



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

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KABUPATEN BREBES  
Bidang : Bidang Komunikasi, Informasi dan Dokumentasi  
Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
Sub Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
U P B : DINAS ARSIP DAN PERPUSTAKAAN

NO. KODE LOKASI : 12.01.11.09.21.02.01.01.2005 Intra

| 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            | 1.3.2.05.001.004.005 | Filing Cabinet Besi                    | 000001 s/d 000002 | BROTHER       |               | Besi    | 2005                    |        |        |       |        |      | Pembelian    | 2.800,00             |            |
| 2            | 1.3.2.05.002.003.001 | Mesin Penghisap<br>Debu/Vacuum Cleaner | 000001            | National      |               | Plastik | 2005                    |        |        |       |        |      | Pembelian    | 4.800,00             |            |
| Jumlah Harga |                      |                                        |                   |               |               |         |                         |        |        |       |        |      |              | 7.600,00             |            |

MENGETAHUI  
KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd  
NIP. 19710609 199802 1 001

SUSMONO  
NIP. 19660603 200701 1 017



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

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KABUPATEN BREBES  
Bidang : Bidang Komunikasi, Informasi dan Dokumentasi  
Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
Sub Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
U P B : DINAS ARSIP DAN PERPUSTAKAAN

NO. KODE LOKASI : 12.01.11.09.21.02.01.01.2007 Intra

| 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            | 1.3.2.05.001.004.002 | Lemari Kayu                      | 000005            | Buatan              |               | Kayu  | 2007                    |        |        |       |        |      | Pembelian    | 3.450,00             |            |
| 2            | 1.3.2.05.002.004.004 | A.C. Split                       | 000004            | Panasonic           |               |       | 2007                    |        |        |       |        |      | Pembelian    | 4.400,00             |            |
| 3            | 1.3.2.05.002.004.004 | A.C. Split                       | 000005            | PANASONIC / 1<br>Pk |               |       | 2007                    |        |        |       |        |      | Pembelian    | 32.400,00            |            |
| 4            | 1.3.2.05.002.006.077 | Alat Rumah Tangga Lain-lain      | 000004 s/d 000006 | -                   |               | Besi  | 2007                    |        |        |       |        |      | Pembelian    | 22.350,00            |            |
| 5            | 1.3.2.05.003.001.005 | Meja Kerja Pejabat Eselon<br>III | 000001            | -                   |               | kayu  | 2007                    |        |        |       |        |      | Pembelian    | 3.750,00             |            |
| 6            | 1.3.2.05.003.002.011 | Meja Tamu Biasa                  | 000001            | Buatan              |               | kayu  | 2007                    |        |        |       |        |      | Pembelian    | 3.100,00             |            |
| 7            | 1.3.2.05.003.003.006 | Kursi Kerja Pejabat Eselon<br>IV | 000001 s/d 000005 | Buatan              |               | kayu  | 2007                    |        |        |       |        |      | Pembelian    | 1.500,00             |            |
| Jumlah Harga |                      |                                  |                   |                     |               |       |                         |        |        |       |        |      |              | 70.950,00            |            |

MENGETAHUI  
KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd  
NIP. 19710609 199802 1 001

SUSMONO  
NIP. 19660603 200701 1 017



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

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KABUPATEN BREBES  
Bidang : Bidang Komunikasi, Informasi dan Dokumentasi  
Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
Sub Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
U P B : DINAS ARSIP DAN PERPUSTAKAAN

NO. KODE LOKASI : 12.01.11.09.21.02.01.01.2008 Intra

| 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            | 1.3.2.02.001.006.008 | Mobil Unit Perpustakaan Keliling | 000001            | MMitsubishi L 300 / L 300   | 2477          | Besi  | 2008                    |        | MHML0WY397K00 1238 | 4D56CC09550 | G 9505 VG | 7796239 | Pembelian    | 163.350,00           | O'pact single D |
| 2            | 1.3.2.05.001.004.002 | Lemari Kayu                      | 000006            | O'pact single D / tipe Roll |               |       | 2008                    |        |                    |             |           |         | Pembelian    | 49.000,00            |                 |
| 3            | 1.3.2.05.001.004.005 | Filing Cabinet Besi              | 000003            | BROTHER                     |               | Besi  | 2008                    |        |                    |             |           |         | Pembelian    | 1.725,00             |                 |
| 4            | 1.3.2.05.001.005.076 | Papan Nama Instansi              | 000001            | Buatan                      |               | Besi  | 2008                    |        |                    |             |           |         | Pembelian    | 1.700,00             |                 |
| 5            | 1.3.2.05.002.004.004 | A.C. Split                       | 000006 s/d 000007 | Sharp / 1 PK                |               |       | 2008                    |        |                    |             |           |         | Pembelian    | 13.750,00            |                 |
| 6            | 1.3.2.05.002.006.002 | Televisi                         | 000002            | SHARP                       |               |       | 2008                    |        |                    |             |           |         | Pembelian    | 1.850,00             |                 |
| 7            | 1.3.2.05.002.006.077 | Alat Rumah Tangga Lain-lain      | 000007            | -                           |               | besi  | 2008                    |        |                    |             |           |         | Pembelian    | 2.400,00             |                 |
| 8            | 1.3.2.05.003.001.009 | Meja Kerja Pejabat lain-lain     | 000001 s/d 000011 | buatan                      |               | kayu  | 2008                    |        |                    |             |           |         | Pembelian    | 35.570,00            |                 |
| 9            | 1.3.2.10.001.002.001 | P.C Unit                         | 000002            | HP Brand                    |               | Besi  | 2008                    |        |                    |             |           |         | Pembelian    | 13.300,00            |                 |
| 10           | 1.3.2.10.002.003.002 | Monitor                          | 000001 s/d 000002 | Brite / LCD Flat            |               |       | 2008                    |        |                    |             |           |         | Pembelian    | 5.900,00             |                 |
| Jumlah Harga |                      |                                  |                   |                             |               |       |                         |        |                    |             |           |         |              | 288.545,00           |                 |

MENGETAHUI  
KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd  
NIP. 19710609 199802 1 001

SUSMONO  
NIP. 19660603 200701 1 017

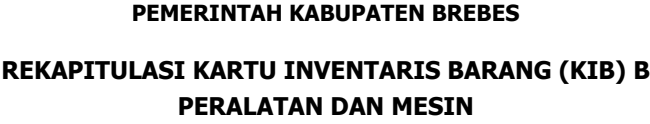


**PEMERINTAH KABUPATEN BREBES**  
**REKAPITULASI KARTU INVENTARIS BARANG (KIB) B**  
**PERALATAN DAN MESIN**

**Provinsi** : PROVINSI JAWA TENGAH  
**Kab./Kota** : PEMERINTAH KABUPATEN BREBES  
**Bidang** : Bidang Komunikasi, Informasi dan Dokumentasi  
**Unit Organisasi** : DINAS ARSIP DAN PERPUSTAKAAN  
**Sub Unit Organisasi** : DINAS ARSIP DAN PERPUSTAKAAN  
**U P B** : DINAS ARSIP DAN PERPUSTAKAAN

**NO. KODE LOKASI** : 12.01.11.09.21.02.01.01.2009 Intra

| 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   | 1.3.2.05.001.004.002 | Lemari Kayu                   | 000007            | Buatan                  |               | Kayu    | 2009                    |        |        |       |        |      | Pembelian    | 3.400,00             |                         |
| 2   | 1.3.2.05.001.004.004 | Rak Kayu                      | 000003            | Buatan                  |               | Kayu    | 2009                    |        |        |       |        |      | Pembelian    | 4.900,00             |                         |
| 3   | 1.3.2.05.001.004.005 | Filing Cabinet Besi           | 000004            | BROTHER                 |               | Besi    | 2009                    |        |        |       |        |      | Pembelian    | 1.965,00             | 4 laci                  |
| 4   | 1.3.2.05.001.004.005 | Filing Cabinet Besi           | 000005            | YAMANAXA                |               | Besi    | 2009                    |        |        |       |        |      | Pembelian    | 1.235,00             | 2 laci                  |
| 5   | 1.3.2.05.001.005.003 | Papan Visual/Papan Nama       | 000003 s/d 000004 | Buatan                  |               | Kayu    | 2009                    |        |        |       |        |      | Pembelian    | 2.500,00             |                         |
| 6   | 1.3.2.05.002.001.033 | Kursi Biasa                   | 000002            | Buatan                  |               | Kayu    | 2009                    |        |        |       |        |      | Pembelian    | 450,00               |                         |
| 7   | 1.3.2.05.002.001.039 | Meja Komputer                 | 000009            | -                       |               | Kayu    | 2009                    |        |        |       |        |      | Pembelian    | 300,00               |                         |
| 8   | 1.3.2.05.002.005.026 | Alat Dapur lainnya            | 000001            | Rak Piring /<br>Buatan  |               | Kayu    | 2009                    |        |        |       |        |      | Pembelian    | 400,00               |                         |
| 9   | 1.3.2.05.002.006.038 | Dispenser                     | 000002            | Buatan / Hot &<br>Coll  |               | plastik | 2009                    |        |        |       |        |      | Pembelian    | 700,00               |                         |
| 10  | 1.3.2.05.002.006.077 | Alat Rumah Tangga Lain-lain   | 000008            | -                       |               | kaca    | 2009                    |        |        |       |        |      | Pembelian    | 4.600,00             |                         |
| 11  | 1.3.2.05.002.006.077 | Alat Rumah Tangga Lain-lain   | 000009            | -                       |               |         | 2009                    |        |        |       |        |      | Pembelian    | 25.500,00            | Moving light box        |
| 12  | 1.3.2.05.002.006.077 | Alat Rumah Tangga Lain-lain   | 000010            | Brochure stand<br>cross |               |         | 2009                    |        |        |       |        |      | Pembelian    | 1.800,00             | Brochure stand<br>cross |
| 13  | 1.3.2.05.002.007.001 | Alat Pemadam/Portable         | 000001            | Protect                 |               | Besi    | 2009                    |        |        |       |        |      | Pembelian    | 4.900,00             |                         |



**MENGETAHUI  
KEPALA DINAS**

**Brebes, 24 August 2023**

Dr. TAHRONI, M.Pd

---

NIP. 19710609 199802 1 001

SUSMONO

---

NIP. 19660603 200701 1 017



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

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KABUPATEN BREBES  
Bidang : Bidang Komunikasi, Informasi dan Dokumentasi  
Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
Sub Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
U P B : DINAS ARSIP DAN PERPUSTAKAAN

NO. KODE LOKASI : 12.01.11.09.21.02.01.01.2010 Intra

| 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            | 1.3.2.05.001.004.004 | Rak Kayu                      | 000004 s/d 000012 | Buatan        |               | Kayu  | 2010                    |        |        |       |        |      | Pembelian    | 9.000,00             |            |
| 2            | 1.3.2.05.001.005.076 | Papan Nama Instansi           | 000002            | -             |               | Kayu  | 2010                    |        |        |       |        |      | Pembelian    | 1.500,00             |            |
| 3            | 1.3.2.05.002.001.002 | Meja Kerja Kayu               | 000001            | Buatan        |               | Kayu  | 2010                    |        |        |       |        |      | Pembelian    | 2.500,00             |            |
| 4            | 1.3.2.05.002.001.033 | Kursi Biasa                   | 000001            | Buatan        |               | Kayu  | 2010                    |        |        |       |        |      | Pembelian    | 4.000,00             |            |
| 5            | 1.3.2.05.002.006.038 | Dispenser                     | 000001            | Plastik       |               |       | 2010                    |        |        |       |        |      | Pembelian    | 500,00               |            |
| 6            | 1.3.2.10.001.002.001 | P.C Unit                      | 000003            | -             |               | Besi  | 2010                    |        |        |       |        |      | Pembelian    | 11.825,00            |            |
| 7            | 1.3.2.10.001.002.001 | P.C Unit                      | 000004            | HP            |               | Besi  | 2010                    |        |        |       |        |      | Pembelian    | 11.825,00            |            |
| Jumlah Harga |                      |                               |                   |               |               |       |                         |        |        |       |        |      |              | 41.150,00            |            |

MENGETAHUI  
KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd  
NIP. 19710609 199802 1 001

SUSMONO  
NIP. 19660603 200701 1 017



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

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KABUPATEN BREBES  
Bidang : Bidang Komunikasi, Informasi dan Dokumentasi  
Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
Sub Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
U P B : DINAS ARSIP DAN PERPUSTAKAAN

NO. KODE LOKASI : 12.01.11.09.21.02.01.01.2011 Intra

| 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            | 1.3.2.02.001.006.008 | Mobil Unit Perpustakaan<br>Keliling | 000002            | Toyota Hilux /<br>Hilux | 1998          | Besi           | 2011                    |        | MROAW12G58002<br>9372 | 1TR7127564 | G 9584 GG | K-02978196 | Pembelian    | 131.000,00           | 6 tingkat  |
| 2            | 1.3.2.05.001.004.001 | Lemari Besi/Metal                   | 000001 s/d 000002 | LUFO                    |               | Besi           | 2011                    |        |                       |            |           |            | Pembelian    | 19.750,00            |            |
| 3            | 1.3.2.05.001.004.003 | Rak Besi                            | 000001 s/d 000011 | Buatan                  |               | Besi/Met<br>al | 2011                    |        |                       |            |           |            | Pembelian    | 12.650,00            |            |
| 4            | 1.3.2.05.001.004.004 | Rak Kayu                            | 000013 s/d 000015 | Buatan                  |               | Kayu           | 2011                    |        |                       |            |           |            | Pembelian    | 8.850,00             |            |
| 5            | 1.3.2.05.001.004.027 | Lemari Kaca                         | 000001            | Buatan                  |               | Kayu           | 2011                    |        |                       |            |           |            | Pembelian    | 4.600,00             |            |
| 6            | 1.3.2.05.002.001.002 | Meja Kerja Kayu                     | 000002 s/d 000005 | Buatan                  |               | Kayu           | 2011                    |        |                       |            |           |            | Pembelian    | 5.900,00             |            |
| 7            | 1.3.2.05.002.001.036 | Kursi Lipat                         | 000005 s/d 000050 | Chitose                 |               | besi           | 2011                    |        |                       |            |           |            | Pembelian    | 13.800,00            |            |
| 8            | 1.3.2.05.002.004.004 | A.C. Split                          | 000010 s/d 000015 | Gree / 1 PK             |               |                | 2011                    |        |                       |            |           |            | Pembelian    | 22.050,00            |            |
| 9            | 1.3.2.05.002.006.002 | Televisi                            | 000003            | Sony / 40 inch          |               |                | 2011                    |        |                       |            |           |            | Pembelian    | 9.450,00             |            |
| 10           | 1.3.2.05.002.006.077 | Alat Rumah Tangga Lain-lain         | 000012 s/d 000014 | Buatan                  |               |                | 2011                    |        |                       |            |           |            | Pembelian    | 24.750,00            |            |
| Jumlah Harga |                      |                                     |                   |                         |               |                |                         |        |                       |            |           |            |              | 252.800,00           |            |

MENGETAHUI  
KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd  
NIP. 19710609 199802 1 001

SUSMONO  
NIP. 19660603 200701 1 017



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

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KABUPATEN BREBES  
Bidang : Bidang Komunikasi, Informasi dan Dokumentasi  
Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
Sub Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
U P B : DINAS ARSIP DAN PERPUSTAKAAN

NO. KODE LOKASI : 12.01.11.09.21.02.01.01.2012 Intra

| 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            | 1.3.2.05.001.004.002 | Lemari Kayu                   | 000009 s/d 000011 | Buatan                                |               | Kayu  | 2012                    |        |        |       |        |      | Pembelian    | 8.850,00             |            |
| 2            | 1.3.2.05.001.004.004 | Rak Kayu                      | 000017            | Buatan                                |               | Kayu  | 2012                    |        |        |       |        |      | Pembelian    | 4.300,00             |            |
| 3            | 1.3.2.05.001.004.004 | Rak Kayu                      | 000018 s/d 000027 | Tanpa Merk                            |               | Besi  | 2012                    |        |        |       |        |      | Pembelian    | 12.900,00            |            |
| 4            | 1.3.2.05.001.004.004 | Rak Kayu                      | 000028            | Buatan                                |               | Kayu  | 2012                    |        |        |       |        |      | Pembelian    | 1.290,00             |            |
| 5            | 1.3.2.05.002.004.001 | Lemari Es                     | 000001            | Toshiba Glasio<br>XD7 / Satu<br>Pintu |               |       | 2012                    |        |        |       |        |      | Pembelian    | 2.000,00             |            |
| 6            | 1.3.2.05.002.004.004 | A.C. Split                    | 000016 s/d 000018 | GREE / 1 Pk                           |               |       | 2012                    |        |        |       |        |      | Pembelian    | 11.400,00            |            |
| 7            | 1.3.2.05.002.006.002 | Televisi                      | 000004            | SONY                                  |               |       | 2012                    |        |        |       |        |      | Pembelian    | 7.000,00             |            |
| 8            | 1.3.2.10.001.002.001 | P.C Unit                      | 000005 s/d 000006 | intel /<br>Processor Core<br>2 Duo    |               |       | 2012                    |        |        |       |        |      | Pembelian    | 13.500,00            |            |
| Jumlah Harga |                      |                               |                   |                                       |               |       |                         |        |        |       |        |      |              | 61.240,00            |            |

MENGETAHUI  
KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd  
NIP. 19710609 199802 1 001

SUSMONO  
NIP. 19660603 200701 1 017



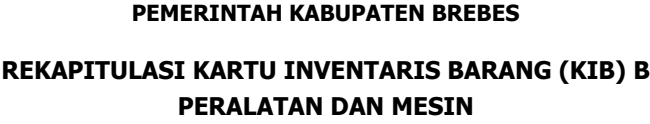


**PEMERINTAH KABUPATEN BREBES**  
**REKAPITULASI KARTU INVENTARIS BARANG (KIB) B**  
**PERALATAN DAN MESIN**

**Provinsi** : PROVINSI JAWA TENGAH  
**Kab./Kota** : PEMERINTAH KABUPATEN BREBES  
**Bidang** : Bidang Komunikasi, Informasi dan Dokumentasi  
**Unit Organisasi** : DINAS ARSIP DAN PERPUSTAKAAN  
**Sub Unit Organisasi** : DINAS ARSIP DAN PERPUSTAKAAN  
**U P B** : DINAS ARSIP DAN PERPUSTAKAAN

**NO. KODE LOKASI** : 12.01.11.09.21.02.01.01.2013 Intra

| 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   | 1.3.2.05.001.004.003 | Rak Besi                                | 000012 s/d 000017 | Tanpa Merk           |               |                | 2013                    |        |        |       |        |      | Pembelian    | 9.600,00             |            |
| 2   | 1.3.2.05.001.004.003 | Rak Besi                                | 000018 s/d 000019 | -                    |               | Plastik        | 2013                    |        |        |       |        |      | Pembelian    | 1.500,00             |            |
| 3   | 1.3.2.05.001.004.005 | Filing Cabinet Besi                     | 000006 s/d 000008 | BROTHER              |               | Besi           | 2013                    |        |        |       |        |      | Pembelian    | 7.500,00             |            |
| 4   | 1.3.2.05.001.004.027 | Lemari Kaca                             | 000002 s/d 000003 | Olimpic              |               | Kayu           | 2013                    |        |        |       |        |      | Pembelian    | 6.000,00             |            |
| 5   | 1.3.2.05.002.001.002 | Meja Kerja Kayu                         | 000006 s/d 000008 | Tanpa Merk           |               | Kayu           | 2013                    |        |        |       |        |      | Pembelian    | 11.600,00            |            |
| 6   | 1.3.2.05.002.001.002 | Meja Kerja Kayu                         | 000009            | Buatan               |               | Kayu           | 2013                    |        |        |       |        |      | Pembelian    | 6.500,00             |            |
| 7   | 1.3.2.05.002.001.035 | Bangku Tunggu                           | 000001 s/d 000002 | -                    |               | Kayu           | 2013                    |        |        |       |        |      | Pembelian    | 6.000,00             |            |
| 8   | 1.3.2.05.002.001.036 | Kursi Lipat                             | 000051 s/d 000070 | Chitose              |               | Besi           | 2013                    |        |        |       |        |      | Pembelian    | 8.000,00             |            |
| 9   | 1.3.2.05.002.004.001 | Lemari Es                               | 000002            | Sharp / 1 PK         |               |                | 2013                    |        |        |       |        |      | Pembelian    | 2.700,00             |            |
| 10  | 1.3.2.05.002.005.002 | Kompas Gas (Alat Dapur)                 | 000001 s/d 000002 | Rinai                |               | Besi           | 2013                    |        |        |       |        |      | Pembelian    | 1.000,00             |            |
| 11  | 1.3.2.05.002.005.026 | Alat Dapur lainnya                      | 000002            | Rak Piring           |               | Fiber          | 2013                    |        |        |       |        |      | Pembelian    | 700,00               |            |
| 12  | 1.3.2.05.002.005.026 | Alat Dapur lainnya                      | 000003            | -                    |               | Fiber          | 2013                    |        |        |       |        |      | Pembelian    | 700,00               |            |
| 13  | 1.3.2.05.002.005.026 | Alat Dapur lainnya                      | 000004            | Jaringan<br>Wireless |               | Plastik        | 2013                    |        |        |       |        |      | Pembelian    | 1.000,00             |            |
| 14  | 1.3.2.05.002.006.036 | Tangga Aluminium                        | 000001            | Buatan               |               | Baja<br>ringan | 2013                    |        |        |       |        |      | Pembelian    | 1.750,00             |            |
| 15  | 1.3.2.06.001.001.096 | peralatan studio audio<br>lainnya (dst) | 000001            | TOA                  |               | STAR           | 2013                    |        |        |       |        |      | Pembelian    | 2.750,00             |            |
| 16  | 1.3.2.10.001.002.001 | P.C Unit                                | 000007            | HP / SERVER          |               | Besi           | 2013                    |        |        |       |        |      | Pembelian    | 23.850,00            |            |
| 17  | 1.3.2.15.003.002.005 | Tenda                                   | 000001            | -                    |               | Kain           | 2013                    |        |        |       |        |      | Pembelian    | 1.600,00             |            |



**MENGETAHUI  
KEPALA DINAS**

**Brebes, 24 August 2023**

Dr. TAHRONI, M.Pd

---

NIP. 19710609 199802 1 001

SUSMONO

---

NIP. 19660603 200701 1 017



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

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KABUPATEN BREBES  
Bidang : Bidang Komunikasi, Informasi dan Dokumentasi  
Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
Sub Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
U P B : DINAS ARSIP DAN PERPUSTAKAAN

NO. KODE LOKASI : 12.01.11.09.21.02.01.01.2014 Intra

| 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            | 1.3.2.01.003.005.002 | Portable Water Pump                    | 000001            | Simitsu                  |               | Besi          | 2014                    |        |        |       |        |      | Pembelian    | 750,00               |            |
| 2            | 1.3.2.05.001.004.002 | Lemari Kayu                            | 000012            | Buatan                   |               | Kayu          | 2014                    |        |        |       |        |      | Pembelian    | 1.500,00             |            |
| 3            | 1.3.2.05.001.004.003 | Rak Besi                               | 000020 s/d 000028 | Tanpa Merk               |               | Besi          | 2014                    |        |        |       |        |      | Pembelian    | 14.400,00            |            |
| 4            | 1.3.2.05.001.004.003 | Rak Besi                               | 000029 s/d 000030 | FJM                      |               | alumuniu<br>m | 2014                    |        |        |       |        |      | Pembelian    | 4.500,00             |            |
| 5            | 1.3.2.05.001.004.003 | Rak Besi                               | 000031 s/d 000033 | Tanpa Merk               | 1,3 m x 1,8   | Besi          | 2014                    |        |        |       |        |      | Pembelian    | 6.000,00             |            |
| 6            | 1.3.2.05.001.004.004 | Rak Kayu                               | 000029            | Buatan                   |               | Kayu          | 2014                    |        |        |       |        |      | Pembelian    | 3.000,00             |            |
| 7            | 1.3.2.05.001.005.023 | Overhead Projector                     | 000001            | Panasonic /<br>LX-26 HEA |               |               | 2014                    |        |        |       |        |      | Pembelian    | 7.700,00             |            |
| 8            | 1.3.2.05.002.006.036 | Tangga Aluminium                       | 000002            | Buatan                   |               | alumuniu<br>m | 2014                    |        |        |       |        |      | Pembelian    | 1.500,00             |            |
| 9            | 1.3.2.05.002.006.077 | Alat Rumah Tangga Lain-lain            | 000001            | Buatan                   |               | Kayu          | 2014                    |        |        |       |        |      | Pembelian    | 1.500,00             |            |
| 10           | 1.3.2.10.002.003.018 | Peralatan Personal<br>Komputer lainnya | 000001            | Speaker                  |               | plastik       | 2014                    |        |        |       |        |      | Pembelian    | 300,00               |            |
| Jumlah Harga |                      |                                        |                   |                          |               |               |                         |        |        |       |        |      |              | 41.150,00            |            |

MENGETAHUI  
KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd  
NIP. 19710609 199802 1 001

SUSMONO  
NIP. 19660603 200701 1 017



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

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KABUPATEN BREBES  
Bidang : Bidang Komunikasi, Informasi dan Dokumentasi  
Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
Sub Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
U P B : DINAS ARSIP DAN PERPUSTAKAAN

NO. KODE LOKASI : 12.01.11.09.21.02.01.01.2015 Intra

| 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            | 1.3.2.02.001.001.003 | Station Wagon                            | 000005            | Toyota Rush /<br>RUSH 1,5 G<br>M/T FOORE<br>GMDFJ | 1495          | Campura<br>n | 2015                    |        | MHFE2CJ2JFK052<br>412 | 3SZDFP4623 | G 1182 XG | M02443138 | Pembelian    | 224.130,00           | Asisten III (Ex.<br>BKD) |
| 2            | 1.3.2.05.001.004.003 | Rak Besi                                 | 000034 s/d 000040 | Krisbow / 5<br>tingkat                            | 200X100X40    | Besi         | 2015                    |        |                       |            |           |           | Pembelian    | 11.900,00            |                          |
| 3            | 1.3.2.10.002.003.003 | Printer (Peralatan Personal<br>Komputer) | 000016            | Epson / L220                                      |               |              | 2015                    |        |                       |            |           |           | Pembelian    | 1.500,00             |                          |
| Jumlah Harga |                      |                                          |                   |                                                   |               |              |                         |        |                       |            |           |           |              | 237.530,00           |                          |

MENGETAHUI  
KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd  
NIP. 19710609 199802 1 001

SUSMONO  
NIP. 19660603 200701 1 017



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

**Provinsi** : PROVINSI JAWA TENGAH  
**Kab./Kota** : PEMERINTAH KABUPATEN BREBES  
**Bidang** : Bidang Komunikasi, Informasi dan Dokumentasi  
**Unit Organisasi** : DINAS ARSIP DAN PERPUSTAKAAN  
**Sub Unit Organisasi** : DINAS ARSIP DAN PERPUSTAKAAN  
**U P B** : DINAS ARSIP DAN PERPUSTAKAAN

**NO. KODE LOKASI** : 12.01.11.09.21.02.01.01.2016 Intra

| 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   | 1.3.2.02.001.001.003 | Station Wagon                            | 000003            | Toyota Veloz /<br>avanza 13<br>veloz M/T                                    | 1329          | Besi          | 2016                    |        | MHKM5EA4JGK01<br>5542 | 1NRF194745 | G 9503 NR | M13900796 | Pembelian    | 195.090,00           |            |
| 2   | 1.3.2.05.001.004.001 | Lemari Besi/Metal                        | 000003            | Buatan / 2<br>pintu                                                         | 5X45X1,830 r  | besi          | 2016                    |        |                       |            |           |           | Pembelian    | 4.000,00             |            |
| 3   | 1.3.2.05.001.004.003 | Rak Besi                                 | 000041 s/d 000045 | Tanpa Merk / 5<br>tingkat                                                   | 200X100X40    | Besi          | 2016                    |        |                       |            |           |           | Pembelian    | 6.995,00             |            |
| 4   | 1.3.2.05.001.005.088 | Alat Kantor Lainnya                      | 000001            | Camera Turbo<br>HD / Camera<br>Turbo HD                                     |               |               | 2016                    |        |                       |            |           |           | Pembelian    | 10.000,00            |            |
| 5   | 1.3.2.05.002.001.048 | Sofa                                     | 000001            | Buatan /<br>dudukan                                                         | 3+2+1         | Kayu,<br>Busa | 2016                    |        |                       |            |           |           | Pembelian    | 4.000,00             |            |
| 6   | 1.3.2.10.001.002.001 | P.C Unit                                 | 000008            | Rakitan / HD<br>320-500 Gb<br>RAM 2 Gb<br>Clock 3,2 - 3,4<br>GHz            |               |               | 2016                    |        |                       |            |           |           | Pembelian    | 8.000,00             |            |
| 7   | 1.3.2.10.001.002.002 | Lap Top                                  | 000004 s/d 000005 | ASUS X455LA,<br>/ Proo Intel<br>Core i3 4005u,<br>Memory 2 Gb,<br>HDD 500Gb |               |               | 2016                    |        |                       |            |           |           | Pembelian    | 13.000,00            |            |
| 8   | 1.3.2.10.002.003.003 | Printer (Peralatan Personal<br>Komputer) | 000009            | Epson / L220                                                                | 35x347x179    | plastik       | 2016                    |        |                       |            |           |           | Pembelian    | 2.500,00             |            |
| 9   | 1.3.2.10.002.003.003 | Printer (Peralatan Personal<br>Komputer) | 000010            | Epson / L220                                                                | 35x347x179    | plastik       | 2016                    |        |                       |            |           |           | Pembelian    | 2.500,00             |            |



**MENGETAHUI  
KEPALA DINAS**

**Brebes, 24 August 2023**

Dr. TAHRONI, M.Pd

---

NIP. 19710609 199802 1 001

SUSMONO

---

NIP. 19660603 200701 1 017



PEMERINTAH KABUPATEN BREBES

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KABUPATEN BREBES  
Bidang : Bidang Komunikasi, Informasi dan Dokumentasi  
Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
Sub Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
U P B : DINAS ARSIP DAN PERPUSTAKAAN

NO. KODE LOKASI : 12.01.11.09.21.02.01.01.2017 Intra

| 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   | 1.3.2.01.003.004.002 | Portable Generating Set             | 000002            | Krisbow /<br>KW26 851                            | 1200 watt     | Besi             | 2017                    |        |                       |             |           |              | Hibah        | 3.200,00             |                                                                                                               |
| 2   | 1.3.2.01.003.005.003 | Stationary Water Pump               | 000001            | Simitsu / PS<br>135 E                            | 31 ltr        | Besi             | 2017                    |        |                       |             |           |              | Pembelian    | 750,00               |                                                                                                               |
| 3   | 1.3.2.02.001.006.008 | Mobil Unit Perpustakaan<br>Keliling | 000003            | Mitsubishi<br>Triton / Triton                    | 2477          | Besi             | 2017                    |        | MMBENKL30HH03<br>6675 | 4D56UAM1717 | G 9567 JG | P - 01353228 | Hibah        | 396.058,00           |                                                                                                               |
| 4   | 1.3.2.05.001.004.001 | Lemari Besi/Metal                   | 000004 s/d 000005 | buatan / 2<br>pintu                              | 5X45X1,830 r  | Besi             | 2017                    |        |                       |             |           |              | Pembelian    | 8.500,00             |                                                                                                               |
| 5   | 1.3.2.05.001.004.004 | Rak Kayu                            | 000030 s/d 000033 | Tanpa Merk / 5<br>tingkat                        | 200X100X40    | Kayu             | 2017                    |        |                       |             |           |              | Pembelian    | 17.000,00            |                                                                                                               |
| 6   | 1.3.2.05.001.004.005 | Filing Cabinet Besi                 | 000009 s/d 000010 | VIP / 4 laci                                     | 85X620X133    | Besi/Met<br>al   | 2017                    |        |                       |             |           |              | Pembelian    | 6.000,00             |                                                                                                               |
| 7   | 1.3.2.05.001.005.005 | White Board                         | 000003            | Buatan / papan<br>statistik                      |               | Kayu             | 2017                    |        |                       |             |           |              | Pembelian    | 1.500,00             |                                                                                                               |
| 8   | 1.3.2.05.001.005.088 | Alat Kantor Lainnya                 | 000002            | Papasn<br>Struktur<br>Organisasi /<br>lapis kaca | 200X100 cm    | Kayu             | 2017                    |        |                       |             |           |              | Pembelian    | 1.500,00             |                                                                                                               |
| 9   | 1.3.2.05.001.005.088 | Alat Kantor Lainnya                 | 000004            | Dahua / IPC<br>HDW1320S                          | 4 titik       | Besi/Plast<br>ik | 2017                    |        |                       |             |           |              | Pembelian    | 6.000,00             |                                                                                                               |
| 10  | 1.3.2.05.001.005.088 | Alat Kantor Lainnya                 | 000005            | Buatan / Papan<br>Mekanis                        |               | Kayu             | 2017                    |        |                       |             |           |              | Pembelian    | 1.500,00             |                                                                                                               |
| 11  | 1.3.2.05.002.001.002 | Meja Kerja Kayu                     | 000010 s/d 000011 | Buatan / meja<br>kerja                           | 100X50 cm     | Kayu             | 2017                    |        |                       |             |           |              | Pembelian    | 7.000,00             |                                                                                                               |
| 12  | 1.3.2.05.002.004.003 | A.C. Window                         | 000001            | MIDEA / 1 PK                                     |               |                  | 2017                    |        |                       |             |           |              | Pembelian    | 3.250,00             |                                                                                                               |
| 13  | 1.3.2.05.002.006.002 | Televisi                            | 000005            | LG 32 INC /<br>LED                               | 32 INC        | Plastik          | 2017                    |        |                       |             |           |              | Hibah        | 15.500,00            | Hibah dari<br>Perpusnas RI th.<br>2017 No.<br>4095/4.1.1/PLK.<br>03.03/XII.2017<br>TGL 18<br>DESEMBER<br>2017 |
| 14  | 1.3.2.05.003.001.004 | Meja Kerja Pejabat Eselon II        | 000001            | Tanpa Merk /<br>Buatan                           | 150x75        | KAYU             | 2017                    |        |                       |             |           |              | Pembelian    | 2.000,00             |                                                                                                               |



PEMERINTAH KABUPATEN BREBES

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

|    |                      |                                          |                   |                                              |              |                              |      |  |  |  |  |  |           |           |                                                                                                               |
|----|----------------------|------------------------------------------|-------------------|----------------------------------------------|--------------|------------------------------|------|--|--|--|--|--|-----------|-----------|---------------------------------------------------------------------------------------------------------------|
| 15 | 1.3.2.05.003.001.005 | Meja Kerja Pejabat Eselon III            | 000002 s/d 000003 | Tanpa Merk /<br>Buatan                       | 150x75       | KAYU                         | 2017 |  |  |  |  |  | Pembelian | 3.000,00  |                                                                                                               |
| 16 | 1.3.2.05.003.001.006 | Meja Kerja Pejabat Eselon IV             | 000001 s/d 000004 | Tanpa Merk /<br>Buatan                       | 150x75       | KAYU                         | 2017 |  |  |  |  |  | Pembelian | 6.000,00  |                                                                                                               |
| 17 | 1.3.2.05.003.003.004 | Kursi Kerja Pejabat Eselon II            | 000001            | BROTHER /<br>Rangka Besi<br>diertai Roda     | 50x48x105    | Plastik,<br>besi dan<br>kain | 2017 |  |  |  |  |  | Pembelian | 1.500,00  |                                                                                                               |
| 18 | 1.3.2.05.003.003.005 | Kursi Kerja Pejabat Eselon III           | 000001 s/d 000002 | BROTHER /<br>Rangka Besi<br>diertai Roda     | 50x48x105    | Plastik,<br>besi dan<br>kain | 2017 |  |  |  |  |  | Pembelian | 2.000,00  |                                                                                                               |
| 19 | 1.3.2.05.003.003.006 | Kursi Kerja Pejabat Eselon IV            | 000007 s/d 000010 | BROTHER /<br>Rangka Besi<br>diertai Roda     | 50x48x105    | Plastik,<br>besi dan<br>kain | 2017 |  |  |  |  |  | Pembelian | 4.000,00  |                                                                                                               |
| 20 | 1.3.2.05.003.007.008 | Buffet Kayu                              | 000001            | Buatan / 4<br>pintu                          | 200X200      | KAYU                         | 2017 |  |  |  |  |  | Pembelian | 8.000,00  |                                                                                                               |
| 21 | 1.3.2.06.001.002.100 | Photo Tustel                             | 000001            | NIXON /<br>D3200                             | 1 Mpixel, 1G |                              | 2017 |  |  |  |  |  | Pembelian | 10.000,00 |                                                                                                               |
| 22 | 1.3.2.06.001.002.105 | Layar Film/Projector                     | 000001            | PH 550 G-GL.<br>ATILLA / 705<br>SRAVLV 208   |              |                              | 2017 |  |  |  |  |  | Hibah     | 8.389,59  | Hibah dari<br>Perpusnas RI th.<br>2017 No.<br>4095/4.1.1/PLK.<br>03.03/XII.2017<br>TGL 18<br>DESEMBER<br>2017 |
| 23 | 1.3.2.06.001.002.105 | Layar Film/Projector                     | 000002            | Britescreen /<br>Manual                      | 120 INC      | Besi                         | 2017 |  |  |  |  |  | Hibah     | 577,60    | Hibah dari<br>Perpusnas RI th.<br>2017 No.<br>4095/4.1.1/PLK.<br>03.03/XII.2017<br>TGL 18<br>DESEMBER<br>2017 |
| 24 | 1.3.2.06.001.002.105 | Layar Film/Projector                     | 000003            | LCD Focus 70"                                |              |                              | 2017 |  |  |  |  |  | Pembelian | 10.500,00 |                                                                                                               |
| 25 | 1.3.2.06.002.001.010 | Facsimile                                | 000002            | Panasonic /<br>KX-FT981                      | p ls/mm, spe | Plastik                      | 2017 |  |  |  |  |  | Pembelian | 2.500,00  |                                                                                                               |
| 26 | 1.3.2.10.001.002.001 | P.C Unit                                 | 000009            | HP / LED                                     | core i3      | Plastik                      | 2017 |  |  |  |  |  | Pembelian | 10.000,00 |                                                                                                               |
| 27 | 1.3.2.10.001.002.001 | P.C Unit                                 | 000010            | AOC / LED                                    | core i3      | Plastik                      | 2017 |  |  |  |  |  | Pembelian | 10.000,00 |                                                                                                               |
| 28 | 1.3.2.10.001.002.002 | Lap Top                                  | 000006            | ASUS / (Core<br>i3, 2 Gb, 3,3<br>Ghz, 500Gb) |              |                              | 2017 |  |  |  |  |  | Pembelian | 10.000,00 |                                                                                                               |
| 29 | 1.3.2.10.001.002.002 | Lap Top                                  | 000007            | HP 14 inci 240<br>G3 / Plastik               |              | CND<br>5160<br>ZGB           | 2017 |  |  |  |  |  | Hibah     | 9.095,00  |                                                                                                               |
| 30 | 1.3.2.10.002.003.003 | Printer (Peralatan Personal<br>Komputer) | 000012 s/d 000014 | EPSON / L360                                 | 35x347x179   | plastik                      | 2017 |  |  |  |  |  | Pembelian | 9.000,00  |                                                                                                               |





PEMERINTAH KABUPATEN BREBES

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B

PERALATAN DAN MESIN

|              |                      |       |        |                         |    |         |      |  |  |  |  |  |  |       |            |                                                                                                               |
|--------------|----------------------|-------|--------|-------------------------|----|---------|------|--|--|--|--|--|--|-------|------------|---------------------------------------------------------------------------------------------------------------|
| 31           | 1.3.2.10.002.004.004 | Modem | 000001 | Smartfren /<br>Andromax | 4G | Plastik | 2017 |  |  |  |  |  |  | Hibah | 775,00     | Hibah dari<br>Perpusnas RI th.<br>2017 No.<br>4095/4.1.1/PLK.<br>03.03/XII.2017<br>TGL 18<br>DESEMBER<br>2017 |
| Jumlah Harga |                      |       |        |                         |    |         |      |  |  |  |  |  |  |       | 575.095,19 |                                                                                                               |

MENGETAHUI

KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd

NIP. 19710609 199802 1 001

SUSMONO

NIP. 19660603 200701 1 017



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

**Provinsi** : PROVINSI JAWA TENGAH  
**Kab./Kota** : PEMERINTAH KABUPATEN BREBES  
**Bidang** : Bidang Komunikasi, Informasi dan Dokumentasi  
**Unit Organisasi** : DINAS ARSIP DAN PERPUSTAKAAN  
**Sub Unit Organisasi** : DINAS ARSIP DAN PERPUSTAKAAN  
**U P B** : DINAS ARSIP DAN PERPUSTAKAAN

**NO. KODE LOKASI** : 12.01.11.09.21.02.01.01.2018      Intra

| 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   | 1.3.2.01.003.004.002 | Portable Generating Set       | 000003            | DAISHIN / SCF<br>1000HGa                 | 220V-50HZ     | Besi         | 2018                    |        |                       |              |           |              | Pembelian    | 5.000,00             | 06234/DPA/LS/<br>BL/2.18.01.01/2<br>018,                                           |
| 2   | 1.3.2.01.003.005.002 | Portable Water Pump           | 000002            | Shimizu 128 /<br>128 /<br>HHJ340378      |               | Besi         | 2018                    |        |                       |              |           |              | Pembelian    | 700,00               | 06234/DPA/LS/<br>BL/2.18.01.01/2<br>018,                                           |
| 3   | 1.3.2.02.001.001.003 | Station Wagon                 | 000006            | Toyota /<br>InnovaV 2.4<br>Manual Diesel | 2400          | Besi         | 2018                    |        | MHFG88EM0J042<br>0320 | 2GD4467120   | G 73 G    | N-02175137   | Pembelian    | 380.350,00           | 03565/DPA/LS/4<br>.01.03.10/2018<br>(BUPATI)                                       |
| 4   | 1.3.2.02.001.004.001 | Sepeda Motor                  | 000008            | HONDA VARIO<br>/ D1A02N19M1<br>A/T       | 125           | Besi         | 2018                    |        | MH1JFY119JK121<br>604 | JFY1E1118448 | G 9932 RG | P - 00294634 | Pembelian    | 17.657,00            | Mutasi ke Dinas<br>Arsip dan<br>Perpustakaan                                       |
| 5   | 1.3.2.02.001.004.001 | Sepeda Motor                  | 000009            | HONDA VARIO<br>/ D1A02N19M1<br>A/T       | 125           | Besi         | 2018                    |        | MH1JFY113JK121<br>579 | JFY1E1118314 | G 9940 RG | P - 00294642 | Pembelian    | 17.657,00            | Mutasi ke Dinas<br>Arsip dan<br>Perpustakaan                                       |
| 6   | 1.3.2.02.001.004.001 | Sepeda Motor                  | 000010            | HONDA VARIO<br>/ D1A02N19M1<br>A/T       | 125           | Besi         | 2018                    |        | MH1JFY115JK121<br>552 | JFY1E1118351 | G 9944 RG | P - 00294646 | Pembelian    | 17.657,00            | Mutasi ke Dinas<br>Arsip dan<br>Perpustakaan                                       |
| 7   | 1.3.2.02.001.004.001 | Sepeda Motor                  | 000011            | HONDA VARIO<br>/ D1A02N19M1<br>A/T       | 125           | Besi         | 2018                    |        | MH1JFY112JK121<br>606 | JFY1E1118450 | G 9942 RG | P - 00294644 | Pembelian    | 17.657,00            | Mutasi ke Dinas<br>Arsip dan<br>Perpustakaan                                       |
| 8   | 1.3.2.02.001.004.001 | Sepeda Motor                  | 000012            | HONDA VARIO<br>/ D1A02N19M1<br>A/T       | 125           | Besi         | 2018                    |        | MH1JFY111JK121<br>421 | JFY1E1118130 | G 9948 RG | P - 00295425 | Pembelian    | 17.657,00            | Mutasi ke Dinas<br>Arsip dan<br>Perpustakaan                                       |
| 9   | 1.3.2.02.001.004.001 | Sepeda Motor                  | 000013            | HONDA SUPRA<br>/<br>AFX12U21CO8<br>M/T   | 125           | Campura<br>n | 2018                    |        | MH1JBP114JK623<br>443 | JBP1E1622969 | G 9928 RG | P 00294630   | Pembelian    | 17.989,00            | 08290/DPA/LS/<br>BL/4.01.03.10/2<br>018 Tgl<br>25/10/2018<br>Mutasi Ke<br>Dinarpus |
| 10  | 1.3.2.05.001.004.004 | Rak Kayu                      | 000034            | Tanpa Merk /<br>Buatan                   | 200X100X40    | Kayu         | 2018                    |        |                       |              |           |              | Pembelian    | 5.000,00             | 10020/DPA/LS/<br>BL/2.18.01.01/2<br>018                                            |
| 11  | 1.3.2.05.001.004.004 | Rak Kayu                      | 000035            | tanpa Merk /<br>Buatan                   | 200X100X40    | Kayu         | 2018                    |        |                       |              |           |              | Pembelian    | 5.000,00             | 10020/DPA/LS/<br>BL/2.18.01.01/2<br>018                                            |
| 12  | 1.3.2.05.002.001.002 | Meja Kerja Kayu               | 000012 s/d 000013 | Informa / meja<br>kerja                  | 100X50 cm     | Kayu         | 2018                    |        |                       |              |           |              | Pembelian    | 8.000,00             | 10020/DPA/LS/<br>BL/2.18.01.01/2<br>018                                            |



PEMERINTAH KABUPATEN BREBES

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

|    |                      |                    |                   |                                            |             |         |      |                              |  |  |  |  |           |           |                                         |
|----|----------------------|--------------------|-------------------|--------------------------------------------|-------------|---------|------|------------------------------|--|--|--|--|-----------|-----------|-----------------------------------------|
| 13 | 1.3.2.05.002.001.003 | Kursi Besi/Metal   | 000001 s/d 000006 | IPARMA /<br>Rangka Besi<br>diertai Roda    | 43x48x84    | Besi    | 2018 |                              |  |  |  |  | Pembelian | 3.600,00  | 06234/DPA/LS/<br>BL/2.18.01.01/2<br>018 |
| 14 | 1.3.2.05.002.001.003 | Kursi Besi/Metal   | 000007 s/d 000008 | IPARMA /<br>Rangka Besi<br>diertai Roda    | 43x48x84    | Besi    | 2018 |                              |  |  |  |  | Pembelian | 1.200,00  | 06234/DPA/LS/<br>BL/2.18.01.01/2<br>018 |
| 15 | 1.3.2.05.002.001.003 | Kursi Besi/Metal   | 000009 s/d 000010 | IPARMA /<br>Rangka Besi<br>diertai Roda    | 43x48x84    | Besi    | 2018 |                              |  |  |  |  | Pembelian | 1.200,00  | 06234/DPA/LS/<br>BL/2.18.01.01/2<br>018 |
| 16 | 1.3.2.05.002.001.003 | Kursi Besi/Metal   | 000011 s/d 000016 | Cheetos / Kursi<br>Lipat                   | 449x513x823 | Besi    | 2018 |                              |  |  |  |  | Hibah     | 3.000,00  | 10020/DPA/LS/<br>BL/2.18.01.01/2<br>018 |
| 17 | 1.3.2.05.002.001.008 | Meja Rapat         | 000001            | Buatan / kotak                             | 240x120x75  | Kayu    | 2018 |                              |  |  |  |  | Pembelian | 6.500,00  | 10020/DPA/LS/<br>BL/2.18.01.01/2<br>018 |
| 18 | 1.3.2.05.002.001.032 | Kursi Putar        | 000003 s/d 000004 | Indachi /<br>rangka besi<br>beserta roda   | 60x50x100   | besi    | 2018 |                              |  |  |  |  | Pembelian | 1.000,00  | 10020/DPA/LS/<br>BL/2.18.01.01/2<br>018 |
| 19 | 1.3.2.05.002.001.039 | Meja Komputer      | 000010 s/d 000011 | Tanpa Merk /<br>Buatan                     | 100X50 cm   | Kayu    | 2018 |                              |  |  |  |  | Pembelian | 3.000,00  | 10020/DPA/LS/<br>BL/2.18.01.01/2<br>018 |
| 20 | 1.3.2.05.002.004.004 | A.C. Split         | 000019            | GREE /<br>GWC-18MOO/1                      | 2 PK        | Plastik | 2018 | 118.011.3.05.099.<br>16.0176 |  |  |  |  | Pembelian | 7.000,00  | 06234/DPA/LS/<br>BL/2.18.01.01/2<br>018 |
| 21 | 1.3.2.05.002.004.004 | A.C. Split         | 000020            | GREE /<br>GWC-09MOO/1                      | 1 PK        | Plastik | 2018 |                              |  |  |  |  | Pembelian | 5.000,00  | 10020/DPA/LS/<br>BL/2.18.01.01/2<br>018 |
| 22 | 1.3.2.05.002.004.004 | A.C. Split         | 000021 s/d 000023 | Panasonic / CS<br>PN 12 SKJ 220<br>V 50 HZ | 2 PK        | Plastik | 2018 |                              |  |  |  |  | Pembelian | 21.000,00 | 10020/DPA/LS/<br>BL/2.18.01.01/2<br>018 |
| 23 | 1.3.2.05.002.004.006 | Kipas Angin        | 000001            | Miyako / KST<br>18RC                       | 18 INCH     | Plastik | 2018 |                              |  |  |  |  | Pembelian | 1.000,00  | 09035/DPA/GU/<br>BL/2.18.01.01/2<br>018 |
| 24 | 1.3.2.05.002.004.006 | Kipas Angin        | 000002            | Regency/Panas<br>onic / Tornado<br>Stand   | 16 inch     | Plastik | 2018 |                              |  |  |  |  | Pembelian | 1.000,00  | 09035/DPA/GU/<br>BL/2.18.01.01/2<br>018 |
| 25 | 1.3.2.05.002.005.026 | Alat Dapur lainnya | 000005            | Trolley / 60 liter                         | 86x3028     | Besi    | 2018 |                              |  |  |  |  | Pembelian | 1.500,00  | 02291/DPA/GU/<br>BL/2.18.01.01/2<br>018 |
| 26 | 1.3.2.05.002.005.026 | Alat Dapur lainnya | 000021            | Dispenser<br>Cosmos / CWD<br>- 1300        |             | Plastik | 2018 |                              |  |  |  |  | Pembelian | 500,00    | 05175/DPA/GU/<br>BL/2.18.01.01/2<br>018 |
| 27 | 1.3.2.05.002.006.008 | Sound System       | 000002            | Crimson /<br>USB+Bluetooth                 | 15 inch     | Plastik | 2018 |                              |  |  |  |  | Pembelian | 5.000,00  | 10020/DPA/LS/<br>BL/2.18.01.01/2<br>018 |
| 28 | 1.3.2.05.002.006.018 | Unit Power Supply  | 000014            | PROLINK /<br>PRO 1201<br>SFCU              | 1200 VA     | Besi    | 2018 |                              |  |  |  |  | Pembelian | 2.450,00  | 01951/DPA/LS/<br>BL/2.18.01.01/2<br>018 |
| 29 | 1.3.2.05.002.006.018 | Unit Power Supply  | 000015            | PROLINK / PRO<br>1201 SFCU                 | 1200VA      | Besi    | 2018 |                              |  |  |  |  | Pembelian | 2.450,00  | 01951/DPA/LS/<br>BL/2.18.01.01/2<br>018 |
| 30 | 1.3.2.05.002.006.018 | Unit Power Supply  | 000016            | PROLINK /<br>PRO 1201<br>SFCU              | 1200VA      | Besi    | 2018 |                              |  |  |  |  | Pembelian | 2.450,00  | 01951/DPA/LS/<br>BL/2.18.01.01/2<br>018 |



PEMERINTAH KABUPATEN BREBES

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

|    |                      |                                       |                   |                                    |               |         |      |  |  |  |  |  |           |           |                                                             |
|----|----------------------|---------------------------------------|-------------------|------------------------------------|---------------|---------|------|--|--|--|--|--|-----------|-----------|-------------------------------------------------------------|
| 31 | 1.3.2.05.002.006.018 | Unit Power Supply                     | 000017            | PROLINK / PRO 1201 SFCU            | 1200VA        | Besi    | 2018 |  |  |  |  |  | Pembelian | 2.450,00  | 01951/DPA/LS/BL/2.18.01.01/2018                             |
| 32 | 1.3.2.05.003.003.005 | Kursi Kerja Pejabat Eselon III        | 000003            | BROTHER / Rangka Besi diertai Roda | 50x48x105     | Besi    | 2018 |  |  |  |  |  | Pembelian | 1.000,00  | 02291/DPA/GU/BL/2.18.01.01/2018                             |
| 33 | 1.3.2.05.003.003.005 | Kursi Kerja Pejabat Eselon III        | 000004            | BROTHER / Rangka Besi diertai Roda | 50x48x105     | Besi    | 2018 |  |  |  |  |  | Pembelian | 1.500,00  | Meja kerja Eselon III Hitam 02291/DPA/GU/BL/2.18.01.01/2018 |
| 34 | 1.3.2.06.002.001.003 | Pesawat Telephone                     | 000001            | Sahitel / S 57 W                   |               | Plastik | 2018 |  |  |  |  |  | Pembelian | 300,00    | 09035/DPA/GU/BL/2.18.01.01/2018                             |
| 35 | 1.3.2.10.001.002.001 | P.C Unit                              | 000011            | HP / Windows 10                    | RAM 4 GB      | Plastik | 2018 |  |  |  |  |  | Pembelian | 9.750,00  | 01951/DPA/LS/BL/2.18.01.01/2018                             |
| 36 | 1.3.2.10.001.002.001 | P.C Unit                              | 000012 s/d 000013 | HP / Windows 10                    | RAM 4 GB      | Plastik | 2018 |  |  |  |  |  | Pembelian | 19.500,00 | 01951/DPA/LS/BL/2.18.01.01/2018                             |
| 37 | 1.3.2.10.001.002.001 | P.C Unit                              | 000014            | HP / Q 045-22                      | ~240V, 50-60  | plastik | 2018 |  |  |  |  |  | Pembelian | 10.000,00 | 10020/DPA/LS/BL/2.18.01.01/2018                             |
| 38 | 1.3.2.10.001.002.001 | P.C Unit                              | 000015            | HP / Q 045-22                      | ~240 V, 50-60 | Plastik | 2018 |  |  |  |  |  | Pembelian | 10.000,00 | 10020/DPA/LS/BL/2.18.01.01/2018                             |
| 39 | 1.3.2.10.001.002.001 | P.C Unit                              | 000016 s/d 000018 | HP / 200 G3 A10                    | 1TB, Win 10   | Plastik | 2018 |  |  |  |  |  | Hibah     | 33.000,00 | 5556/4,1/PLK.03.04/XII.2018 PERPUSNAS                       |
| 40 | 1.3.2.10.001.002.002 | Lap Top                               | 000008            | HP / Win 10                        | Intel Core i3 | Plastik | 2018 |  |  |  |  |  | Pembelian | 9.725,00  | 01951/DPA/LS/BL/2.18.01.01/2018                             |
| 41 | 1.3.2.10.001.002.002 | Lap Top                               | 000009            | HP / Win 10                        | Intel Core i3 | Plastik | 2018 |  |  |  |  |  | Pembelian | 9.725,00  | 01951/DPA/LS/BL/2.18.01.01/2018                             |
| 42 | 1.3.2.10.001.002.002 | Lap Top                               | 000010            | HP / Win 10                        | Intel Core i3 | Plastik | 2018 |  |  |  |  |  | Pembelian | 9.725,00  | 01951/DPA/LS/BL/2.18.01.01/2018                             |
| 43 | 1.3.2.10.001.002.002 | Lap Top                               | 000011            | ASUS / A442U, INTEL i5             |               | Plastik | 2018 |  |  |  |  |  | Pembelian | 10.000,00 | 10020/DPA/LS/BL/2.18.01.01/2018                             |
| 44 | 1.3.2.10.002.001.012 | Hard Disk                             | 000001            | seagate 2TB / 150918 CT            |               | plastik | 2018 |  |  |  |  |  | Pembelian | 1.575,00  | 10797/GU/BL/2.18.01.01/2018                                 |
| 45 | 1.3.2.10.002.003.003 | Printer (Peralatan Personal Komputer) | 000017 s/d 000018 | EPSON / L-360                      | n,Copy dan P  | Plastik | 2018 |  |  |  |  |  | Pembelian | 5.978,00  | 01951/DPA/LS/BL/2.18.01.01/2018                             |
| 46 | 1.3.2.10.002.003.003 | Printer (Peralatan Personal Komputer) | 000019            | BROTHER / DCP - T710W              |               | Plastik | 2018 |  |  |  |  |  | Pembelian | 3.000,00  | 01951/DPA/LS/BL/2.18.01.01/2018                             |



PEMERINTAH KABUPATEN BREBES

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B

PERALATAN DAN MESIN

|              |                      |                                       |                   |                     |                 |         |      |  |  |  |  |  |           |            |                                       |
|--------------|----------------------|---------------------------------------|-------------------|---------------------|-----------------|---------|------|--|--|--|--|--|-----------|------------|---------------------------------------|
| 47           | 1.3.2.10.002.003.003 | Printer (Peralatan Personal Komputer) | 000020            | FARGO / DTC         | 300 Single Side | Plastik | 2018 |  |  |  |  |  | Pembelian | 24.800,00  | 01951/DPA/LS/BL/2.18.01.01/2018       |
| 48           | 1.3.2.10.002.003.003 | Printer (Peralatan Personal Komputer) | 000021 s/d 000022 | EPSON / L3110       | V-240C-50-6     | Plastik | 2018 |  |  |  |  |  | Pembelian | 8.000,00   | 01951/DPA/LS/BL/2.18.01.01/2018       |
| 49           | 1.3.2.10.002.003.003 | Printer (Peralatan Personal Komputer) | 000023            | BROTHER / DCP-T710W | Color multi f   | Plastik | 2018 |  |  |  |  |  | Hibah     | 3.799,10   | 10020/DPA/LS/BL/2.18.01.01/2018       |
| 50           | 1.3.2.10.002.004.001 | Server                                | 000001            | HP / Proliant ML 10 | N E3-1225v5     | Plastik | 2018 |  |  |  |  |  | Hibah     | 11.000,00  | 5556/4,1/PLK.03.04/XII.2018 PERPUSNAS |
| Jumlah Harga |                      |                                       |                   |                     |                 |         |      |  |  |  |  |  |           | 764.001,10 |                                       |

MENGETAHUI

KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd

NIP. 19710609 199802 1 001

SUSMONO

NIP. 19660603 200701 1 017



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

**Provinsi** : PROVINSI JAWA TENGAH  
**Kab./Kota** : PEMERINTAH KABUPATEN BREBES  
**Bidang** : Bidang Komunikasi, Informasi dan Dokumentasi  
**Unit Organisasi** : DINAS ARSIP DAN PERPUSTAKAAN  
**Sub Unit Organisasi** : DINAS ARSIP DAN PERPUSTAKAAN  
**U P B** : DINAS ARSIP DAN PERPUSTAKAAN

**NO. KODE LOKASI** : 12.01.11.09.21.02.01.01.2019      Intra

| 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   | 1.3.2.05.001.004.001 | Lemari Besi/Metal                          | 000006            | LION / 2 pintu                            | 5X45X1,830 r  | Besi    | 2019                    |        |        |       |        |      | Pembelian    | 4.000,00             | [BM] 02027 / GU / BL/2.18.01.01 / 2019 |
| 2   | 1.3.2.05.001.004.003 | Rak Besi                                   | 000046 s/d 000048 | Buatan /<br>Buatan                        | 200X100X40    | Besi    | 2019                    |        |        |       |        |      | Pembelian    | 14.400,00            | [BVM] 07689/LS/BL/2.18.01.01/2019      |
| 3   | 1.3.2.05.001.004.003 | Rak Besi                                   | 000049            | Brother /<br>Rangka Besi<br>disertai Roda | gi 200 Lebar  | Besi    | 2019                    |        |        |       |        |      | Hibah        | 2.359,79             | [H] BAST NO. 041.61 / 4100             |
| 4   | 1.3.2.05.001.004.003 | Rak Besi                                   | 000050 s/d 000051 | Brother /<br>Brother B 901                | gi 200 Lebar  | Besi    | 2019                    |        |        |       |        |      | Hibah        | 4.719,57             | [H] BAST NO. 041.61 / 4100             |
| 5   | 1.3.2.05.001.004.003 | Rak Besi                                   | 000052            | Brother /<br>Brother B 901                | gi 200 Lebar  | Besi    | 2019                    |        |        |       |        |      | Hibah        | 2.400,00             | [H] BAST NO. 041.61 / 4100             |
| 6   | 1.3.2.05.001.004.004 | Rak Kayu                                   | 000036 s/d 000037 | Buatan /<br>Buatan                        | 200X100X40    | Kayu    | 2019                    |        |        |       |        |      | Pembelian    | 10.000,00            | [BVM] 07689/LS/BL/2.18.01.01/2019      |
| 7   | 1.3.2.05.001.004.004 | Rak Kayu                                   | 000038            | Buatan / Taco                             | plex, uk 9-15 | Kayu    | 2019                    |        |        |       |        |      | Hibah        | 15.500,00            | [H] BAST NO. 21/03/BA/TGL              |
| 8   | 1.3.2.05.001.004.029 | Alat Penyimpanan Kantor<br>lainnya         | 000001            | LION / 4.0                                |               | Besi    | 2019                    |        |        |       |        |      | Pembelian    | 86.020,00            |                                        |
| 9   | 1.3.2.05.001.005.002 | CCTV - Camera Control<br>Television System | 000001            | DAHUA / IR<br>Camera, water<br>proof      | 2MP           | Plastik | 2019                    |        |        |       |        |      | Pembelian    | 7.000,00             | [BM] 06413/GU/BL/2.18.01.01/2019       |
| 10  | 1.3.2.05.001.005.010 | Alat Penghancur Kertas                     | 000002            | HSM 320 /<br>5,8MM,                       | 15-240V50 H   | Plastik | 2019                    |        |        |       |        |      | Pembelian    | 7.450,00             | [BM] 09478/GU/BL/2.18.01.01/2019       |
| 11  | 1.3.2.05.001.005.053 | Focusing Screen/Layar LCD<br>Projector     | 000001            | MICROVISION<br>/<br>213x213/84x84         | 84 inch       | Kain    | 2019                    |        |        |       |        |      | Pembelian    | 3.950,00             | [BM] 09478/GU/BL/2.18.01.01/2019       |
| 12  | 1.3.2.05.002.001.002 | Meja Kerja Kayu                            | 000014 s/d 000017 | Buatan /<br>Buatan                        | aci dan Loke  | Kayu    | 2019                    |        |        |       |        |      | Pembelian    | 12.000,00            | [BVM] 07689/LS/BL/2.18.01.01/2019      |
| 13  | 1.3.2.05.002.001.003 | Kursi Besi/Metal                           | 000017            | Rgotec /<br>stainlees<br>Hidrolic         |               | Besi    | 2019                    |        |        |       |        |      | Hibah        | 1.300,00             | [H] BAST NO. 21/03/BA/TGL              |



PEMERINTAH KABUPATEN BREBES

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

|    |                      |               |                   |                          |            |      |      |  |  |  |  |  |           |          |                                          |
|----|----------------------|---------------|-------------------|--------------------------|------------|------|------|--|--|--|--|--|-----------|----------|------------------------------------------|
| 14 | 1.3.2.05.002.001.017 | Meja Panjang  | 000001            | Buatan / Meja Kayu       | 200 x 100  | Kayu | 2019 |  |  |  |  |  | Pembelian | 1.000,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 15 | 1.3.2.05.002.001.017 | Meja Panjang  | 000002            | Buatan / Meja Kayu       | 201 x 100  | Kayu | 2019 |  |  |  |  |  | Pembelian | 1.000,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 16 | 1.3.2.05.002.001.017 | Meja Panjang  | 000003            | Buatan / Meja Kayu       | 202 x 100  | Kayu | 2019 |  |  |  |  |  | Pembelian | 1.000,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 17 | 1.3.2.05.002.001.017 | Meja Panjang  | 000004            | Buatan / Meja Kayu       | 203 x 100  | Kayu | 2019 |  |  |  |  |  | Pembelian | 1.000,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 18 | 1.3.2.05.002.001.017 | Meja Panjang  | 000005            | Buatan / Meja Kayu       | 204 x 100  | Kayu | 2019 |  |  |  |  |  | Pembelian | 1.000,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 19 | 1.3.2.05.002.001.017 | Meja Panjang  | 000006            | Buatan / Meja Kayu       | 205 x 100  | Kayu | 2019 |  |  |  |  |  | Pembelian | 1.000,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 20 | 1.3.2.05.002.001.017 | Meja Panjang  | 000007            | Buatan / Meja Kayu       | 206 x 100  | Kayu | 2019 |  |  |  |  |  | Pembelian | 1.000,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 21 | 1.3.2.05.002.001.017 | Meja Panjang  | 000008            | Buatan / Meja Kayu       | 207 x 100  | Kayu | 2019 |  |  |  |  |  | Pembelian | 1.000,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 22 | 1.3.2.05.002.001.017 | Meja Panjang  | 000009            | Buatan / Meja Kayu       | 208 x 100  | Kayu | 2019 |  |  |  |  |  | Pembelian | 1.000,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 23 | 1.3.2.05.002.001.017 | Meja Panjang  | 000010            | Buatan / Meja Kayu       | Tidak Ada  | Kayu | 2019 |  |  |  |  |  | Pembelian | 1.000,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 24 | 1.3.2.05.002.001.035 | Bangku Tunggu | 000003 s/d 000005 | Importa / Bangku Panjang | 4 dudukan  | Besi | 2019 |  |  |  |  |  | Pembelian | 9.000,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 25 | 1.3.2.05.002.001.036 | Kursi Lipat   | 000071            | CHITOSE YAMATO / lipat   | 449513x823 | Besi | 2019 |  |  |  |  |  | Pembelian | 500,00   | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 26 | 1.3.2.05.002.001.036 | Kursi Lipat   | 000072            | CHITOSE YAMATO / lipat   | 449513x824 | Besi | 2019 |  |  |  |  |  | Pembelian | 500,00   | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 27 | 1.3.2.05.002.001.036 | Kursi Lipat   | 000073            | CHITOSE YAMATO / lipat   | 449513x825 | Besi | 2019 |  |  |  |  |  | Pembelian | 500,00   | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 28 | 1.3.2.05.002.001.036 | Kursi Lipat   | 000074            | CHITOSE YAMATO / lipat   | 449513x826 | Besi | 2019 |  |  |  |  |  | Pembelian | 500,00   | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 29 | 1.3.2.05.002.001.036 | Kursi Lipat   | 000075            | CHITOSE YAMATO / lipat   | 449513x827 | Besi | 2019 |  |  |  |  |  | Pembelian | 500,00   | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 30 | 1.3.2.05.002.001.036 | Kursi Lipat   | 000076            | CHITOSE YAMATO / lipat   | 449513x828 | Besi | 2019 |  |  |  |  |  | Pembelian | 500,00   | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 31 | 1.3.2.05.002.001.036 | Kursi Lipat   | 000077            | CHITOSE YAMATO / lipat   | 449513x829 | Besi | 2019 |  |  |  |  |  | Pembelian | 500,00   | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |



PEMERINTAH KABUPATEN BREBES

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

|    |                      |             |        |                           |             |      |      |  |  |  |  |           |        |                                          |
|----|----------------------|-------------|--------|---------------------------|-------------|------|------|--|--|--|--|-----------|--------|------------------------------------------|
| 32 | 1.3.2.05.002.001.036 | Kursi Lipat | 000078 | CHITOSE<br>YAMATO / lipat | 449513x830  | Besi | 2019 |  |  |  |  | Pembelian | 500,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 33 | 1.3.2.05.002.001.036 | Kursi Lipat | 000079 | CHITOSE<br>YAMATO / lipat | 449513x831  | Besi | 2019 |  |  |  |  | Pembelian | 500,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 34 | 1.3.2.05.002.001.036 | Kursi Lipat | 000080 | CHITOSE<br>YAMATO / lipat | 449513x832  | Besi | 2019 |  |  |  |  | Pembelian | 500,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 35 | 1.3.2.05.002.001.036 | Kursi Lipat | 000081 | CHITOSE<br>YAMATO / lipat | 449513x833  | Besi | 2019 |  |  |  |  | Pembelian | 500,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 36 | 1.3.2.05.002.001.036 | Kursi Lipat | 000082 | CHITOSE<br>YAMATO / lipat | 449513x834  | Besi | 2019 |  |  |  |  | Pembelian | 500,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 37 | 1.3.2.05.002.001.036 | Kursi Lipat | 000083 | CHITOSE<br>YAMATO / lipat | 449513x835  | Besi | 2019 |  |  |  |  | Pembelian | 500,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 38 | 1.3.2.05.002.001.036 | Kursi Lipat | 000084 | CHITOSE<br>YAMATO / lipat | 449513x836  | Besi | 2019 |  |  |  |  | Pembelian | 500,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 39 | 1.3.2.05.002.001.036 | Kursi Lipat | 000085 | CHITOSE<br>YAMATO / lipat | 449513x837  | Besi | 2019 |  |  |  |  | Pembelian | 500,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 40 | 1.3.2.05.002.001.036 | Kursi Lipat | 000086 | CHITOSE<br>YAMATO / lipat | 449513x838  | Besi | 2019 |  |  |  |  | Pembelian | 500,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 41 | 1.3.2.05.002.001.036 | Kursi Lipat | 000087 | CHITOSE<br>YAMATO / lipat | 449513x839  | Besi | 2019 |  |  |  |  | Pembelian | 500,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 42 | 1.3.2.05.002.001.036 | Kursi Lipat | 000088 | CHITOSE<br>YAMATO / lipat | 449513x840  | Besi | 2019 |  |  |  |  | Pembelian | 500,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 43 | 1.3.2.05.002.001.036 | Kursi Lipat | 000089 | CHITOSE<br>YAMATO / lipat | 449513x841  | Besi | 2019 |  |  |  |  | Pembelian | 500,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 44 | 1.3.2.05.002.001.036 | Kursi Lipat | 000090 | CHITOSE<br>YAMATO / lipat | 449513x842  | Besi | 2019 |  |  |  |  | Pembelian | 500,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 45 | 1.3.2.05.002.001.036 | Kursi Lipat | 000091 | CHITOSE<br>YAMATO / lipat | 449513x843  | Besi | 2019 |  |  |  |  | Pembelian | 500,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 46 | 1.3.2.05.002.001.036 | Kursi Lipat | 000092 | CHITOSE<br>YAMATO / lipat | 449513x844  | Besi | 2019 |  |  |  |  | Pembelian | 500,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 47 | 1.3.2.05.002.001.036 | Kursi Lipat | 000093 | CHITOSE<br>YAMATO / lipat | 449513x845  | Besi | 2019 |  |  |  |  | Pembelian | 500,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 48 | 1.3.2.05.002.001.036 | Kursi Lipat | 000094 | CHITOSE<br>YAMATO / lipat | 449513x846  | Besi | 2019 |  |  |  |  | Pembelian | 500,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |
| 49 | 1.3.2.05.002.001.036 | Kursi Lipat | 000095 | CHITOSE<br>YAMATO / NN    | g,1040x290x | Besi | 2019 |  |  |  |  | Pembelian | 500,00 | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019 |





PEMERINTAH KABUPATEN BREBES

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

|    |                      |                                        |                   |                                                      |               |                             |      |  |  |  |  |  |           |           |                                                 |
|----|----------------------|----------------------------------------|-------------------|------------------------------------------------------|---------------|-----------------------------|------|--|--|--|--|--|-----------|-----------|-------------------------------------------------|
| 50 | 1.3.2.05.002.001.036 | Kursi Lipat                            | 000096            | CHITOSE<br>YAMATO / lipat                            | 449513x847    | Besi                        | 2019 |  |  |  |  |  | Pembelian | 500,00    | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019        |
| 51 | 1.3.2.05.002.001.036 | Kursi Lipat                            | 000097            | CHITOSE<br>YAMATO / lipat                            | 449513x848    | Besi                        | 2019 |  |  |  |  |  | Pembelian | 500,00    | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019        |
| 52 | 1.3.2.05.002.001.036 | Kursi Lipat                            | 000098            | CHITOSE<br>YAMATO / lipat                            | 449513x849    | Besi                        | 2019 |  |  |  |  |  | Pembelian | 500,00    | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019        |
| 53 | 1.3.2.05.002.001.036 | Kursi Lipat                            | 000099            | CHITOSE<br>YAMATO / lipat                            | 449513x850    | Besi                        | 2019 |  |  |  |  |  | Pembelian | 500,00    | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019        |
| 54 | 1.3.2.05.002.001.036 | Kursi Lipat                            | 000100            | CHITOSE<br>YAMATO / lipat                            | 449513x823    | Besi                        | 2019 |  |  |  |  |  | Pembelian | 500,00    | [BVM]<br>07689/LS/BL/2.<br>18.01.01/2019        |
| 55 | 1.3.2.05.002.001.039 | Meja Komputer                          | 000012 s/d 000013 | Buatan / meja<br>kerja                               | 100X50 cm     | Kayu                        | 2019 |  |  |  |  |  | Pembelian | 3.000,00  | [BM] 02027 /<br>GU /<br>BL/2.18.01.01 /<br>2019 |
| 56 | 1.3.2.05.002.001.048 | Sofa                                   | 000002            | Buatan /<br>Buatan                                   | 3+2+1         | Kayu                        | 2019 |  |  |  |  |  | Pembelian | 7.500,00  | [BM] 02027 /<br>GU /<br>BL/2.18.01.01 /<br>2019 |
| 57 | 1.3.2.05.002.001.048 | Sofa                                   | 000003 s/d 000004 | Buatan / 2<br>seater                                 | warna cream   | Kayu                        | 2019 |  |  |  |  |  | Hibah     | 6.500,00  | [H] BAST NO.<br>21/03/BA/TGL                    |
| 58 | 1.3.2.05.002.003.001 | Mesin Penghisap<br>Debu/Vacuum Cleaner | 000002            | Hitachi / CV -<br>940Y 220UI BK                      | 1600 W        | PLASTIK                     | 2019 |  |  |  |  |  | Pembelian | 4.000,00  | [BM]<br>01154/LS/BL/2.<br>18.01.01/2019         |
| 59 | 1.3.2.05.002.003.001 | Mesin Penghisap<br>Debu/Vacuum Cleaner | 000003            | Vacuum<br>Cleaner Hitachi<br>/ CV - 940Y<br>220UI BK | 1600 W        | Plastik                     | 2019 |  |  |  |  |  | Pembelian | 4.000,00  | [BM]<br>01154/LS/BL/2.<br>18.01.01/2019         |
| 60 | 1.3.2.05.002.004.004 | A.C. Split                             | 000024            | GREE /<br>GWC-09MOO3/<br>O                           | cmx35,5x58,4  | Plastik                     | 2019 |  |  |  |  |  | Pembelian | 6.000,00  | [BM]<br>01363/GU/BL/2.<br>18.01.01/2019         |
| 61 | 1.3.2.05.002.005.026 | Alat Dapur lainnya                     | 000033            | Trolley / A60                                        | 75x45x100     | Besi                        | 2019 |  |  |  |  |  | Pembelian | 2.000,00  | [BM]<br>01154/LS/BL/2.<br>18.01.01/2019         |
| 62 | 1.3.2.05.002.006.002 | Televisi                               | 000006            | Panasonic / G<br>302, LED 32<br>Inc                  | 110-240 v     | Plastik/Be<br>si            | 2019 |  |  |  |  |  | Hibah     | 3.000,00  | [H] BAST NO.<br>21/03/BA/TGL                    |
| 63 | 1.3.2.05.002.006.057 | Karpet                                 | 000001            | Tanpa Merk /<br>Polypropilene                        | 1 Paket       | Polypropil<br>ene/Nylo<br>n | 2019 |  |  |  |  |  | Pembelian | 5.000,00  | [BM]<br>01154/LS/BL/2.<br>18.01.01/2019         |
| 64 | 1.3.2.05.002.006.057 | Karpet                                 | 000002            | Buatan /<br>Polypropylene                            | tiplex, 12-15 | Polyprop<br>ylene           | 2019 |  |  |  |  |  | Hibah     | 4.920,00  | [H] BAST NO.<br>21/03/BA/TGL                    |
| 65 | 1.3.2.05.002.006.059 | Gordyin/Kray                           | 000001            | Tanpa Merk /<br>100x200                              | 1 Paket       | Kain                        | 2019 |  |  |  |  |  | Pembelian | 10.000,00 | [BM]<br>01154/LS/BL/2.<br>18.01.01/2019         |
| 66 | 1.3.2.05.002.006.069 | Lampu                                  | 000001            | Buatan / hevi<br>duty metal                          | 0 w, 200x50   | Plastik/be<br>si            | 2019 |  |  |  |  |  | Hibah     | 1.200,00  | [H] BAST NO.<br>21/03/BA/TGL                    |
| 67 | 1.3.2.05.002.006.077 | Alat Rumah Tangga Lain-lain            | 000031            | Buatan / Pot ,<br>tinggi 50 cm                       | tiplex, 12-15 | Plastik                     | 2019 |  |  |  |  |  | Hibah     | 300,00    | [H] BAST NO.<br>21/03/BA/TGL                    |



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

|              |                      |                                       |                   |                                    |                 |              |      |  |  |  |  |  |           |            |                                    |
|--------------|----------------------|---------------------------------------|-------------------|------------------------------------|-----------------|--------------|------|--|--|--|--|--|-----------|------------|------------------------------------|
| 68           | 1.3.2.05.003.002.011 | Meja Tamu Biasa                       | 000002            | Buatan / Meja kaca, 3 set kursi    | 3 x 54 x 116    | kayu         | 2019 |  |  |  |  |  | Pembelian | 7.000,00   | [BVM] 07689/LS/BL/2. 18.01.01/2019 |
| 69           | 1.3.2.05.003.003.005 | Kursi Kerja Pejabat Eselon III        | 000005 s/d 000007 | Buatan / Rangka Besi disertai Roda |                 | Besi         | 2019 |  |  |  |  |  | Pembelian | 12.000,00  | [BVM] 07689/LS/BL/2. 18.01.01/2019 |
| 70           | 1.3.2.10.001.002.001 | P.C Unit                              | 000019            | HP / 22-C0031L                     | core i3, HD     | Plastik      | 2019 |  |  |  |  |  | Pembelian | 9.500,00   | [BM] 02888/LS/BL/2. 18.01.01/2019  |
| 71           | 1.3.2.10.001.002.001 | P.C Unit                              | 000020            | HP All in One / Win 10             | Ram 4 Gb        | Plastik/Besi | 2019 |  |  |  |  |  | Hibah     | 4.700,00   | [H] BAST NO. 21/03/BA/TGL          |
| 72           | 1.3.2.10.001.002.002 | Lap Top                               | 000012            | HP / Pavilion x360                 | core i7, HDD 1T | Plastik      | 2019 |  |  |  |  |  | Pembelian | 18.500,00  | [BM] 02888/LS/BL/2. 18.01.01/2019  |
| 73           | 1.3.2.10.001.002.002 | Lap Top                               | 000013 s/d 000014 | ASUS / A407UF                      | core i7, HDD 1T | Plastik      | 2019 |  |  |  |  |  | Pembelian | 25.400,00  | [BM] 02888/LS/BL/2. 18.01.01/2019  |
| 74           | 1.3.2.10.001.002.002 | Lap Top                               | 000015            | HP / 14-bp030TX                    | core i7, HDD 1T | Plastik      | 2019 |  |  |  |  |  | Pembelian | 12.550,00  | [BM] 02888/LS/BL/2. 18.01.01/2019  |
| 75           | 1.3.2.10.002.003.003 | Printer (Peralatan Personal Komputer) | 000024            | EPSON / L 3150 Hitam               | 4-240 V,50-60   | Plastik      | 2019 |  |  |  |  |  | Pembelian | 4.000,00   | [BM] 02888/LS/BL/2. 18.01.01/2019  |
| Jumlah Harga |                      |                                       |                   |                                    |                 |              |      |  |  |  |  |  |           | 356.169,36 |                                    |

MENGETAHUI  
KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd  
NIP. 19710609 199802 1 001

SUSMONO  
NIP. 19660603 200701 1 017



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

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KABUPATEN BREBES  
Bidang : Bidang Komunikasi, Informasi dan Dokumentasi  
Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
Sub Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
U P B : DINAS ARSIP DAN PERPUSTAKAAN

NO. KODE LOKASI : 12.01.11.09.21.02.01.01.2020 Intra

| 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            | 1.3.2.05.002.004.001 | Lemari Es                     | 000003            | Sharp / SJX<br>165               |               | Besi/Plast<br>ik     | 2020                    |        |        |       |        |      | Pembelian    | 2.000,00             | BM 00500/GU/<br>BL/2/18/.01/01/<br>2020 |
| 2            | 1.3.2.05.002.004.004 | A.C. Split                    | 000025            | Daikin / 1 PK<br>FTC25NV14       |               | Plastik              | 2020                    |        |        |       |        |      | Pembelian    | 6.000,00             | BM 07694/GU/<br>BL/2.18.01.01/2<br>020  |
| 3            | 1.3.2.05.002.004.006 | Kipas Angin                   | 000003            | Advance / GF -<br>20             |               | Plastik              | 2020                    |        |        |       |        |      | Pembelian    | 915,00               | BM 01120/GU/<br>BL/2/18/.01/01/<br>2020 |
| 4            | 1.3.2.05.002.005.002 | Kompor Gas (Alat Dapur)       | 000003            | Rinai / RI-522<br>C              |               | Aluminiu<br>m / Besi | 2020                    |        |        |       |        |      | Pembelian    | 1.000,00             | BM 00500/GU/<br>BL/2/18/.01/01/<br>2020 |
| 5            | 1.3.2.05.002.006.036 | Tangga Aluminium              | 000003 s/d 000004 | Star / Extra<br>Tebal            | 2 Meter       | Aluminiu<br>m        | 2020                    |        |        |       |        |      | Pembelian    | 2.000,00             | BM 00500/GU/<br>BL/2/18/.01/01/<br>2020 |
| 6            | 1.3.2.05.002.006.059 | Gordyin/Kray                  | 000002            | Buatan / lipat                   | 100x200       | Kain                 | 2020                    |        |        |       |        |      | Pembelian    | 2.250,00             | BM 02404/LS/B<br>L/2/18/.01/01/2<br>020 |
| 7            | 1.3.2.10.001.002.002 | Lap Top                       | 000016            | Asus / Pro<br>P1440FB<br>FQ5810W |               | Plastik              | 2020                    |        |        |       |        |      | Pembelian    | 12.300,00            | BM 08277/LS/B<br>L/2.18.01.01/20<br>20  |
| Jumlah Harga |                      |                               |                   |                                  |               |                      |                         |        |        |       |        |      |              | 26.465,00            |                                         |

MENGETAHUI  
KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd  
NIP. 19710609 199802 1 001

SUSMONO  
NIP. 19660603 200701 1 017



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

**Provinsi** : PROVINSI JAWA TENGAH  
**Kab./Kota** : PEMERINTAH KABUPATEN BREBES  
**Bidang** : Bidang Komunikasi, Informasi dan Dokumentasi  
**Unit Organisasi** : DINAS ARSIP DAN PERPUSTAKAAN  
**Sub Unit Organisasi** : DINAS ARSIP DAN PERPUSTAKAAN  
**U P B** : DINAS ARSIP DAN PERPUSTAKAAN

**NO. KODE LOKASI** : 12.01.11.09.21.02.01.01.2021      Intra

| 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   | 1.3.2.05.001.004.002 | Lemari Kayu                            | 000013            | Buatan / 3<br>pintu 3 laci             | 50x50x75 cm   | Kayu             | 2021                    |        |        |       |        |      | Pembelian    | 5.754,00             | BM 01426/BM/<br>2.18.1/2021         |
| 2   | 1.3.2.05.001.004.004 | Rak Kayu                               | 000039            | - / Rak Buku                           | 2,5X70X1,5 m  | Kayu             | 2021                    |        |        |       |        |      | Pembelian    | 4.500,00             | BM 08194/BM/<br>2.18.01.00/202<br>1 |
| 3   | 1.3.2.05.001.004.005 | Filing Cabinet Besi                    | 000011            | VIP / 4 Laci                           | 100x620x103   | Besi             | 2021                    |        |        |       |        |      | Pembelian    | 3.977,00             | BM 08194/BM/<br>2.18.01.00/202<br>1 |
| 4   | 1.3.2.05.001.005.010 | Alat Penghancur Kertas                 | 000003            | Scure / Maxi<br>15A Cross cut          | 8x37 cm       | plastik          | 2021                    |        |        |       |        |      | Pembelian    | 4.500,00             | BM 04310/BO-<br>GUJ/2.18.1/2021     |
| 5   | 1.3.2.05.001.005.053 | Focusing Screen/Layar LCD<br>Projector | 000002            | Ben-Q / MX550                          | 1024X768      | Plastik          | 2021                    |        |        |       |        |      | Pembelian    | 7.000,00             | BM 06488/BM/<br>2.18.01.00/202<br>1 |
| 6   | 1.3.2.05.001.005.077 | Papan Pengumuman                       | 000002            | - / Papan<br>Struktur<br>Organisasi    | 200x2400mm    | Akrilik          | 2021                    |        |        |       |        |      | Pembelian    | 4.292,00             | BM 08194/BM/<br>2.18.01.00/202<br>1 |
| 7   | 1.3.2.05.002.001.048 | Sofa                                   | 000005            | - / Type L                             | 180x60x100    | Kayu dan<br>Kain | 2021                    |        |        |       |        |      | Pembelian    | 7.337,00             | BM 07467/BM/<br>2.18.01.00/202<br>1 |
| 8   | 1.3.2.05.002.004.001 | Lemari Es                              | 000004            | Sharp / SJX<br>167 MG-DP               | 85X550x970 mm | Plastik          | 2021                    |        |        |       |        |      | Pembelian    | 1.800,00             | BM 00814/BO-<br>GUJ/2.18.1/2021     |
| 9   | 1.3.2.05.002.004.004 | A.C. Split                             | 000026 s/d 000028 | Gree / LOW<br>WATT<br>GWC-09C3E<br>1PK | 83X185X250 mm | Plastik          | 2021                    |        |        |       |        |      | Pembelian    | 16.299,00            | BM 01426/BM/<br>2.18.1/2021         |
| 10  | 1.3.2.05.002.004.004 | A.C. Split                             | 000029            | Daikin / 2 PK                          | 85x845x300mm  | Plastik          | 2021                    |        |        |       |        |      | Pembelian    | 9.450,00             | BM 08194/BM/<br>2.18.01.00/202<br>1 |
| 11  | 1.3.2.05.002.004.004 | A.C. Split                             | 000032 s/d 000030 | Panasonic / 1<br>PK                    | 65x870x236 mm | Plastik          | 2021                    |        |        |       |        |      | Pembelian    | 16.200,00            | BM 08194/BM/<br>2.18.01.00/202<br>1 |
| 12  | 1.3.2.05.002.006.002 | Televisi                               | 000007            | TCL / L32S65A<br>32 inch               | 60X128X520mm  | Plastik          | 2021                    |        |        |       |        |      | Pembelian    | 4.000,00             | BM 01426/BM/<br>2.18.1/2021         |
| 13  | 1.3.2.05.002.006.002 | Televisi                               | 000008            | Changhong /<br>LED                     | 43 inch       | Plastik          | 2021                    |        |        |       |        |      | Pembelian    | 5.500,00             | BM 08194/BM/<br>2.18.01.00/202<br>1 |



PEMERINTAH KABUPATEN BREBES

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

|    |                      |                                          |                   |                                                              |               |              |      |  |  |  |  |  |           |           |                                        |
|----|----------------------|------------------------------------------|-------------------|--------------------------------------------------------------|---------------|--------------|------|--|--|--|--|--|-----------|-----------|----------------------------------------|
| 14 | 1.3.2.05.002.006.018 | Unit Power Supply                        | 000018 s/d 000021 | VEKTOR /<br>ABLEREX<br>VESTA                                 | 1200 (1 KVA)  | Plastik      | 2021 |  |  |  |  |  | Pembelian | 10.400,00 | BM 04083/BM/<br>2.18.1/2021            |
| 15 | 1.3.2.05.002.006.059 | Gordyin/Kray                             | 000003            | - / Vertikal<br>Blind                                        | 4 m           | Plastik      | 2021 |  |  |  |  |  | Pembelian | 2.000,00  | BM 07905/BM-<br>GU/2.18.01.00/<br>2021 |
| 16 | 1.3.2.05.003.001.004 | Meja Kerja Pejabat Eselon II             | 000002            | Meja Kerja                                                   | 80X90X76 cm   | Kayu         | 2021 |  |  |  |  |  | Pembelian | 5.400,00  | BM 07467/BM/<br>2.18.01.00/202<br>1    |
| 17 | 1.3.2.05.003.001.005 | Meja Kerja Pejabat Eselon<br>III         | 000004            | Meja Kerja                                                   | 180x90x76     | Kayu         | 2021 |  |  |  |  |  | Pembelian | 4.500,00  | BM 07467/BM/<br>2.18.01.00/202<br>1    |
| 18 | 1.3.2.05.003.003.004 | Kursi Kerja Pejabat Eselon II            | 000002            | Informa /<br>UMURA<br>MANAGERIAL<br>CHAIR HIGH<br>BACK BLACK | 10X79X66,5X5  | Polyurethane | 2021 |  |  |  |  |  | Pembelian | 3.600,00  | BM 02385/BO-<br>GU/2.18.1.0/20<br>21   |
| 19 | 1.3.2.05.003.003.006 | Kursi Kerja Pejabat Eselon<br>IV         | 000011 s/d 000012 | Informa /<br>UMURA<br>MANAGERIAL<br>CHAIR HIGH<br>BACK BLACK | 10X79X66,5X5  | Polyurethane | 2021 |  |  |  |  |  | Pembelian | 7.200,00  | BM 02385/BO-<br>GU/2.18.1.0/20<br>21   |
| 20 | 1.3.2.06.001.002.003 | Camera Electronic                        | 000001            | SONY / Camera<br>Mirroles                                    | 24 mp         | Plastik      | 2021 |  |  |  |  |  | Pembelian | 22.000,00 | BM 08194/BM/<br>2.18.01.00/202<br>1    |
| 21 | 1.3.2.06.002.001.004 | Telephone Mobile                         | 000001            | vivo / Y20S                                                  | 1X76,32X8,4   | plastik      | 2021 |  |  |  |  |  | Pembelian | 4.000,00  | BM 01426/BM/<br>2.18.1/2021            |
| 22 | 1.3.2.10.001.002.001 | P.C Unit                                 | 000021 s/d 000023 | HP / PC All in<br>one HP 200 G<br>AIO<br>(i5-10210U)         | 21,5 Inch     | Plastik      | 2021 |  |  |  |  |  | Pembelian | 35.400,00 | BM 02613/BM/<br>2.18.1.00/2021         |
| 23 | 1.3.2.10.001.002.001 | P.C Unit                                 | 000024 s/d 000027 | HP / PC All in<br>one HP 200 G<br>AIO<br>(i5-10210U)         | 21,5 Inch     | Plastik      | 2021 |  |  |  |  |  | Pembelian | 47.200,00 | BM 04083/BM/<br>2.18.1/2021            |
| 24 | 1.3.2.10.001.002.001 | P.C Unit                                 | 000028 s/d 000030 | HP / PC All in<br>one HP 200 G<br>AIO<br>(i5-10210U)         | 21,5 Inch     | Plastik      | 2021 |  |  |  |  |  | Pembelian | 35.400,00 | BM 06488/BM/<br>2.18.01.00/202<br>1    |
| 25 | 1.3.2.10.001.002.001 | P.C Unit                                 | 000031 s/d 000034 | LENOVO / All in<br>one, Core i3                              | 25 inc        | Plastik      | 2021 |  |  |  |  |  | Pembelian | 54.000,00 | BM 08194/BM/<br>2.18.01.00/202<br>1    |
| 26 | 1.3.2.10.001.002.002 | Lap Top                                  | 000017 s/d 000018 | HP / Coe i5,<br>RAM 4Gb, HDD<br>2Tb                          | 19x20,5x1,77  | Plastik      | 2021 |  |  |  |  |  | Pembelian | 16.400,00 | BM 08194/BM/<br>2.18.01.00/202<br>1    |
| 27 | 1.3.2.10.002.001.012 | Hard Disk                                | 000002 s/d 000003 | Seagate /<br>Expansion                                       | 2TB           | Plastik      | 2021 |  |  |  |  |  | Pembelian | 2.701,44  | BM 04083/BM/<br>2.18.1/2021            |
| 28 | 1.3.2.10.002.003.003 | Printer (Peralatan Personal<br>Komputer) | 000025 s/d 000026 | Brother /<br>DCP-T720DW                                      | 435x380x195   | Plastik      | 2021 |  |  |  |  |  | Pembelian | 7.800,96  | BM 06488/BM/<br>2.18.01.00/202<br>1    |
| 29 | 1.3.2.10.002.003.003 | Printer (Peralatan Personal<br>Komputer) | 000027 s/d 000028 | BROTHER /<br>DCP T720DW                                      | 435x380mmx195 | Plastik      | 2021 |  |  |  |  |  | Pembelian | 9.000,00  | BM 04310/BO-<br>GU/2.18.1/2021         |
| 30 | 1.3.2.10.002.003.003 | Printer (Peralatan Personal<br>Komputer) | 000029            | EPSON / L3210                                                | 435x380x195   | Plastik      | 2021 |  |  |  |  |  | Pembelian | 4.500,00  | BM 08194/BM/<br>2.18.01.00/202<br>1    |



PEMERINTAH KABUPATEN BREBES

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B

PERALATAN DAN MESIN

|              |                      |                                       |                   |                                   |              |         |      |  |  |  |  |  |           |            |                             |
|--------------|----------------------|---------------------------------------|-------------------|-----------------------------------|--------------|---------|------|--|--|--|--|--|-----------|------------|-----------------------------|
| 31           | 1.3.2.10.002.003.003 | Printer (Peralatan Personal Komputer) | 000030            | BROTHER / DCP T720DW              | hx380mmx15   | Plastik | 2021 |  |  |  |  |  | Pembelian | 4.500,00   | [BM]04310/BO-GU/2.18.1/2021 |
| 32           | 1.3.2.10.002.003.004 | Scanner (Peralatan Personal Komputer) | 000003 s/d 000005 | IWARE BARCODE SCANNER / BS-W750AS | 52X480 pixel | plastik | 2021 |  |  |  |  |  | Pembelian | 2.212,50   | [BM]02613/BM/2.18.1.00/2021 |
| Jumlah Harga |                      |                                       |                   |                                   |              |         |      |  |  |  |  |  |           | 368.823,90 |                             |

MENGETAHUI

KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd

NIP. 19710609 199802 1 001

SUSMONO

NIP. 19660603 200701 1 017



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

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KABUPATEN BREBES  
Bidang : Bidang Komunikasi, Informasi dan Dokumentasi  
Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
Sub Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
U P B : DINAS ARSIP DAN PERPUSTAKAAN

NO. KODE LOKASI : 12.01.11.09.21.02.01.01.2022 Intra

| 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   | 1.3.2.02.002.001.004 | Lori Dorong                   | 000001 s/d 000004 | Cart Model /<br>100 liter           | 95cm x 85cm   | besi  | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 14.208,00            | [BM]00070/BM/<br>2.24.2.23.0.00.<br>01/2022, SPK<br>027.3/0564/202<br>2,Tgl. 19<br>September 2022 |
| 2   | 1.3.2.05.001.004.002 | Lemari Kayu                   | 000014 s/d 000020 | lemari kayu /<br>Lemari buku        | 915x460x183   | Kayu  | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 49.410,25            | BM/000088/LS/<br>2.24.2.23.0.00.<br>01.0000/ SPK<br>NO.027.2/0731/<br>2022                        |
| 3   | 1.3.2.05.001.004.002 | Lemari Kayu                   | 000021            | Coustorm / -                        | -             | kayu  | 2022                    | -      | -      | -     | -      | -    | Hibah        | 2.275,00             | [HBM]Perpusnas<br>Pocadi 9211/4.2<br>/PLK.03.07/XI.2<br>022                                       |
| 4   | 1.3.2.05.001.004.003 | Rak Besi                      | 000053 s/d 000057 | DOUSI HIGH<br>CABINET / RAK<br>BUKU | 104X45X180    | BESI  | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 22.602,50            | BM/000088/LS/<br>2.24.2.23.0.00.<br>01.0000/SPK.N<br>O.<br>027.2/0731/202<br>2/9 NOVEMBER<br>2022 |
| 5   | 1.3.2.05.001.004.003 | Rak Besi                      | 000058 s/d 000065 | DOUSI HIGH<br>CABINET / RAK<br>BUKU | -             | BESI  | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 36.164,00            | BM/000088/LS/<br>2.24.2.23.0.00.<br>01.0000/SPK.N<br>O.<br>027.2/0731/202<br>2/9 NOVEMBER<br>2022 |
| 6   | 1.3.2.05.001.004.004 | Rak Kayu                      | 000040 s/d 000041 | Coustorm / -                        | -             | Kayu  | 2022                    | -      | -      | -     | -      | -    | Hibah        | 2.500,00             | [HBM]Perpusnas<br>Pocadi 9211/4.2<br>/PLK.03.07/XI.2<br>022                                       |
| 7   | 1.3.2.05.001.004.005 | Filing Cabinet Besi           | 000012            | Drawer / Grey                       | 47x62x163     | Metal | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 5.468,75             | [BM]00088/LS/2<br>.24.2.23.0.00.0<br>1/2022, SPK<br>027.2/0731/202<br>2,Tgl. 9<br>November 2022   |



PEMERINTAH KABUPATEN BREBES

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

|    |                      |                                        |                   |                              |           |         |      |   |   |   |   |   |           |           |                                                                                                  |
|----|----------------------|----------------------------------------|-------------------|------------------------------|-----------|---------|------|---|---|---|---|---|-----------|-----------|--------------------------------------------------------------------------------------------------|
| 8  | 1.3.2.05.001.004.005 | Filing Cabinet Besi                    | 000013            | Drawer / Gray                | 47x62x163 | Metal   | 2022 |   |   | - | - | - | Pembelian | 5.468,75  | BM 00088/LS/2<br>.24.2.23.0.00.0<br>1/2022, SPK<br>027.2/0731/202<br>2,Tgl. 9<br>November 2022   |
| 9  | 1.3.2.05.001.004.005 | Filing Cabinet Besi                    | 000014            | Drawer / Gray                | 47x62x163 | Metal   | 2022 | - | - | - | - | - | Pembelian | 5.468,75  | BM 00088/LS/2<br>.24.2.23.0.00.0<br>1/2022, SPK<br>027.2/0731/202<br>2,Tgl. 9<br>November 2022   |
| 10 | 1.3.2.05.001.005.043 | LCD Projector/Infocus                  | 000001            | Epson / EB<br>X-51           | -         | plastik | 2022 | - | - | - | - | - | Pembelian | 9.990,00  | BM 00070/BM/<br>2.24.2.23.0.00.<br>01/2022, SPK<br>027.3/0564/202<br>2,Tgl. 19<br>September 2022 |
| 11 | 1.3.2.05.001.005.053 | Focusing Screen/Layar LCD<br>Projector | 000003            | Letaec / Tripot<br>Screen 84 | 84 x 84   | plastik | 2022 | - | - | - | - | - | Pembelian | 1.500,00  | BM 00070/BM/<br>2.24.2.23.0.00.<br>01/2022, SPK<br>027.3/0564/202<br>2,Tgl. 19<br>September 2022 |
| 12 | 1.3.2.05.001.005.053 | Focusing Screen/Layar LCD<br>Projector | 000004 s/d 000005 | Letaec / Tripot<br>Screen 84 | 84x84     | plastik | 2022 | - | - | - | - | - | Pembelian | 3.000,00  | BM 00070/BM/<br>2.24.2.23.0.00.<br>01/2022, SPK<br>027.3/0564/202<br>2,Tgl. 19<br>September 2022 |
| 13 | 1.3.2.05.001.005.076 | Papan Nama Instansi                    | 000003 s/d 000005 | Papan Nama<br>Instansi / -   | -         | Besi    | 2022 | - | - | - | - | - | Pembelian | 7.500,00  | -                                                                                                |
| 14 | 1.3.2.05.001.005.077 | Papan Pengumuman                       | 000003 s/d 000004 | Papan<br>Pengumuman /<br>-   | -         | Besi    | 2022 | - | - | - | - | - | Pembelian | 7.926,00  | -                                                                                                |
| 15 | 1.3.2.05.002.001.008 | Meja Rapat                             | 000002 s/d 000006 | Coustom / -                  | -         | kayu    | 2022 | - | - | - | - | - | Pembelian | 22.477,50 | BM 00098/LS/2<br>.24.2.23.0.00.0<br>1/2022, SPK<br>027.2/0731/202<br>2,Tgl. 9<br>November 2022   |
| 16 | 1.3.2.05.002.001.013 | Meja Podium                            | 000001            | Coustom / -                  | -         | Kayu    | 2022 | - | - | - | - | - | Hibah     | 2.000,00  | HBM Perpusnas<br>Pocadi 9211/4.2<br>/PLK.03.07/XI.2<br>022                                       |
| 17 | 1.3.2.05.002.001.014 | Meja Resepsionis                       | 000001            | Coustem / -                  | -         | Kayu    | 2022 | - | - | - | - | - | Pembelian | 24.808,40 | BM 00098/LS/2<br>.24.2.23.0.00.0<br>1/2022, SPK<br>027.2/0731/202<br>2,Tgl. 9<br>November 2022   |





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

|    |                      |                  |                   |                          |   |                 |      |   |   |   |   |   |           |           |                                                                                                |
|----|----------------------|------------------|-------------------|--------------------------|---|-----------------|------|---|---|---|---|---|-----------|-----------|------------------------------------------------------------------------------------------------|
| 18 | 1.3.2.05.002.001.014 | Meja Resepsionis | 000002            | Coustom / -              | - | Kayu            | 2022 | - | - | - | - | - | Pembelian | 24.808,40 | BM 00098/LS/2<br>.24.2.23.0.00.0<br>1/2022, SPK<br>027.2/0731/202<br>2,Tgl. 9<br>November 2022 |
| 19 | 1.3.2.05.002.001.017 | Meja Panjang     | 000011 s/d 000018 | Coustom / -              | - | Kayu            | 2022 | - | - | - | - | - | Pembelian | 28.771,20 | '03.06/03/0000<br>98/LS/2.24.2.23<br>.0.00.01.0000/P<br>.07/12/2022                            |
| 20 | 1.3.2.05.002.001.024 | Meja 1/2 Biro    | 000001 s/d 000002 | Coustom / -              | - | Kayu            | 2022 | - | - | - | - | - | Pembelian | 3.774,00  | BM 00098/LS/2<br>.24.2.23.0.00.0<br>1/2022, SPK<br>027.2/0731/202<br>2,Tgl. 9<br>November 2022 |
| 21 | 1.3.2.05.002.001.024 | Meja 1/2 Biro    | 000003            | Coustum / -              | - | Kayu            | 2022 | - | - | - | - | - | Pembelian | 1.887,00  | BM 00098/LS/2<br>.24.2.23.0.00.0<br>1/2022, SPK<br>027.2/0731/202<br>2,Tgl. 9<br>November 2022 |
| 22 | 1.3.2.05.002.001.024 | Meja 1/2 Biro    | 000004 s/d 000005 | Coustom / -              | - | Kayu            | 2022 | - | - | - | - | - | Pembelian | 3.774,00  | BM 00098/LS/2<br>.24.2.23.0.00.0<br>1/2022, SPK<br>027.2/0731/202<br>2,Tgl. 9<br>November 2022 |
| 23 | 1.3.2.05.002.001.032 | Kursi Putar      | 000005 s/d 000009 | infoma / kursi<br>putar  | - | besi            | 2022 | - | - | - | - | - | Pembelian | 8.047,50  | BM 00098/LS/2<br>.24.2.23.0.00.0<br>1/2022, SPK<br>027.2/0731/202<br>2,Tgl. 9<br>November 2022 |
| 24 | 1.3.2.05.002.001.032 | Kursi Putar      | 000010 s/d 000013 | kursi putar / -          | - | besi            | 2022 | - | - | - | - | - | Hibah     | 4.500,00  | HBM Perpusnas<br>Pocadi 9211/4.2<br>/PLK.03.07/XI.2<br>022                                     |
| 25 | 1.3.2.05.002.001.036 | Kursi Lipat      | 000101 s/d 000130 | Informa / kursi<br>lipat | - | besi<br>plastik | 2022 | - | - | - | - | - | Pembelian | 25.641,00 | BM 00098/LS/2<br>.24.2.23.0.00.0<br>1/2022, SPK<br>027.2/0731/202<br>2,Tgl. 9<br>November 2022 |
| 26 | 1.3.2.05.002.001.039 | Meja Komputer    | 000014 s/d 000028 | Informa / -              | - | Besi Kaca       | 2022 | - | - | - | - | - | Pembelian | 47.286,00 | BM 00098/LS/2<br>.24.2.23.0.00.0<br>1/2022, SPK<br>027.2/0731/202<br>2,Tgl. 9<br>November 2022 |
| 27 | 1.3.2.05.002.001.039 | Meja Komputer    | 000029 s/d 000032 | Coustom / -              | - | Kayu            | 2022 | - | - | - | - | - | Hibah     | 4.200,00  | HBM Perpusnas<br>Pocadi 9211/4.2<br>/PLK.03.07/XI.2<br>022                                     |



PEMERINTAH KABUPATEN BREBES

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

|    |                      |                   |                   |                          |             |              |      |   |   |   |   |   |           |           |                                                                                                               |
|----|----------------------|-------------------|-------------------|--------------------------|-------------|--------------|------|---|---|---|---|---|-----------|-----------|---------------------------------------------------------------------------------------------------------------|
| 28 | 1.3.2.05.002.001.041 | Partisi           | 000001            | BECDROP / Partisi        | -           | Kayu Partisi | 2022 | - | - | - | - | - | Hibah     | 30.000,00 | [HBM]Perpusnas Pocadi 9211/4.2 /PLK.03.07/XI.2 022                                                            |
| 29 | 1.3.2.05.002.001.048 | Sofa              | 000006            | Sofa / Sudut             | -           | kayu         | 2022 | - | - | - | - | - | Hibah     | 5.700,00  | [HBM]Perpusnas Pocadi 9211/4.2 /PLK.03.07/XI.2 022                                                            |
| 30 | 1.3.2.05.002.004.004 | A.C. Split        | 000033 s/d 000037 | Daikin / 1 PK            | -           | Plastik      | 2022 | - | - | - | - | - | Pembelian | 25.547,50 | 03.06/04.0/000 032/LS/2.24.2.2 3.0.00.01.0000/ P.03/5/2022                                                    |
| 31 | 1.3.2.05.002.004.004 | A.C. Split        | 000038 s/d 000039 | Daikin / 2 Pk            | -           | Plastik      | 2022 | - | - | - | - | - | Pembelian | 15.332,00 | : 03.06/04.0/000 032/LS/2.24.2.2 3.0.00.01.0000/ P.03/5/2022                                                  |
| 32 | 1.3.2.05.002.006.002 | Televisi          | 000009            | TV LED 43" SAMSUNG / LED | -           | Plastik      | 2022 | - | - | - | - | - | Hibah     | 7.968,14  | [HBM]Perpusnas Pocadi 9211/4.2 /PLK.03.07/XI.2 022                                                            |
| 33 | 1.3.2.05.002.006.006 | Equalizer         | 000001            | BMB / DA 3000            | 38cm X 75cm | plastik      | 2022 | - | - | - | - | - | Pembelian | 29.470,50 | [BM]00070/BM/ 2.24.2.23.0.00. 01/2022, SPK 027.3/0564/202 2,Tgl. 19 September 2022( 1 Set Equalizer Complete) |
| 34 | 1.3.2.05.002.006.008 | Sound System      | 000003            | SOUNDQUEEN / MP8         | -           | Plastik      | 2022 | - | - | - | - | - | Pembelian | 17.760,00 | [BM]00070/BM/ 2.24.2.23.0.00. 01/2022, SPK 027.3/0564/202 2,Tgl. 19 September 2022 ( Sound sytem Aula )       |
| 35 | 1.3.2.05.002.006.008 | Sound System      | 000004            | Crimson / CRX-A659 FN    | -           | Plastik      | 2022 | - | - | - | - | - | Pembelian | 17.760,00 | [BM]00070/BM/ 2.24.2.23.0.00. 01/2022, SPK 027.3/0564/202 2,Tgl. 19 September 2022 (Sound System Gedung)      |
| 36 | 1.3.2.05.002.006.018 | Unit Power Supply | 000022            | UPS POWER SUPPLY / -     | -           | Plastik      | 2022 | - | - | - | - | - | Hibah     | 2.988,01  | [HBM]Perpusnas Pocadi 9211/4.2 /PLK.03.07/XI.2 022                                                            |
| 37 | 1.3.2.05.002.006.057 | Karpet            | 000003 s/d 000005 | Karpet stii / -          | -           | Stiil        | 2022 | - | - | - | - | - | Hibah     | 7.950,00  | [HBM]Perpusnas Pocadi 9211/4.2 /PLK.03.07/XI.2 022                                                            |



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

|                     |                      |                                          |                   |                                              |    |         |      |   |   |   |   |   |           |            |                                                                                                   |
|---------------------|----------------------|------------------------------------------|-------------------|----------------------------------------------|----|---------|------|---|---|---|---|---|-----------|------------|---------------------------------------------------------------------------------------------------|
| 38                  | 1.3.2.10.001.002.001 | P.C Unit                                 | 000035            | P.c All In On<br>Asus / V222F                | -  | Plastik | 2022 | - | - | - | - | - | Pembelian | 13.320,00  | [BM]00070/BM/<br>2.24.2.23.0.00.<br>01/2022, SPK<br>027.3/0564/202<br>2,Tgl. 19<br>September 2022 |
| 39                  | 1.3.2.10.001.002.001 | P.C Unit                                 | 000036            | komputer<br>editing video /<br>Intel Core i7 | -  | plastik | 2022 | - | - | - | - | - | Pembelian | 16.150,50  | [BM]00070/BM/<br>2.24.2.23.0.00.<br>01/2022, SPK<br>027.3/0564/202<br>2,Tgl. 19<br>September 2022 |
| 40                  | 1.3.2.10.001.002.001 | P.C Unit                                 | 000037 s/d 000040 | P.C All- In-One<br>HP / -                    | -  | Plastik | 2022 | - | - | - | - | - | Hibah     | 63.744,19  | [HBM]Perpusnas<br>Pocadi 9211/4.2<br>/PLK.03.07/XI.2<br>022                                       |
| 41                  | 1.3.2.10.001.002.009 | Tablet PC                                | 000001 s/d 000005 | Tablet P.c<br>Samsung /<br>Android           | -  | Plastik | 2022 | - | - | - | - | - | Hibah     | 19.920,06  | [HBM]Perpusnas<br>Pocadi 9211/4.2<br>/PLK.03.07/XI.2<br>022                                       |
| 42                  | 1.3.2.10.002.003.003 | Printer (Peralatan Personal<br>Komputer) | 000031            | Brother DCP /<br>T720 DW                     | -  | Plastik | 2022 | - | - | - | - | - | Pembelian | 5.000,00   | -                                                                                                 |
| 43                  | 1.3.2.10.002.003.004 | Scanner (Peralatan Personal<br>Komputer) | 000006            | With Hand /<br>Foot Pedal                    | A3 | plastik | 2022 | - | - | - | - | - | Pembelian | 15.250,00  | [BM]00035/BM/<br>2.24.2.23.0.00.<br>01/2022,<br>Pesanan no<br>020/0192/2022,<br>Tgl. 8 Juni 2022  |
| 44                  | 1.3.2.10.002.004.001 | Server                                   | 000002            | Cpu DELLEMC /<br>-                           | -  | Plasik  | 2022 | - | - | - | - | - | Hibah     | 14.940,05  | [HBM]Perpusnas<br>Pocadi 9211/4.2<br>/PLK.03.07/XI.2<br>022                                       |
| 45                  | 1.3.2.10.002.004.002 | Router                                   | 000001            | router tp-link /<br>-                        | -  | plastik | 2022 | - | - | - | - | - | Hibah     | 2.025,14   | [HBM]Perpusnas<br>Pocadi 9211/4.2<br>/PLK.03.07/XI.2<br>022                                       |
| 46                  | 1.3.2.10.002.004.004 | Modem                                    | 000002            | ZONG 4G BOLT<br>/ -                          | -  | plastik | 2022 | - | - | - | - | - | Hibah     | 1.260,50   | [HBM]Perpusnas<br>Pocadi 9211/4.2<br>/PLK.03.07/XI.2<br>022                                       |
| <b>Jumlah Harga</b> |                      |                                          |                   |                                              |    |         |      |   |   |   |   |   |           | 687.543,58 |                                                                                                   |

**MENGETAHUI**  
**KEPALA DINAS**

**Brebes, 24 August 2023**

Dr. TAHRONI, M.Pd  
NIP. 19710609 199802 1 001

SUSMONO  
NIP. 19660603 200701 1 017



**PEMERINTAH KABUPATEN BREBES**

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



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

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KABUPATEN BREBES  
Bidang : Bidang Komunikasi, Informasi dan Dokumentasi  
Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
Sub Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
U P B : DINAS ARSIP DAN PERPUSTAKAAN

NO. KODE LOKASI : 12.01.11.09.21.02.01.01.2023 Intra

| 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            | 1.3.2.05.002.001.036 | Kursi Lipat                                  | 000131 s/d 000170 | kursi lipat / Cat<br>+ rak | -             | besi       | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 34.560,00            | BM 0013/LS/2.<br>24.2.23.0.00.01<br>/2023, SPK<br>020/0279/II/20<br>23,Tgl. 12 April<br>2023<br> BM 0013/LS/2.<br>24.2.23.0.00.01<br>/2023, SPK<br>020/0194/2023,<br>Tgl. 28 Maret<br>2023<br> BM 0013/LS/2.<br>24.2.23.0.00.01<br>/2023, SPK<br>027.2/0081/II/2<br>023,Tgl. 02<br>Maret 2023 |
| 2            | 1.3.2.05.002.004.005 | Portable Air Conditioner<br>(Alat Pendingin) | 000001 s/d 000002 | gree / Standing            | 5 Pk          | Plastik    | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 59.700,00            |                                                                                                                                                                                                                                                                                               |
| 3            | 1.3.2.05.002.006.059 | Gordyin/Kray                                 | 000004            | Gorden /<br>vertikal blind | 2 m X 3 m     | kain blind | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 44.355,00            |                                                                                                                                                                                                                                                                                               |
| Jumlah Harga |                      |                                              |                   |                            |               |            |                         |        |        |       |        |      |              | 138.615,00           |                                                                                                                                                                                                                                                                                               |

MENGETAHUI  
KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd  
NIP. 19710609 199802 1 001

SUSMONO  
NIP. 19660603 200701 1 017



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

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KABUPATEN BREBES  
Bidang : Bidang Komunikasi, Informasi dan Dokumentasi  
Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
Sub Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
U P B : DINAS ARSIP DAN PERPUSTAKAAN

NO. KODE LOKASI : 12.02.11.09.21.02.01.01.2000 Extra

| 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            | 1.3.2.05.001.004.002 | Lemari Kayu                   | 000003 s/d 000004 | Buatan        |               | Kayu  | 2000                    |        |        |       |        |      | Pembelian    | 300,00               |            |
| 2            | 1.3.2.05.001.004.004 | Rak Kayu                      | 000001 s/d 000002 | Buatan        |               | Kayu  | 2000                    |        |        |       |        |      | Pembelian    | 315,00               |            |
| 3            | 1.3.2.05.001.005.034 | Display                       | 000001            | Buatan        |               | Kayu  | 2000                    |        |        |       |        |      | Pembelian    | 100,00               |            |
| 4            | 1.3.2.05.001.005.077 | Papan Pengumuman              | 000001            | Buatan        |               | Kayu  | 2000                    |        |        |       |        |      | Pembelian    | 100,00               |            |
| Jumlah Harga |                      |                               |                   |               |               |       |                         |        |        |       |        |      |              | 815,00               |            |

MENGETAHUI  
KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd  
NIP. 19710609 199802 1 001

SUSMONO  
NIP. 19660603 200701 1 017



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

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KABUPATEN BREBES  
Bidang : Bidang Komunikasi, Informasi dan Dokumentasi  
Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
Sub Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
U P B : DINAS ARSIP DAN PERPUSTAKAAN

NO. KODE LOKASI : 12.02.11.09.21.02.01.01.2017 Extra

| 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            | 1.3.2.05.002.005.009 | Tabung Gas                    | 000001            | LPG           |               | besi    | 2017                    |        |        |       |        |      | Pembelian    | 200,00               |            |
| 2            | 1.3.2.06.002.001.003 | Pesawat Telephone             | 000002            | -             |               | Plastik | 2017                    |        |        |       |        |      | Pembelian    | 250,00               |            |
| Jumlah Harga |                      |                               |                   |               |               |         |                         |        |        |       |        |      |              | 450,00               |            |

MENGETAHUI  
KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd  
NIP. 19710609 199802 1 001

SUSMONO  
NIP. 19660603 200701 1 017



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

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KABUPATEN BREBES  
Bidang : Bidang Komunikasi, Informasi dan Dokumentasi  
Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
Sub Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
U P B : DINAS ARSIP DAN PERPUSTAKAAN

NO. KODE LOKASI : 12.02.11.09.21.02.01.01.2018 Extra

| 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            | 1.3.2.05.002.002.001 | Jam Mekanis                   | 000001 s/d 000004 | Nagoya                |               | Plastik | 2018                    |        |        |       |        |      | Pembelian    | 800,00               | 09035/DPA/GU/<br>BL/2.18.01.01/2<br>018 |
| 2            | 1.3.2.05.002.002.001 | Jam Mekanis                   | 000005            | Nagoya                |               | Plastik | 2018                    |        |        |       |        |      | Pembelian    | 200,00               | 09035/DPA/GU/<br>BL/2.18.01.01/2<br>018 |
| 3            | 1.3.2.05.002.005.026 | Alat Dapur lainnya            | 000006 s/d 000007 | Tempat air<br>kemasan |               | Plastik | 2018                    |        |        |       |        |      | Pembelian    | 300,00               | 02291/DPA/GU/<br>BL/2.18.01.01/2<br>018 |
| 4            | 1.3.2.06.001.002.045 | Tripod Camera                 | 000001            | -                     |               | Besi    | 2018                    |        |        |       |        |      | Pembelian    | 150,00               | 09035/DPA/GU/<br>BL/2.18.01.01/2<br>018 |
| Jumlah Harga |                      |                               |                   |                       |               |         |                         |        |        |       |        |      |              | 1.450,00             |                                         |

MENGETAHUI  
KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd  
NIP. 19710609 199802 1 001

SUSMONO  
NIP. 19660603 200701 1 017





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

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KABUPATEN BREBES  
Bidang : Bidang Komunikasi, Informasi dan Dokumentasi  
Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
Sub Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
U P B : DINAS ARSIP DAN PERPUSTAKAAN

NO. KODE LOKASI : 12.02.11.09.21.02.01.01.2019 Extra

| 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            | 1.3.2.05.001.005.088 | Alat Kantor Lainnya           | 000006 s/d 000020 | Pembatas Buku |               | Besi  | 2019                    |        |        |       |        |      | Hibah        | 1.236,65             | [H] BAST NO.<br>041.61 / 4100 |
| Jumlah Harga |                      |                               |                   |               |               |       |                         |        |        |       |        |      |              | 1.236,65             |                               |

MENGETAHUI  
KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd  
NIP. 19710609 199802 1 001

SUSMONO  
NIP. 19660603 200701 1 017



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

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KABUPATEN BREBES  
Bidang : Bidang Komunikasi, Informasi dan Dokumentasi  
Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
Sub Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
U P B : DINAS ARSIP DAN PERPUSTAKAAN

NO. KODE LOKASI : 12.02.11.09.21.02.01.01.2020 Extra

| 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            | 1.3.2.05.002.002.001 | Jam Mekanis                   | 000006            | Standar       |               | Plastikj | 2020                    |        |        |       |        |      | Pembelian    | 150,00               | BM 00500/GU/<br>BL/2/18/.01/01/<br>2020 |
| 2            | 1.3.2.05.002.002.001 | Jam Mekanis                   | 000007 s/d 000011 | Standar       |               | Plastik  | 2020                    |        |        |       |        |      | Pembelian    | 750,00               | BM 00500/GU/<br>BL/2/18/.01/01/<br>2020 |
| Jumlah Harga |                      |                               |                   |               |               |          |                         |        |        |       |        |      |              | 900,00               |                                         |

MENGETAHUI  
KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd  
NIP. 19710609 199802 1 001

SUSMONO  
NIP. 19660603 200701 1 017



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

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KABUPATEN BREBES  
Bidang : Bidang Komunikasi, Informasi dan Dokumentasi  
Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
Sub Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
U P B : DINAS ARSIP DAN PERPUSTAKAAN

NO. KODE LOKASI : 12.02.11.09.21.02.01.01.2021 Extra

| 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            | 1.3.2.06.001.002.116 | Head Set                      | 000001 s/d 000004 | Logitech /<br>H110 | 32X144X46 mm  | Plastik | 2021                    |        |        |       |        |      | Pembelian    | 576,00               | [BM]07905/BM-<br>GUJ/2.18.01.00/<br>2021 |
| Jumlah Harga |                      |                               |                   |                    |               |         |                         |        |        |       |        |      |              | 576,00               |                                          |

MENGETAHUI  
KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd  
NIP. 19710609 199802 1 001

SUSMONO  
NIP. 19660603 200701 1 017



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

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KABUPATEN BREBES  
Bidang : Bidang Komunikasi, Informasi dan Dokumentasi  
Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
Sub Unit Organisasi : DINAS ARSIP DAN PERPUSTAKAAN  
U P B : DINAS ARSIP DAN PERPUSTAKAAN

NO. KODE LOKASI : 12.02.11.09.21.02.01.01.2022 Extra

| 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            | 1.3.2.06.001.002.116 | Head Set                      | 000005 s/d 000007 | XTECH /<br>XH-318 | -             | Plastik | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 249,00               | [BM]00070/BM/<br>2.24.2.23.0.00.<br>01/2022, SPK<br>027.3/0564/202<br>2,Tgl. 19<br>September 2022 |
| Jumlah Harga |                      |                               |                   |                   |               |         |                         |        |        |       |        |      |              | 249,00               |                                                                                                   |

MENGETAHUI  
KEPALA DINAS

Brebes, 24 August 2023

Dr. TAHRONI, M.Pd  
NIP. 19710609 199802 1 001

SUSMONO  
NIP. 19660603 200701 1 017