



REKAPITULASI KARTU INVENTARIS BARANG (KIB) B PERALATAN DAN MESIN

PROVINSI : Jawa Tengah
KABUPATEN/KOTA : KOTA PEKALONGAN
BIDANG : Bidang Kecamatan
UNIT ORGANISASI : KECAMATAN PEKALONGAN TIMUR
SUB UNIT ORGANISASI : Kecamatan Pekalongan Timur
UPB : Kecamatan Pekalongan Timur
NO. KODE LOKASI : 12.11.33.50.02.01.01

| No Urut | Kode Barang | Jenis Barang / Nama Barang | Nomor Register | Merk/ Type | Ukuran/ CC | Bahan | Tahun Pembelian | Nomor | | | | | Asal Usul | Jumlah Barang/td> | Nilai Perolehan (ribuan Rp) | Ket |
|---------|-----------------|---|-------------------------------|---|------------|------------|-----------------|--------|--------------------|------------------|-----------|-------------|-----------|-------------------|-----------------------------|--|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 1 | 02.01.03.05.010 | Pompa Air | 0001 | Shimizu | | | 2022 | | | | | | Pembelian | 1 | 440.000,00 | |
| 2 | 02.02.01.02.003 | Mini Bus (Penumpang 14 Orang Kebawah) | 0001 | Toyota Grand New Avanza Veloz 1.3 S M/T | | Besi | 2016 | | MHKM5EA4JGK016100 | 1NRF209865 | G 58 A | M-13912805 | Pembelian | 1 | 195.880.834,00 | Kec. Timur ex Badan Keuangan Daerah ex G 83 AA |
| 3 | 02.02.01.03.002 | Pick Up | 0001 | Daihatsu | 1495 cc | Besi | 2015 | | MHKP3CA1JFK103642 | 3SZDFS5512 | G 8018 XA | M-02431973 | Pembelian | 1 | 110.072.750,00 | Mobil Pick Up Gran Max + Pembuatan Keranjang Sampah ex DPPKAD ex G 9572 CA |
| 4 | 02.02.01.03.002 | Pick Up | 0001 | Gran Max | 1495 cc | Besi | 2018 | | MHKP3CA1JJK176802 | 3SZDGR3345 | G 8138 XA | O-00807396 | Pembelian | 1 | 165.987.050,00 | ex G 9582 CA |
| 5 | 02.02.01.03.002 | Pick Up | 0001 | Mitsubishi/ L300 PU FB-R (4x2)M/T | | | 2023 | | PAEL67MKNB014970 | 4N14UAN4716 | G 8123 XA | | Pembelian | 1 | 271.080.000,00 | Ditransfer ke Kecamatan Pekalongan Timur |
| 6 | 02.02.01.04.001 | Sepeda Motor | 0005 | HONDA | | | 2007 | | MHIHB71177K 167039 | HB71E-1164083 | G 6707 XA | E 8078257 I | Pembelian | 1 | 12.000.000,00 | ex. G 9885 AA |
| 7 | 02.02.01.04.001 | Sepeda Motor | 0006 | HONDA | | | 2008 | | MH1HB71148K383500 | HB71E-1382799 | G 6745 XA | E 9640167 I | Pembelian | 1 | 12.816.000,00 | ex. G 9925 AA |
| 8 | 02.02.01.04.001 | Sepeda Motor | 0007 | honda | | | 2009 | | MHIJBC2169K-279097 | JBC2E-1276248 | G 6068 XA | G 1481447 I | Hibah | 1 | 13.296.600,00 | transfer dari SKPD lain ex G 9686 BA |
| 9 | 02.02.01.04.001 | Sepeda Motor | 0002 | honda | 125 cc | besi | 2013 | | MHIJB8116DK902273 | JB81E-1898243 | G 6955 XA | K 10053451 | Pembelian | 1 | 14.449.500,00 | ex. G 9882 BA |
| 10 | 02.02.01.04.001 | Sepeda Motor | 0001 | Honda Supra X Spoke | | | 2013 | | MHIJB8117DK902220 | JB81E1898201 | G 6954 XA | K10053459 | Pembelian | 1 | 14.449.500,00 | ex. G 9890 BA |
| 11 | 02.02.01.04.001 | Sepeda Motor | 0001 | Yamaha | | | 2014 | | MH31DY008EJ307170 | 1DY-307199 | G 9632 CA | L07367267 | Pembelian | 1 | 15.461.176,00 | |
| 12 | 02.02.01.05.003 | Trike | 0001 | Viar | | Besi | 2025 | | MGRVR20TASL406407 | YX200FMG25405494 | G-6341-XH | V0571382/II | Pembelian | 1 | 40.665.000,00 | |
| 13 | 02.05.01.04.001 | Lemari Besi/Metal | 0001 | | | besi | 2002 | | | | | | Pembelian | 1 | 450.000,00 | |
| 14 | 02.05.01.04.001 | Lemari Besi/Metal | 0001 | | | besi | 2019 | | | | | | Pembelian | 1 | 2.807.500,00 | lemari besi 5 rak pintu geser |
| 15 | 02.05.01.04.001 | Lemari Besi/Metal | 0001 | | | | 2017 | | | | | | Pembelian | 1 | 3.125.000,00 | Lemari Arsip |
| 16 | 02.05.01.04.002 | Lemari Kayu | 106067-106072, 106074, 106077 | | | kayu | 2008 | | | | | | Pembelian | 8 | 10.589.200,00 | |
| 17 | 02.05.01.04.002 | Lemari Kayu | 106078 | | | kayu | 2008 | | | | | | Pembelian | 1 | 1.324.000,00 | |
| 18 | 02.05.01.04.003 | Rak Besi | 0001-0002 | | | besi | 2011 | | | | | | Pembelian | 2 | 2.000.000,00 | Rak kayu |
| 19 | 02.05.01.04.003 | Rak Besi | 0001-0002 | | | | 2022 | | | | | | Pembelian | 2 | 7.262.000,00 | Rak arsip Besi Kecamatan Timur |
| 20 | 02.05.01.04.005 | Filing Cabinet Besi | 0007 | | | besi/metal | 2007 | | | | | | Pembelian | 1 | 1.543.000,00 | |
| 21 | 02.05.01.04.005 | Filing Cabinet Besi | 0006 | | | besi/metal | 2007 | | | | | | Pembelian | 1 | 1.543.000,00 | |
| 22 | 02.05.01.05.002 | CCTV - Camera Control Television System | 0001 | hkvision | | campuran | 2025 | | | | | | Pembelian | 1 | 4.400.000,00 | cctv kecamatan pekalongan timur |
| 23 | 02.05.01.05.010 | Alat Penghancur Kertas | 0001 | Paper Shredder Cross Cut | | Campuran | 2021 | | | | | | Pembelian | 1 | 1.910.000,00 | |
| 24 | 02.05.01.05.012 | Mesin Absensi | 0001 | Solution | | | 2020 | | | | | | Pembelian | 1 | 4.000.000,00 | |
| 25 | 02.05.01.05.076 | Papan Nama Instansi | 0001 | | | | 2022 | | | | | | Pembelian | 1 | 6.175.000,00 | backdrop pelayanan |
| 26 | 02.05.02.01.002 | Meja Kerja Kayu | 0001 | | | | 2014 | | | | | | Pembelian | 1 | 2.500.000,00 | |

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|---------|-----------------|---------------------------------|----------------|-----------------------------|------------|---------------------------|-----------------|--------|--------|-------|--------|------|---------------------------|-------------------|-----------------------------|---|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 27 | 02.05.02.01.002 | Meja Kerja Kayu | 0002 | | | | 2014 | | | | | | Pembelian | 1 | 2.500.000,00 | Meja Pelayanan |
| 28 | 02.05.02.01.003 | Kursi Besi/Metal | 0001-0002 | | | Besi Metal | 2010 | | | | | | Pembelian (Inventarisasi) | 2 | 5.907.424,00 | TL BPK 2017(Kursi Besi/Metal smoking area) |
| 29 | 02.05.02.01.008 | Meja Rapat | 0001 | | | kayu | 2003 | | | | | | Pembelian | 1 | 600.000,00 | |
| 30 | 02.05.02.01.008 | Meja Rapat | 0002 | | | kayu | 2013 | | | | | | Pembelian | 1 | 700.000,00 | Meja raot |
| 31 | 02.05.02.01.008 | Meja Rapat | 0003-0004 | | | kayu | 2014 | | | | | | Pembelian | 2 | 5.700.000,00 | |
| 32 | 02.05.02.01.013 | Meja Podium | 0001 | no brand | | kayu triplek | 2012 | | | | | | Pembelian | 1 | 5.500.000,00 | |
| 33 | 02.05.02.01.014 | Meja Resepsionis | 0001 | | | kayu | 2015 | | | | | | Pembelian | 1 | 11.675.000,00 | |
| 34 | 02.05.02.01.017 | Meja Panjang | 0001 | | | kayu | 2002 | | | | | | Pembelian | 1 | 350.000,00 | |
| 35 | 02.05.02.01.030 | Kursi Rapat | 0001-0100 | New Caesar Chrom Biru L1 | | | 2016 | | | | | | Pembelian | 100 | 42.840.000,00 | |
| 36 | 02.05.02.01.030 | Kursi Rapat | 0016-0035 | | | besi | 2013 | | | | | | Pembelian | 20 | 9.325.000,00 | |
| 37 | 02.05.02.01.030 | Kursi Rapat | 0002-0009 | | | besi | 2013 | | | | | | Pembelian | 8 | 5.984.000,00 | |
| 38 | 02.05.02.01.030 | Kursi Rapat | 0011-0015 | | | besi | 2013 | | | | | | Pembelian | 5 | 3.740.000,00 | |
| 39 | 02.05.02.01.030 | Kursi Rapat | 0010 | | | kayu | 2013 | | | | | | Pembelian | 1 | 748.000,00 | |
| 40 | 02.05.02.01.030 | Kursi Rapat | 0001 | napolly | | plastik | 2009 | | | | | | Pembelian | 1 | 5.296.708,00 | |
| 41 | 02.05.02.01.031 | Kursi Tamu | 0004-0005 | | | | 2013 | | | | | | Pembelian | 2 | 1.595.000,00 | kursi hadap |
| 42 | 02.05.02.01.031 | Kursi Tamu | 0006 | | | | 2002 | | | | | | Pembelian | 1 | 1.200.000,00 | |
| 43 | 02.05.02.01.031 | Kursi Tamu | 0002 | Musda Meubel | | | 2022 | | | | | | Pembelian | 1 | 6.550.000,00 | Meja Kursi Tamu 2111 |
| 44 | 02.05.02.01.031 | Kursi Tamu | 0001 | Musda Meubel | | | 2022 | | | | | | Pembelian | 1 | 9.150.000,00 | Meja Kursi Tamu 3111 |
| 45 | 02.05.02.01.032 | Kursi Putar | 0001 | Stramm | | | 2017 | | | | | | Pembelian | 1 | 983.315,00 | |
| 46 | 02.05.02.01.035 | Bangku Tunggu | 0001 | | | Besi | 2017 | | | | | | Pembelian | 1 | 5.000.000,00 | Kursi Pelayanan |
| 47 | 02.05.02.01.067 | Meja Tulis | 0009 | | | kayu | 2002 | | | | | | Pembelian | 1 | 300.000,00 | |
| 48 | 02.05.02.01.067 | Meja Tulis | 0030-0032 | | | kayu | 2002 | | | | | | Pembelian | 3 | 900.000,00 | |
| 49 | 02.05.02.01.067 | Meja Tulis | 0006 | | | kayu | 2002 | | | | | | Pembelian | 1 | 350.000,00 | |
| 50 | 02.05.02.01.067 | Meja Tulis | 0015 | | | kayu | 2002 | | | | | | Pembelian | 1 | 350.000,00 | |
| 51 | 02.05.02.01.067 | Meja Tulis | 0028 | | | kayu | 2002 | | | | | | Pembelian | 1 | 400.000,00 | |
| 52 | 02.05.02.01.067 | Meja Tulis | 0013 | | | kayu dan kaca | 2002 | | | | | | Pembelian | 1 | 400.000,00 | |
| 53 | 02.05.02.01.067 | Meja Tulis | 0016_0024 | | | kayu | 2002 | | | | | | Pembelian | 2 | 800.000,00 | |
| 54 | 02.05.02.01.067 | Meja Tulis | 0008 | | | kayu | 2002 | | | | | | Pembelian | 1 | 450.000,00 | |
| 55 | 02.05.02.01.067 | Meja Tulis | 0011 | | | kayu | 2002 | | | | | | Pembelian | 1 | 500.000,00 | |
| 56 | 02.05.02.01.067 | Meja Tulis | 0014 | | | kayu | 2002 | | | | | | Pembelian | 1 | 500.000,00 | |
| 57 | 02.05.02.01.067 | Meja Tulis | 0034-0036 | | | kayu | 2008 | | | | | | Pembelian | 3 | 3.714.849,00 | |
| 58 | 02.05.02.01.067 | Meja Tulis | 0037-0038 | | | kayu | 2008 | | | | | | Pembelian | 2 | 2.476.566,00 | |
| 59 | 02.05.02.01.067 | Meja Tulis | 0039 | | | kayu | 2008 | | | | | | Pembelian | 1 | 1.238.285,00 | |
| 60 | 02.05.02.04.001 | Lemari Es | 0001 | AQUA | | | 2019 | | | | | | Pembelian | 1 | 2.500.000,00 | pengadaan lemari es 2019 |
| 61 | 02.05.02.04.003 | A.C. Window | 0001-0002 | Sharp | | | 2017 | | | | | | Pembelian | 2 | 6.400.000,00 | AC 2 Unit |
| 62 | 02.05.02.04.003 | A.C. Window | 0002 | Panasonic | | | 2015 | | | | | | Pembelian | 1 | 4.900.000,00 | |
| 63 | 02.05.02.04.003 | A.C. Window | 0003 | | | | 2013 | | | | | | Pembelian | 1 | 4.983.000,00 | AC |
| 64 | 02.05.02.04.003 | A.C. Window | 0003-0004 | Panasonic | | | 2016 | | | | | | Pembelian | 2 | 11.648.636,00 | |
| 65 | 02.05.02.04.004 | A.C. Split | 0005-0006 | Sharp | | | 2022 | | | | | | Pembelian | 2 | 9.350.000,00 | A.c Sharp 1pk |
| 66 | 02.05.02.04.004 | A.C. Split | 0004 | A.c Sharp 2pk | | | 2022 | | | | | | Pembelian | 1 | 8.800.000,00 | A.c sharp 2 pk |
| 67 | 02.05.02.04.006 | Kipas Angin | 0001-0003 | mistycool kipas uap | | campuran besi dan plastik | 2025 | | | | | | Pembelian | 3 | 10.200.000,00 | kipas uap blower air kecamatan pekalongan timur |
| 68 | 02.05.02.05.008 | Kitchen Set | 0001 | FAWI | 4 m | Kayu | 2024 | | | | | | Pembelian | 1 | 3.585.000,00 | MEJA DAN WASTAFEL FAWI |
| 69 | 02.05.02.06.002 | Televisi | 0001 | TOSHIBA | 32 inch | | 2019 | | | | | | Pembelian | 1 | 2.950.700,00 | |
| 70 | 02.05.02.06.002 | Televisi | 0001 | LG | 50 inch | campuran | 2021 | | | | | | Pembelian | 1 | 19.950.000,00 | |
| 71 | 02.05.02.06.007 | Loudspeaker | 0001-0002 | SPEAKER TANDEM ASHLEY AC600 | | Plastik | 2024 | | | | | | Pembelian | 2 | 8.881.000,00 | |
| 72 | 02.05.02.06.008 | Sound System | 0001 | Sanken | | | 2015 | | | | | | Pembelian | 1 | 1.450.000,00 | |
| 73 | 02.05.02.06.008 | Sound System | 0001 | | | | 2013 | | | | | | Pembelian | 1 | 3.784.000,00 | |
| 74 | 02.05.02.06.008 | Sound System | 0002 | amplifier zx-12b | | | 2022 | | | | | | Pembelian | 1 | 6.600.000,00 | pengadaan sound system kecamatan |
| 75 | 02.05.02.06.013 | Megaphone | 0002 | | | | 2013 | | | | | | Pembelian | 1 | 500.000,00 | towa mobil patroli |
| 76 | 02.05.02.06.014 | Microphone | 0001-0002 | Ashley | | | 2018 | | | | | | Pembelian | 2 | 700.000,00 | pengadaan microphone ashley (2unit), |
| 77 | 02.05.02.06.036 | Tangga Aluminium | 0001 | | | | 2018 | | | | | | Pembelian | 1 | 1.500.000,00 | Pengadaan Tangga Aluminium |
| 78 | 02.05.02.06.038 | Dispenser | 0001 | Miyako | | plastik | 2013 | | | | | | Pembelian | 1 | 567.000,00 | |
| 79 | 02.05.02.07.017 | Alat Pemdam Kebakaran Lain-lain | 0001-0002 | | | | 2019 | | | | | | Pembelian | 2 | 4.000.000,00 | pengadaan alat kebaran 2019 |
| 80 | 02.05.03.01.005 | Meja Kerja Pejabat Eselon III | 0001 | | | kayu dan kaca | 2002 | | | | | | Pembelian | 1 | 450.000,00 | |

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|---------|-----------------|------------------------------------|----------------------|-------------------------------|------------|----------|-----------------|--------|--------|-------|--------|------|--------------------------|-------------------|-----------------------------|---|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 81 | 02.05.03.01.005 | Meja Kerja Pejabat Eselon III | 0002 | | | | 2015 | | | | | | Pembelian | 1 | 3.000.000,00 | |
| 82 | 02.05.03.01.005 | Meja Kerja Pejabat Eselon III | 0001 | | | kayu | 2015 | | | | | | Pembelian | 1 | 3.100.000,00 | |
| 83 | 02.05.03.01.006 | Meja Kerja Pejabat Eselon IV | 0001 | | | kayu | 2014 | | | | | | Pembelian | 1 | 2.500.000,00 | |
| 84 | 02.05.03.01.006 | Meja Kerja Pejabat Eselon IV | 0001 | | | | 2014 | | | | | | Pembelian | 1 | 2.500.000,00 | |
| 85 | 02.05.03.03.005 | Kursi Kerja Pejabat Eselon III | 0001-0002 | | | | 2018 | | | | | | Pembelian | 2 | 3.904.000,00 | 2 unit kursi pejabat (Camat dan Sekcam) |
| 86 | 02.05.03.03.006 | Kursi Kerja Pejabat Eselon IV | 0001-0002 | IR 1001 | | | 2014 | | | | | | Pembelian | 2 | 2.007.000,00 | |
| 87 | 02.05.03.03.008 | Kursi Kerja Pegawai Non Struktural | 0001-0002, 0013-0014 | | | | 2015 | | | | | | Pembelian | 4 | 3.837.272,00 | |
| 88 | 02.05.03.03.008 | Kursi Kerja Pegawai Non Struktural | 0003-0005, 0008-0009 | | | campuran | 2015 | | | | | | Pembelian | 5 | 4.796.590,00 | |
| 89 | 02.05.03.03.009 | Kursi Kerja Pejabat Lain-lain | 0002-0003 | | | | 2014 | | | | | | Pembelian | 2 | 2.100.000,00 | |
| 90 | 02.05.03.07.006 | Lemari Buku Untuk Perpustakaan | 0001 | | | kayu | 2021 | | | | | | Pembelian | 1 | 2.825.000,00 | |
| 91 | 02.06.01.01.097 | Proyektor + Attachment | 0002 | Sony | | Plastik | 2014 | | | | | | Pembelian | 1 | 7.105.000,00 | |
| 92 | 02.06.01.01.097 | Proyektor + Attachment | 0001 | Epson | | | 2019 | | | | | | Pembelian | 1 | 7.850.800,00 | LCD Proyektor + Layar |
| 93 | 02.06.01.02.003 | Camera Electronic | 0003 | | | | 2014 | | | | | | Pembelian | 1 | 1.470.000,00 | |
| 94 | 02.06.01.02.003 | Camera Electronic | 0001 | Canon | | | 2018 | | | | | | Pembelian | 1 | 4.500.000,00 | Pembelian Camera |
| 95 | 02.06.01.02.003 | Camera Electronic | 0001 | Canon | | | 2019 | | | | | | Pembelian | 1 | 6.000.000,00 | Camera digital dengan lensa18-55 mm |
| 96 | 02.06.02.01.003 | Pesawat Telephone | 0001 | | | campur | 2002 | | | | | | Pembelian | 1 | 400.000,00 | |
| 97 | 02.08.01.06.090 | Screen | 0001 | | | campur | 2007 | | | | | | Pembelian | 1 | 1.500.000,00 | |
| 98 | 02.08.02.05.001 | Generator Set (Lab Scale) | 0001 | | | | 2018 | | | | | | Pembelian | 1 | 14.853.950,00 | |
| 99 | 02.08.03.04.025 | Thermometer Badan | 0001-0003 | NITIKA | | | 2021 | | | | | | Hibah (Hibah Pihak ke-3) | 3 | 1.110.000,00 | Hibah KPU |
| 100 | 02.08.04.06.039 | Infrared Thermometer | 0001 | Flus | | plastik | 2020 | | | | | | Pembelian | 1 | 1.800.000,00 | Belanja Peralatan Perlengkapan Kesehatan Pencegahan dan Penanganan Covid-19 (Thermometer Infrared Digital) Dinkes th 2020 |
| 101 | 02.10.01.02.001 | P.C Unit | 0011 | | | | 2014 | | | | | | Pembelian | 1 | 5.390.000,00 | Pengadaan peralatan gedung kantor |
| 102 | 02.10.01.02.001 | P.C Unit | 0010 | | | | 2013 | | | | | | Pembelian | 1 | 5.687.000,00 | komputer pc |
| 103 | 02.10.01.02.001 | P.C Unit | 0009 | | | | 2013 | | | | | | Pembelian | 1 | 5.698.000,00 | |
| 104 | 02.10.01.02.001 | P.C Unit | 0008 | | | | 2013 | | | | | | Pembelian | 1 | 6.200.000,00 | Komputer PC |
| 105 | 02.10.01.02.001 | P.C Unit | 0001 | Dell | | | 2017 | | | | | | Pembelian | 1 | 6.872.000,00 | 1 unit PC |
| 106 | 02.10.01.02.001 | P.C Unit | 0001 | asus | | | 2020 | | | | | | Pembelian | 1 | 7.000.000,00 | |
| 107 | 02.10.01.02.001 | P.C Unit | 0001 | HP Pavilion | | | 2018 | | | | | | Pembelian | 1 | 7.892.350,00 | Belanja P.C Unit |
| 108 | 02.10.01.02.001 | P.C Unit | 0002 | AIO Core i3-82s | | | 2023 | | | | | | Pembelian | 1 | 8.500.000,00 | pengadaan PC Kecamatan Pekalongan Timur |
| 109 | 02.10.01.02.001 | P.C Unit | 0003 | AIO Core i3-82s | | | 2023 | | | | | | Pembelian | 1 | 8.500.000,00 | pengadaan Pc kelurahan klego |
| 110 | 02.10.01.02.001 | P.C Unit | 0001 | ASUS V2211CUK | | | 2019 | | | | | | Pembelian | 1 | 9.250.560,00 | |
| 111 | 02.10.01.02.001 | P.C Unit | 0002-0003 | ASU | | | 2018 | | | | | | Pembelian | 2 | 18.701.000,00 | |
| 112 | 02.10.01.02.001 | P.C Unit | 0001-0002 | | | | 2022 | | | | | | Pembelian | 2 | 19.400.000,00 | P.C kecamatan |
| 113 | 02.10.01.02.002 | Lap Top | 0001 | lenovo | | | 2015 | | | | | | Pembelian | 1 | 4.900.000,00 | |
| 114 | 02.10.01.02.002 | Lap Top | 0001 | ASUS | | | 2018 | | | | | | Pembelian | 1 | 4.900.000,00 | |
| 115 | 02.10.01.02.002 | Lap Top | 0001 | ASUS X441 BA | | | 2019 | | | | | | Pembelian | 1 | 6.249.600,00 | |
| 116 | 02.10.01.02.002 | Lap Top | 0001-0002 | Lenovo | | | 2020 | | | | | | Pembelian | 2 | 12.950.000,00 | |
| 117 | 02.10.01.02.002 | Lap Top | 106220 | DELL | | | 2012 | | | | | | Pembelian | 1 | 7.688.000,00 | |
| 118 | 02.10.01.02.002 | Lap Top | 0005 | DELL | | | 2022 | | | | | | Pembelian | 1 | 9.900.000,00 | LAPTOP KECAMATAN |
| 119 | 02.10.01.02.003 | Note Book | 0001 | Samsung | | | 2015 | | | | | | Pembelian | 1 | 4.425.000,00 | |
| 120 | 02.10.01.02.003 | Note Book | 0001 | Dell | | | 2017 | | | | | | Pembelian | 1 | 5.375.720,00 | 1 unit note book |
| 121 | 02.10.01.02.003 | Note Book | 0002 | HP 14-bs743TU (4QA78PA)-Black | | | 2018 | | | | | | Pembelian | 1 | 6.352.500,00 | Notebook 1 unit |
| 122 | 02.10.01.02.003 | Note Book | 0001 | Asus X441U | | | 2018 | | | | | | Pembelian | 1 | 6.732.750,00 | Pembelian notebook Asus X441U |
| 123 | 02.10.01.02.010 | Personal Komputer Lain-lain | 0001 | | | | 2013 | | | | | | Pembelian | 1 | 391.350,00 | Speaker |
| 124 | 02.10.02.01.012 | Hard Disk | 0001 | | | | 2014 | | | | | | Pembelian | 1 | 675.000,00 | |
| 125 | 02.10.02.02.009 | Scanner (Peralatan Mini Komputer) | 0001 | HP Laserjet Pro M1132 MFP | | Atom | 2014 | | | | | | Pembelian | 1 | 2.206.143,00 | |
| 126 | 02.10.02.03.002 | Monitor | 0001 | acer LED | | | 2013 | | | | | | Pembelian | 1 | 675.000,00 | |

| No Urut | Kode Barang | Jenis Barang / Nama Barang | Nomor Register | Merk/ Type | Ukuran/ CC | Bahan | Tahun Pembelian | Nomor | | | | | Asal Usul | Jumlah Barang/td> | Nilai Perolehan (ribuan Rp) | Ket |
|--------------|-----------------|---------------------------------------|----------------|----------------------|------------|---------------------------|-----------------|--------|--------|-------|--------|------|-----------|-------------------|-----------------------------|--|
| | | | | | | | | Pabrik | Rangka | Mesin | Polisi | BPKB | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 127 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 0001, 0003 | HP INK Tank 115 | | | 2020 | | | | | | Pembelian | 2 | 3.000.000,00 | |
| 128 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 0002 | HP INK Tank 115 | | | 2020 | | | | | | Pembelian | 1 | 1.500.000,00 | |
| 129 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 0001 | ecotank l3210 | | | 2023 | | | | | | Pembelian | 1 | 3.077.000,00 | pembelian printer kecamatan pekalongan timur |
| 130 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 0001 | Epson | | | 2017 | | | | | | Pembelian | 1 | 3.125.000,00 | 1 unit printer |
| 131 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 0001 | Epson (M200) | | | 2018 | | | | | | Pembelian | 1 | 3.150.500,00 | |
| 132 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 0001-0002 | EPSON Eco Tank L3150 | | | 2019 | | | | | | Pembelian | 2 | 6.380.160,00 | |
| 133 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 0008 | Epson | | campuran besi dan plastik | 2025 | | | | | | Pembelian | 1 | 4.500.000,00 | printer untuk kecamatan dan 6 kelurahan poncol,kauman,klego,kalibaros,setono,gamer |
| 134 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 0001 | epson | | | 2022 | | | | | | Pembelian | 1 | 4.700.000,00 | printer kecamatan |
| 135 | 02.10.02.03.003 | Printer (Peralatan Personal Komputer) | 0002 | L1300 A3 ink tank | | | 2023 | | | | | | Pembelian | 1 | 7.825.000,00 | pembelian printer kecamatan |
| 136 | 02.10.02.03.004 | Scanner (Peralatan Personal Komputer) | 0001 | Canonscan | | | 2014 | | | | | | Pembelian | 1 | 980.000,00 | |
| 137 | 02.10.02.03.004 | Scanner (Peralatan Personal Komputer) | 0001 | canon | | | 2008 | | | | | | Pembelian | 1 | 1.426.100,00 | |
| Jumlah Harga | | | | | | | | | | | | | | | 1.466.985.938,00 | |

MENGETAHUI

KOTA PEKALONGAN, 19 Februari 2026

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