                    |               |        |       |        |      | Pembelian    | 24.319,00            | HP Desktop 280 G2 CTO                     |
| 7   | 02.06.03.02.001 | P.C Unit                          | 0013 s/d 0015     | LENOVO / AIO700 49ID All In One |               |       | 2016                    |               |        |       |        |      | Pembelian    | 56.100,00            | Komputer PC LENOVO AIO700 49ID All In One |
| 8   | 02.06.03.02.002 | Lap Top                           | 0029 s/d 0033     | LENOVO / Yoga 3 Pro             |               |       | 2016                    |               |        |       |        |      | Pembelian    | 107.367,50           | Laptop LENOVO Yoga 3 Pro                  |
| 9   | 02.06.03.04.015 | Peralatan Mini Komputer Lain-lain | 0001 s/d 0002     | HP X1000 Mouse                  |               |       | 2016                    |               |        |       |        |      | Pembelian    | 178,50               | HP X1000 Mouse (H2C21AA)                  |
| 10  | 02.06.03.05.002 | Monitor                           | 0001 s/d 0002     | HP                              |               |       | 2016                    |               |        |       |        |      | Pembelian    | 3.437,65             | HP LED Monitor 18.5 Inch (V193b)          |
| 11  | 02.06.03.05.003 | Printer                           | 0008              | Fuji Xerox DocuPrint CM 305 d   |               |       | 2016                    | WN5P018713    |        |       |        |      | Pembelian    | 13.475,00            | Printer Fuji Xerox DocuPrint CM 305 d     |
| 12  | 02.06.03.05.003 | Printer                           | 0009              | EPSON / L220                    |               |       | 2016                    |               |        |       |        |      | Pembelian    | 3.465,00             | Printer EPSON L220                        |
| 13  | 02.06.03.05.003 | Printer                           | 0010              | EPSON / L220                    |               |       | 2016                    |               |        |       |        |      | Pembelian    | 3.465,00             | Printer EPSON L220                        |
| 14  | 02.06.03.05.003 | Printer                           | 0011 s/d 0014     | EPSON / L220                    |               |       | 2016                    |               |        |       |        |      | Pembelian    | 13.860,00            | Printer EPSON L220                        |
| 15  | 02.06.03.05.003 | Printer                           | 0015 s/d 0017     | EPSON / LQ-2190                 |               |       | 2016                    |               |        |       |        |      | Pembelian    | 24.493,37            | EPSON LQ-2190                             |



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**KARTU INVENTARIS BARANG (KIB) B**  
**PERALATAN DAN MESIN**

|    |                 |   |               |                       |  |  |      |            |  |  |  |  |           |            |   |
|----|-----------------|---|---------------|-----------------------|--|--|------|------------|--|--|--|--|-----------|------------|---|
| 16 | 02.06.03.05.003 | Printer                                 | 0018          | EPSON / DFX-9000      |  |  | 2016 | GKM0007812 |  |  |  |  | Pembelian | 36.104,98  | EPSON Printer (DFX-9000)                    |
| 17 | 02.06.03.05.003 | Printer                                 | 0019          | EPSON / DFX-9000      |  |  | 2016 |            |  |  |  |  | Pembelian | 36.104,98  | EPSON Printer (DFX-9000)                    |
| 18 | 02.06.03.05.003 | Printer                                 | 0020 s/d 0022 | EPSON / LQ-590        |  |  | 2016 |            |  |  |  |  | Pembelian | 14.823,93  | EPSON Printer (LQ-590)                      |
| 19 | 02.06.03.05.009 | Keyboard                                | 0001 s/d 0002 | HP                    |  |  | 2016 |            |  |  |  |  | Pembelian | 356,50     | HP Keyboard K1500 (H3C52AA)                 |
| 20 | 02.06.03.05.010 | Peralatan Personal Komputer Lain-lain   | 0013          | D-LINK Smart Switch   |  |  | 2016 |            |  |  |  |  | Pembelian | 15.641,51  | D-LINK Smart Switch (DGS-1210-28P/E)        |
| 21 | 02.06.03.05.010 | Peralatan Personal Komputer Lain-lain   | 0014 s/d 0015 | HP                    |  |  | 2016 |            |  |  |  |  | Pembelian | 16.152,00  | HP t520 Flexible Thin Client (G9F10AA)      |
| 22 | 02.06.03.06.001 | Server                                  | 0001          | LENOVO                |  |  | 2016 |            |  |  |  |  | Pembelian | 156.916,25 | LENOVO SystemX3650M5 -IC1 Dual Xeon E5-2620 |
| 23 | 02.06.03.06.001 | Server                                  | 0002          | -                     |  |  | 2016 |            |  |  |  |  | Pembelian | 156.916,25 | LENOVO SystemX3650M5 -IC1 Dual Xeon E5-2620 |
| 24 | 02.06.03.06.002 | Router                                  | 0001 s/d 0002 | D-LINK / DAP-2360/EAU |  |  | 2016 |            |  |  |  |  | Pembelian | 7.343,21   | D-LINK AirPremier N PoE Access Point        |
| 25 | 02.06.03.06.004 | Modem                                   | 0001          | -                     |  |  | 2016 |            |  |  |  |  | Pembelian | 34.650,00  | Pemasangan Jasa Jaringan Elektrikal (VSAT)  |
| 26 | 02.06.03.06.006 | Peralatan Jaringan Lain-lain            | 0002          | -                     |  |  | 2016 |            |  |  |  |  | Pembelian | 125.353,00 | Belanja UPS Server                          |
| 27 | 02.06.04.01.004 | Meja Kerja Pejabat Eselon II            | 0001          | FRONTLINE             |  |  | 2016 |            |  |  |  |  | Pembelian | 8.800,00   | Meja Direktur Fronline (LD-038)             |
| 28 | 02.06.04.02.014 | Meja Rapat Pejabat Lain-lain            | 0001          | -                     |  |  | 2016 |            |  |  |  |  | Pembelian | 3.520,00   | Meja Rapat Pimpinan                         |
| 29 | 02.06.04.03.009 | Kursi Kerja Pejabat Lain-lain           | 0001          | KURSI BUS (EL 036)    |  |  | 2016 |            |  |  |  |  | Pembelian | 4.510,00   | BELANJA KURSI KERJA PIMPINAN                |
| 30 | 02.06.04.04.007 | Kursi Rapat Ruangan Rapat Staff         | 0001 s/d 0020 | -                     |  |  | 2016 |            |  |  |  |  | Pembelian | 17.000,00  | Kursi Rapat Fronline CCS 03                 |
| 31 | 02.06.04.06.004 | Kursi Tamu di Ruangan Pejabat Eselon II | 0001          | Sofa SIANTANO 311-3   |  |  | 2016 |            |  |  |  |  | Pembelian | 7.480,00   | Kursi Tamu Pimpinan                         |



**Tanjung Selor, 1 Januari 2019**

**Pengurus Barang**

Yeni Silvianingsih, S.IP

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NIP. 198907232018022002



**Provinsi** : PEMERINTAH PROVINSI KALIMANTAN UTARA  
**Kab./Kota** : -  
**Bidang** : Bidang Pendapatan  
**Unit Organisasi** : Badan Pajak Dan Retribusi Daerah  
**Sub Unit Organisasi** : Badan Pajak Dan Retribusi Daerah  
**U P B** : Badan Pajak Dan Retribusi Daerah  
**NO. KODE LOKASI** : 11.34.00.13.01.17.01.01

**KARTU INVENTARIS BARANG (KIB) B**  
**PERALATAN DAN MESIN**

| No. | Kode Barang     | 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   | 02.06.01.01.007 | Mesin Ketik Elektronik        | 0001              | Nakajima                |               |       | 2017                    |            |        |       |        |      | Pembelian    | 2.780,88             | Harga barang termasuk ongkos kirim<br>Harga barang termasuk ongkos kirim<br>Harga barang termasuk ongkos kirim<br>Isntalasi dan tempat genset<br>Harga barang termasuk ongkos kirim<br>Harga barang termasuk ongkos kirim<br>Harga barang termasuk ongkos kirim<br>Harga barang termasuk ongkos kirim<br>Harga barang termasuk ongkos kirim<br>Harga barang termasuk ongkos kirim<br>Harga barang termasuk ongkos kirim<br>Harga barang termasuk ongkos kirim<br>Harga barang termasuk ongkos kirim |
| 2   | 02.06.01.04.001 | Lemari Besi                   | 0001 s/d 0002     | Chitose / Steel with PC | unit          |       | 2017                    |            |        |       |        |      | Pembelian    | 6.459,05             |   |
| 3   | 02.06.01.04.002 | Rak Besi/Metal                | 0001 s/d 0002     | ABBA                    | unit          |       | 2017                    |            |        |       |        |      | Pembelian    | 24.513,48            |   |
| 4   | 02.06.01.04.002 | Rak Besi/Metal                | 0003              | -                       |               |       | 2017                    |            |        |       |        |      | Pembelian    | 15.724,50            |   |
| 5   | 02.06.01.04.006 | Band Kas                      | 0002              | Bernstein               |               |       | 2017                    |            |        |       |        |      | Pembelian    | 34.100,00            |   |
| 6   | 02.06.01.05.005 | Alat Penghancur Kertas        | 0006              | HSM                     |               |       | 2017                    |            |        |       |        |      | Pembelian    | 6.383,75             |   |
| 7   | 02.06.01.05.005 | Alat Penghancur Kertas        | 0007              | HSM / Classic 102.2     |               |       | 2017                    |            |        |       |        |      | Pembelian    | 6.383,75             |   |
| 8   | 02.06.01.05.005 | Alat Penghancur Kertas        | 0008              | HSM                     |               |       | 2017                    |            |        |       |        |      | Pembelian    | 6.383,75             |   |
| 9   | 02.06.03.02.003 | Note Book                     | 0001 s/d 0003     | Lenovo / IDEapad 310S   | 11 Inch       |       | 2017                    |            |        |       |        |      | Pembelian    | 31.623,61            |   |
| 10  | 02.06.03.05.002 | Monitor                       | 0003 s/d 0062     | Samsung                 |               |       | 2017                    |            |        |       |        |      | Pembelian    | 82.082,00            |   |
| 11  | 02.06.03.05.003 | Printer                       | 0023              | Fargo                   | unit          |       | 2017                    |            |        |       |        |      | Pembelian    | 19.738,50            |   |
| 12  | 02.06.03.05.003 | Printer                       | 0024 s/d 0027     | Epson / DFX-9000        | unit          |       | 2017                    |            |        |       |        |      | Pembelian    | 144.455,00           |   |
| 13  | 02.06.03.05.003 | Printer                       | 0028              | Epson / LQ 2190         |               |       | 2017                    | MK4YL40563 |        |       |        |      | Pembelian    | 8.250,00             |   |
| 14  | 02.06.03.05.003 | Printer                       | 0029 s/d 0067     | Epson / LQ 2190         |               |       | 2017                    |            |        |       |        |      | Pembelian    | 321.750,00           |   |



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**KARTU INVENTARIS BARANG (KIB) B**  
**PERALATAN DAN MESIN**

|    |                 |                                   |               |                         |      |  |      |  |  |  |  |  |           |            |                                    |
|----|-----------------|-----------------------------------|---------------|-------------------------|------|--|------|--|--|--|--|--|-----------|------------|------------------------------------|
| 15 | 02.06.03.05.009 | Keyboard                          | 0003 s/d 0062 | Logitech                | unit |  | 2017 |  |  |  |  |  | Pembelian | 21.946,67  |                                    |
| 16 | 02.06.03.06.001 | Server                            | 0003          | Lenovo                  |      |  | 2017 |  |  |  |  |  | Pembelian | 167.757,74 | Harga barang termasuk ongkos kirim |
| 17 | 02.06.03.06.002 | Router                            | 0003 s/d 0004 | Mikrotik                | unit |  | 2017 |  |  |  |  |  | Pembelian | 23.113,48  | Harga termasuk ongkos kirim        |
| 18 | 02.06.03.06.002 | Router                            | 0005 s/d 0006 | Mikrotik                | unit |  | 2017 |  |  |  |  |  | Pembelian | 12.613,48  | Harga barang termasuk ongkos kirim |
| 19 | 02.06.03.06.003 | Hub                               | 0001 s/d 0008 | D-LINK                  |      |  | 2017 |  |  |  |  |  | Pembelian | 105.165,91 | Harga barang termasuk ongkos kirim |
| 20 | 02.06.03.06.003 | Hub                               | 0009 s/d 0013 | D-LINK / DGS-1210-10P/E |      |  | 2017 |  |  |  |  |  | Pembelian | 43.478,70  | Harga barang termasuk ongkos kirim |
| 21 | 02.06.03.06.006 | Peralatan Jaringan Lain-lain      | 0003 s/d 0007 | APS                     |      |  | 2017 |  |  |  |  |  | Pembelian | 42.707,86  | Harga barang termasuk ongkos kirim |
| 22 | 02.06.03.06.006 | Peralatan Jaringan Lain-lain      | 0008          | AMP                     |      |  | 2017 |  |  |  |  |  | Pembelian | 2.523,57   | Harga barang termasuk ongkos kirim |
| 23 | 02.06.03.06.006 | Peralatan Jaringan Lain-lain      | 0009          | Belden                  |      |  | 2017 |  |  |  |  |  | Pembelian | 3.091,57   | Harga termasuk ongkos kirim        |
| 24 | 02.06.03.06.006 | Peralatan Jaringan Lain-lain      | 0010          | Lenovo / DVD ROM        |      |  | 2017 |  |  |  |  |  | Pembelian | 2.807,74   | Harga barang termasuk ongkos kirim |
| 25 | 02.06.03.06.006 | Peralatan Jaringan Lain-lain      | 0011 s/d 0012 | ABBA                    | unit |  | 2017 |  |  |  |  |  | Pembelian | 4.000,48   | Harga barang termasuk ongkos kirim |
| 26 | 02.06.03.06.006 | Peralatan Jaringan Lain-lain      | 0013 s/d 0032 | AMP                     |      |  | 2017 |  |  |  |  |  | Pembelian | 5.488,68   | Harga barang termasuk ongkos kirim |
| 27 | 02.06.03.06.006 | Peralatan Jaringan Lain-lain      | 0033 s/d 0034 | TRENDNET                |      |  | 2017 |  |  |  |  |  | Pembelian | 1.964,82   | Harga barang termasuk ongkos kirim |
| 28 | 02.06.03.06.006 | Peralatan Jaringan Lain-lain      | 0035 s/d 0084 | AXEL                    |      |  | 2017 |  |  |  |  |  | Pembelian | 466.938,20 | Harga termasuk ongkos kirim        |
| 29 | 02.06.03.06.006 | Peralatan Jaringan Lain-lain      | 0085 s/d 0094 | APC                     | pcs  |  | 2017 |  |  |  |  |  | Pembelian | 12.194,04  | Harga barang termasuk ongkos kirim |
| 30 | 02.06.03.06.006 | Peralatan Jaringan Lain-lain      | 0095 s/d 0104 | Linksys                 | unit |  | 2017 |  |  |  |  |  | Pembelian | 22.127,78  |                                    |
| 31 | 02.06.03.06.006 | Peralatan Jaringan Lain-lain      | 0105 s/d 0124 | Schneider Electric      | unit |  | 2017 |  |  |  |  |  | Pembelian | 6.205,56   |                                    |
| 32 | 02.06.03.06.006 | Peralatan Jaringan Lain-lain      | 0125 s/d 0126 | AMP                     | unit |  | 2017 |  |  |  |  |  | Pembelian | 9.705,56   |                                    |
| 33 | 02.06.03.06.006 | Peralatan Jaringan Lain-lain      | 0127 s/d 0128 | Goldtool                | unit |  | 2017 |  |  |  |  |  | Pembelian | 3.505,56   |                                    |
| 34 | 02.07.01.01.052 | Unintemuptible Power Supply (UPS) | 0001 s/d 0007 | APC                     |      |  | 2017 |  |  |  |  |  | Pembelian | 13.473,89  | Harga barang termasuk ongkos kirim |
| 35 | 02.07.01.01.052 | Unintemuptible Power Supply (UPS) | 0008          | APC / BX1100            |      |  | 2017 |  |  |  |  |  | Pembelian | 1.924,84   | Harga barang termasuk ongkos kirim |



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**KARTU INVENTARIS BARANG (KIB) B**  
**PERALATAN DAN MESIN**

|              |                 |                                   |               |                |      |  |      |  |  |  |  |  |           |              |                                    |
|--------------|-----------------|-----------------------------------|---------------|----------------|------|--|------|--|--|--|--|--|-----------|--------------|------------------------------------|
| 36           | 02.07.01.01.052 | Unintemuptible Power Supply (UPS) | 0009 s/d 0010 | APC            |      |  | 2017 |  |  |  |  |  | Pembelian | 3.849,68     | Harga barang termasuk ongkos kirim |
| 37           | 02.07.01.01.052 | Unintemuptible Power Supply (UPS) | 0011          | EMERSON        |      |  | 2017 |  |  |  |  |  | Pembelian | 49.687,68    | Harga barang termasuk ongkos kirim |
| 38           | 02.07.01.01.052 | Unintemuptible Power Supply (UPS) | 0012 s/d 0016 | APC / SRT5KXLI | Unit |  | 2017 |  |  |  |  |  | Pembelian | 181.313,89   | Harga barang termasuk ongkos kirim |
| Jumlah Harga |                 |                                   |               |                |      |  |      |  |  |  |  |  |           | 1.918.215,61 |                                    |

**MENGETAHUI**  
**Kuasa Pengguna Barang**

**Tanjung Selor, 1 Januari 2019**  
**Pengurus Barang**

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Yeni Silvianingsih, S.IP  
NIP. 198907232018022002





Provinsi : PEMERINTAH PROVINSI KALIMANTAN UTARA  
Kab./Kota : -  
Bidang : Bidang Pendapatan  
Unit Organisasi : Badan Pajak Dan Retribusi Daerah  
Sub Unit Organisasi : Badan Pajak Dan Retribusi Daerah  
U P B : Badan Pajak Dan Retribusi Daerah  
NO. KODE LOKASI : 11.34.00.13.01.18.01.01

KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

| No. | Kode Barang     | 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   | 02.03.01.04.022 | Kendaraan Bermotor Khusus<br>Lain-lain | 0001              | Isuzu / NQR 71<br>EC 2018   | unit          |       | 2018                    |             |        |       |        |      | Pembelian    | 739.783,85           | Kendaraan bermotor khusus untuk samsat keliling roda 6 |
| 2   | 02.03.01.04.022 | Kendaraan Bermotor Khusus<br>Lain-lain | 0002              | Isuzu / NLR<br>55T          | unit          |       | 2018                    |             |        |       |        |      | Pembelian    | 585.765,00           | Kendaraan Bermotor khusus untuk samsat keliling roda 4 |
| 3   | 02.06.01.02.012 | Mesin Penghitung Uang                  | 0001              | - / -                       | unit          |       | 2018                    |             |        |       |        |      | Pembelian    | 2.420,00             | Mesin Penghitung Uang                                  |
| 4   | 02.06.01.04.006 | Band Kas                               | 0003              | brangkas /<br>maestro       | unit          |       | 2018                    |             |        |       |        |      | Pembelian    | 45.400,00            |  |
| 5   | 02.06.01.05.039 | Display                                | 0001              | TV / SANKEN                 | unit          |       | 2018                    |             |        |       |        |      | Pembelian    | 3.960,00             | TV Sanken 32Inch                                       |
| 6   | 02.06.02.01.001 | Lemari Kayu                            | 0007 s/d 0008     | - / -                       | unit          |       | 2018                    |             |        |       |        |      | Pembelian    | 10.780,00            | Lemari Arsip   |
| 7   | 02.06.02.01.004 | Meja Kayu/Rotan                        | 0001 s/d 0003     | - / -                       | unit          |       | 2018                    |             |        |       |        |      | Pembelian    | 7.425,00             | Meja Kerja Pejabat                                     |
| 8   | 02.06.02.01.029 | Kursi Tangan                           | 0001 s/d 0011     | - / -                       | unit          |       | 2018                    |             |        |       |        |      | Pembelian    | 19.745,00            | Kursi kerja staff, eselon IV dan eselon III            |
| 9   | 02.06.02.03.003 | Mesin Potong Rumput                    | 0001              | - / -                       | unit          |       | 2018                    |             |        |       |        |      | Pembelian    | 2.475,00             | Mesin Pemotong Rumput                                  |
| 10  | 02.06.02.04.001 | Lemari Es                              | 0003              | Sanken /<br>SK-V191A-SB     | unit          |       | 2018                    |             |        |       |        |      | Pembelian    | 2.450,00             | kulkas sanken  |
| 11  | 02.06.02.04.002 | AC Sentral                             | 0001              | ESF-35R4 D/L /<br>Standing  | unit          |       | 2018                    |             |        |       |        |      | Pembelian    | 29.550,00            | AC Standing Floor                                      |
| 12  | 02.06.03.02.001 | P.C Unit                               | 0016 s/d 0022     | HP / Pavilion<br>All-in-one | unit          |       | 2018                    |             |        |       |        |      | Pembelian    | 101.993,50           |  |
| 13  | 02.06.03.02.001 | P.C Unit                               | 0023              | HP / Pavilion<br>All-in-one | unit          |       | 2018                    | 8CC82109MO  |        |       |        |      | Pembelian    | 14.570,50            |  |
| 14  | 02.06.03.02.001 | P.C Unit                               | 0024              | HP / Pavilion<br>All-in-one | unit          |       | 2018                    | 8CC822109FV |        |       |        |      | Pembelian    | 14.570,50            |  |
| 15  | 02.06.03.02.001 | P.C Unit                               | 0025              | HP / Pavilion<br>All-in-one | unit          |       | 2018                    | 8CC82109MH  |        |       |        |      | Pembelian    | 14.570,50            |  |



**KARTU INVENTARIS BARANG (KIB) B**  
**PERALATAN DAN MESIN**

|    |                 |                             |               |                                |      |  |      |             |  |  |  |           |            |                 |
|----|-----------------|-----------------------------|---------------|--------------------------------|------|--|------|-------------|--|--|--|-----------|------------|-----------------|
| 16 | 02.06.03.02.001 | P.C Unit                    | 0026 s/d 0028 | HP / Pavilion All-in-one       | unit |  | 2018 |             |  |  |  | Pembelian | 43.711,50  |                 |
| 17 | 02.06.03.02.001 | P.C Unit                    | 0029          | HP / Pavilion All-in-one       | unit |  | 2018 | 8CC82109MG  |  |  |  | Pembelian | 14.570,50  |                 |
| 18 | 02.06.03.02.001 | P.C Unit                    | 0030          | HP / Pavilion All-in-one       | unit |  | 2018 | 8CC82109FZ  |  |  |  | Pembelian | 14.570,50  |                 |
| 19 | 02.06.03.02.001 | P.C Unit                    | 0031 s/d 0040 | HP / Pavilion All-in-one       | unit |  | 2018 |             |  |  |  | Pembelian | 145.705,00 |                 |
| 20 | 02.06.03.02.002 | Lap Top                     | 0034 s/d 0042 | lenovo / YOGA370               | unit |  | 2018 |             |  |  |  | Pembelian | 145.894,50 | laptop lenovo   |
| 21 | 02.06.03.02.005 | Personal Komputer Lain-lain | 0001          | printer / deskjet              | unit |  | 2018 |             |  |  |  | Pembelian | 3.350,00   |                 |
| 22 | 02.06.03.02.005 | Personal Komputer Lain-lain | 0002          | printer / deskjet              | unit |  | 2018 | X3GW348655  |  |  |  | Pembelian | 3.350,00   |                 |
| 23 | 02.06.03.02.005 | Personal Komputer Lain-lain | 0003 s/d 0007 | printer / deskjet              | unit |  | 2018 |             |  |  |  | Pembelian | 16.750,00  |                 |
| 24 | 02.06.03.02.005 | Personal Komputer Lain-lain | 0008          | printer / deskjet              | unit |  | 2018 | X3GW370861  |  |  |  | Pembelian | 3.350,00   |                 |
| 25 | 02.06.03.02.005 | Personal Komputer Lain-lain | 0009          | printer / deskjet              | unit |  | 2018 |             |  |  |  | Pembelian | 3.350,00   |                 |
| 26 | 02.06.03.02.005 | Personal Komputer Lain-lain | 0010          | printer / deskjet              | unit |  | 2018 | X3GW382064  |  |  |  | Pembelian | 3.350,00   |                 |
| 27 | 02.06.03.02.005 | Personal Komputer Lain-lain | 0011          | printer / deskjet              | unit |  | 2018 | X3GW326092  |  |  |  | Pembelian | 3.350,00   |                 |
| 28 | 02.06.03.02.005 | Personal Komputer Lain-lain | 0012 s/d 0013 | printer / deskjet              | unit |  | 2018 |             |  |  |  | Pembelian | 6.700,00   |                 |
| 29 | 02.06.03.02.005 | Personal Komputer Lain-lain | 0014          | printer / deskjet              | unit |  | 2018 | X3GW348652  |  |  |  | Pembelian | 3.350,00   |                 |
| 30 | 02.06.03.02.005 | Personal Komputer Lain-lain | 0015          | printer / deskjet              | unit |  | 2018 | X3GW389602  |  |  |  | Pembelian | 3.350,00   |                 |
| 31 | 02.06.03.02.005 | Personal Komputer Lain-lain | 0016          | printer / deskjet              | unit |  | 2018 | X3GW326200  |  |  |  | Pembelian | 3.350,00   |                 |
| 32 | 02.06.03.02.005 | Personal Komputer Lain-lain | 0017          | printer / deskjet              | unit |  | 2018 | X3GW327814  |  |  |  | Pembelian | 3.350,00   |                 |
| 33 | 02.06.03.02.005 | Personal Komputer Lain-lain | 0018          | printer / deskjet              | unit |  | 2018 | X3GW2843060 |  |  |  | Pembelian | 3.350,00   |                 |
| 34 | 02.06.03.02.005 | Personal Komputer Lain-lain | 0019          | printer / deskjet              | unit |  | 2018 | X3GW348631  |  |  |  | Pembelian | 3.350,00   |                 |
| 35 | 02.06.03.02.005 | Personal Komputer Lain-lain | 0020 s/d 0028 | printer / deskjet              | unit |  | 2018 |             |  |  |  | Pembelian | 30.150,00  |                 |
| 36 | 02.06.03.02.005 | Personal Komputer Lain-lain | 0029          | Printer / all in one ukuran a3 | unit |  | 2018 | X2SK004167  |  |  |  | Pembelian | 9.000,00   |                 |
| 37 | 02.07.01.01.003 | Proyektor + Attachment      | 0002          | - / -                          | unit |  | 2018 |             |  |  |  | Pembelian | 8.140,00   | proyektor rapat |
| 38 | 02.07.01.02.063 | Lensa Kamera                | 0001          | DSLR / -                       | unit |  | 2018 |             |  |  |  | Pembelian | 11.880,00  | Kamera DSLR     |



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**KARTU INVENTARIS BARANG (KIB) B**  
**PERALATAN DAN MESIN**

|  |  |  |  |  |  |  |  |  |  |              |              |  |
|--|--|--|--|--|--|--|--|--|--|--------------|--------------|--|
|  |  |  |  |  |  |  |  |  |  | Jumlah Harga | 2.082.730,85 |  |
|--|--|--|--|--|--|--|--|--|--|--------------|--------------|--|

**MENGETAHUI**  
**Kuasa Pengguna Barang**

**Tanjung Selor, 1 Januari 2019**  
**Pengurus Barang**

Syaiful Afhani, S.Sos.,M.Si  
\_\_\_\_\_  
NIP. 196307171987011001

Yeni Silvianingsih, S.IP  
\_\_\_\_\_  
NIP. 198907232018022002



**Provinsi** : PEMERINTAH PROVINSI KALIMANTAN UTARA  
**Kab./Kota** : -  
**Bidang** : Bidang Pendapatan  
**Unit Organisasi** : Badan Pajak Dan Retribusi Daerah  
**Sub Unit Organisasi** : Badan Pajak Dan Retribusi Daerah  
**U P B** : Badan Pajak Dan Retribusi Daerah  
**NO. KODE LOKASI** : 11.34.00.13.01.19.01.01

**KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN**

| No. | Kode Barang     | 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   | 02.03.01.04.022 | Kendaraan Bermotor Khusus<br>Lain-lain   | 0003              | Isuzu / NLR 55<br>TLX         | 2771 cc       | -     | 2019                    | -      | MHCNLR55HKJ085<br>242  | M085242 | KU 7013 B | P04592139N | Pembelian    | 698.225,00           | Kendaraan<br>Bermotor<br>Khusus untuk<br>Samsat Keliling<br>Roda 4 |
| 2   | 02.03.01.04.022 | Kendaraan Bermotor Khusus<br>Lain-lain   | 0004              | Isuzu / NQR71                 |               | -     | 2019                    | -      | MHCN1R711LKJ10<br>5211 | B105211 | KU 7012 B | P04592140N | Pembelian    | 919.600,00           | Kendaraan<br>Bermotor<br>Khusus untuk<br>Samsat Keliling<br>Roda 6 |
| 3   | 02.06.01.03.007 | Mesin Foto Copy dengan Kertas<br>Folio   | 0001 s/d 0003     | HP / Laserjet<br>MFP M72630dn |               | -     | 2019                    | -      | -                      | -       | -         | -          | Pembelian    | 149.381,10           | Mesin Fotocopy<br>HP   |
| 4   | 02.06.01.05.002 | Perkakas Kantor                          | 0001              | Hanetzu /<br>Perforator       |               | -     | 2019                    | -      | -                      | -       | -         | -          | Pembelian    | 45.432,13            | Mesin Perforasi  |
| 5   | 02.06.01.05.040 | Partisi/ Papan Pemisah                   | 0001              | -                             |               | -     | 2019                    | -      | -                      | -       | -         | -          | Pembelian    | 14.437,50            | Partisi dan<br>Backdrop ruang<br>tamu                              |
| 6   | 02.06.02.01.005 | Kursi Besi/Metal                         | 0001 s/d 0010     | Polari                        |               | -     | 2019                    | -      | -                      | -       | -         | -          | Pembelian    | 4.081,00             | Kelengkapan<br>Samling Kursi                                       |
| 7   | 02.06.02.01.047 | Tenda                                    | 0001 s/d 0006     | -                             |               | -     | 2019                    | -      | -                      | -       | -         | -          | Pembelian    | 60.060,00            | Kelengkapan<br>Samling Tenda<br>Payung                             |
| 8   | 02.06.02.01.063 | MOUBILER LAINNYA                         | 0001              | HPL                           |               | -     | 2019                    | -      | -                      | -       | -         | -          | Pembelian    | 5.898,75             | Backdrop<br>Tampak Depan<br>lapis HPL dan 2<br>titik lampu         |
| 9   | 02.06.03.04.008 | Printer                                  | 0008 s/d 0009     | LQ / 310                      |               | -     | 2019                    | -      | -                      | -       | -         | -          | Pembelian    | 15.950,00            | Kelengkapan<br>Samling Printer<br>Dot Matrix                       |
| 10  | 02.06.03.04.010 | Scanner                                  | 0001 s/d 0002     | epson / DS 410                |               | -     | 2019                    | -      | -                      | -       | -         | -          | Pembelian    | 19.800,00            | Mesin Scanner  |
| 11  | 02.06.03.05.002 | Monitor                                  | 0063 s/d 0066     | LG / LED<br>MOnitor           |               | -     | 2019                    | -      | -                      | -       | -         | -          | Pembelian    | 4.532,00             | Kelengkapan<br>Mobil Samling<br>Led Monitor                        |
| 12  | 02.06.03.05.010 | Peralatan Personal Komputer<br>Lain-lain | 0016 s/d 0019     | -                             |               | -     | 2019                    | -      | -                      | -       | -         | -          | Pembelian    | 44.000,00            | Kelengkapan<br>Samling Thin<br>Client                              |
| 13  | 02.06.04.01.005 | Meja Kerja Pejabat Eselon III            | 0006 s/d 0008     | HPL Multiplex                 |               | -     | 2019                    | -      | -                      | -       | -         | -          | Pembelian    | 11.814,00            | Meja Kerja<br>Eselon 3 (Kabid)                                     |



**KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN**

|              |                 |   |               |                                     |   |      |   |   |   |   |   |           |              |  |
|--------------|-----------------|---|---------------|-------------------------------------|---|------|---|---|---|---|---|-----------|--------------|--|
| 14           | 02.06.04.01.006 | Meja Kerja Pejabat Eselon IV            | 0010 s/d 0017 | HPL Multiplex                       | - | 2019 | - | - | - | - | - | Pembelian | 48.281,20    | Meja Kerja Eselon 4  |
| 15           | 02.06.04.01.008 | Meja Kerja Pegawai Non Struktural       | 0025 s/d 0030 | HPL Multiplex                       | - | 2019 | - | - | - | - | - | Pembelian | 119.644,80   | Meja Kerja Partisi untuk staf konfigurasi 4 dan kabinet staf |
| 16           | 02.06.04.06.011 | Kursi Tamu di Ruangan Pejabat Lain-lain | 0001          | busa, kayu                          | - | 2019 | - | - | - | - | - | Pembelian | 2.005,75     | - Kursi tamu untuk 2 set dan meja                            |
| 17           | 02.07.01.01.001 | Camera + Attachment                     | 0001          | Canon / DSLR                        | - | 2019 | - | - | - | - | - | Pembelian | 14.850,00    | Kamera DSLR EOS 800 D  |
| 18           | 02.07.01.01.040 | Microphone/Wireless Mic                 | 0001 s/d 0006 | Mr. Big / Portable wireless Bareton | - | 2019 | - | - | - | - | - | Pembelian | 59.254,80    | Mic Wireless dan Speaker Portable                            |
| 19           | 02.07.02.01.008 | Sound System                            | 0001 s/d 0002 |                                     | - | 2019 | - | - | - | - | - | Pembelian | 8.360,00     | Kelengkapan Samling Sound System                             |
| 20           | 02.08.01.08.045 | Video Camera dan Recorder               | 0001          | HIKVision                           | - | 2019 | - | - | - | - | - | Pembelian | 35.266,00    | Kamera CCTV untuk samling                                    |
| 21           | 02.09.01.63.083 | Meja Kerja                              | 0001 s/d 0004 | -                                   | - | 2019 | - | - | - | - | - | Pembelian | 1.540,00     | Kelengkapan Samling Meja                                     |
| 22           | 02.09.02.01.013 | Kartu Huruf dengan Huruf Cetak          | 0001 s/d 0005 | acrylic                             | - | 2019 | - | - | - | - | - | Pembelian | 495,00       | Huruf Tulisan BPPRD  |
| 23           | 02.09.02.01.013 | Kartu Huruf dengan Huruf Cetak          | 0006 s/d 0042 | Acrylic                             | - | 2019 | - | - | - | - | - | Pembelian | 2.035,00     | Huruf Tulisan Badan Pengelola Pajak dan Retribusi Daerah     |
| Jumlah Harga |                 |   |               |                                     |   |      |   |   |   |   |   |           | 2.284.944,03 |  |

**MENGETAHUI**  
**Kuasa Pengguna Barang**

**Tanjung Selor, 1 Januari 2019**  
**Pengurus Barang**

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