



PEMERINTAH KOTA SEMARANG  
REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KOTA SEMARANG  
Bidang : Bidang Kepegawaian  
Unit Organisasi : Badan Kepegawaian,Pendidikan dan Pelatihan  
Sub Unit Organisasi : Badan Kepegawaian Pendidikan dan Pelatihan  
U P B : Badan Kepegawaian Pendidikan dan Pelatihan  
NO. KODE LOKASI : 12.01.11.30.19.01.01.01.1987 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            | Bostinco      |               |       | 1987                    |        |        |       |        |      | PEMBELIAN    | 500,00               | Baik (Filling<br>Kabinet) |
| Jumlah Harga |                      |                               |                   |               |               |       |                         |        |        |       |        |      |              | 500,00               |                           |

MENGETAHUI  
Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
Semarang

SEMARANG, 1 Januari 2024  
Pengurus Barang

JOKO HARTONO, S.STP., M.Si.  
NIP. 19780929 199711 1 001

Susiyanti  
NIP. 19691218 200801 2 014



PEMERINTAH KOTA SEMARANG  
REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KOTA SEMARANG  
Bidang : Bidang Kepegawaian  
Unit Organisasi : Badan Kepegawaian,Pendidikan dan Pelatihan  
Sub Unit Organisasi : Badan Kepegawaian Pendidikan dan Pelatihan  
U P B : Badan Kepegawaian Pendidikan dan Pelatihan  
NO. KODE LOKASI : 12.01.11.30.19.01.01.01.1992 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            | 1.3.2.05.001.001.002 | Mesin Ketik Manual<br>Standard (14-16 Inchi) | 000002 s/d 000001 | Olympia       |               |       | 1992                    |        |        |       |        |      | PEMBELIAN    | 875,00               | Baik (Mesin<br>Ketik)             |
| 2            | 1.3.2.05.001.001.002 | Mesin Ketik Manual<br>Standard (14-16 Inchi) | 000004            | Standart      |               |       | 1992                    |        |        |       |        |      | PEMBELIAN    | 437,50               | Baik (Mesin<br>Ketik)             |
| 3            | 1.3.2.05.001.004.002 | Lemari Kayu                                  | 000006 s/d 000008 | -             |               |       | 1992                    |        |        |       |        |      | PEMBELIAN    | 12.000,00            | Baik (Lemari<br>Arsip)            |
| 4            | 1.3.2.05.001.004.006 | Filing Cabinet Kayu                          | 000001 s/d 000008 | -             |               |       | 1992                    |        |        |       |        |      | PEMBELIAN    | 4.000,00             | Baik (Filling<br>Kabinet)         |
| 5            | 1.3.2.05.001.004.011 | Rotary Filling                               | 000004 s/d 000005 | Bostinco      |               |       | 1992                    |        |        |       |        |      | PEMBELIAN    | 9.200,00             | Baik (Roll Opec<br>/ Mobile File) |
| 6            | 1.3.2.05.002.006.012 | Wireless                                     | 000001            | TOA           |               |       | 1992                    |        |        |       |        |      | PEMBELIAN    | 700,00               | Baik (Wireless)                   |
| 7            | 1.3.2.05.003.001.008 | Meja Kerja Pegawai Non<br>Struktural         | 000069 s/d 000081 | -             |               |       | 1992                    |        |        |       |        |      | PEMBELIAN    | 28.758,75            | Baik (Meja Kerja<br>Staf)         |
| 8            | 1.3.2.05.003.002.011 | Meja Tamu Biasa                              | 000002 s/d 000001 | -             |               |       | 1992                    |        |        |       |        |      | PEMBELIAN    | 1.800,00             | Baik (Meja<br>Tamu)               |
| Jumlah Harga |                      |                                              |                   |               |               |       |                         |        |        |       |        |      |              | 57.771,25            |                                   |

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PERALATAN DAN MESIN

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NO. KODE LOKASI : 12.01.11.30.19.01.01.01.1994 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            | 1.3.2.01.003.007.001 | Mobil Workshop                | 000001            | Toyota Kijang<br>SPR LG/KF50 |               |       | 1994                    |        | MHF21KF5000177<br>147 | 5K9247494 | H 9524 SS | 2481366I | PEMBELIAN    | 55.000,00            | Hibah dari<br>Sekretariat<br>Daerah Bag.<br>Rumah Tangga<br>(MPNP/STATIO<br>N WAGON) |
| Jumlah Harga |                      |                               |                   |                              |               |       |                         |        |                       |           |           |          |              | 55.000,00            |                                                                                      |

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NO. KODE LOKASI : 12.01.11.30.19.01.01.01.1996 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            | 1.3.2.05.002.006.002 | Televisi                      | 000001            | Sony          |               |       | 1996                    |        |        |       |        |      | PEMBELIAN    | 650,00               | Kurang Baik<br>(Televisi) |
| Jumlah Harga |                      |                               |                   |               |               |       |                         |        |        |       |        |      |              | 650,00               |                           |

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NO. KODE LOKASI : 12.01.11.30.19.01.01.01.1997 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            | 1.3.2.05.001.005.010 | Alat Penghancur Kertas        | 000001            | Panasonic     |               |       | 1997                    |        |        |       |        |      | PEMBELIAN    | 1.500,00             | Baik (Alat<br>Penghancur<br>Kertas) |
| Jumlah Harga |                      |                               |                   |               |               |       |                         |        |        |       |        |      |              | 1.500,00             |                                     |

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NO. KODE LOKASI : 12.01.11.30.19.01.01.01.2000 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             | 000001            | Royal         |               |       | 2000                    |        |        |       |        |      | PEMBELIAN    | 1.850,00             | Baik (Almari<br>Besi Abu-abu)     |
| 2            | 1.3.2.05.001.004.001 | Lemari Besi/Metal             | 000002            | Lufo          |               |       | 2000                    |        |        |       |        |      | PEMBELIAN    | 1.850,00             | Baik (Almari<br>Besi Abu-abu)     |
| 3            | 1.3.2.05.001.004.001 | Lemari Besi/Metal             | 000003            | Royal         |               |       | 2000                    |        |        |       |        |      | PEMBELIAN    | 1.850,00             | Baik (Almari<br>Besi abu-abu)     |
| 4            | 1.3.2.05.001.004.001 | Lemari Besi/Metal             | 000004            | Lufo          |               |       | 2000                    |        |        |       |        |      | PEMBELIAN    | 1.850,00             | Baik (Almari<br>Besi abu-abu)     |
| 5            | 1.3.2.05.001.004.001 | Lemari Besi/Metal             | 000005            | Elite         |               |       | 2000                    |        |        |       |        |      | PEMBELIAN    | 420,00               | Baik (Almari<br>Katalog)          |
| 6            | 1.3.2.05.001.004.001 | Lemari Besi/Metal             | 000006            | Lufo          |               |       | 2000                    |        |        |       |        |      | PEMBELIAN    | 1.850,00             | Baik (Almari<br>Besi Abu-abu)     |
| 7            | 1.3.2.05.001.004.005 | Filing Cabinet Besi           | 000003 s/d 000002 | Lufo          |               |       | 2000                    |        |        |       |        |      | PEMBELIAN    | 1.000,00             | Baik (Filling<br>Kabinet)         |
| 8            | 1.3.2.05.001.004.011 | Rotary Filling                | 000012 s/d 000010 | Lufo          |               |       | 2000                    |        |        |       |        |      | PEMBELIAN    | 5.750,00             | Baik (Roll Opec<br>/ Mobile File) |
| 9            | 1.3.2.05.002.004.001 | Lemari Es                     | 000001            | National      |               |       | 2000                    |        |        |       |        |      | PEMBELIAN    | 1.300,00             | Baik (Kulkas /<br>Lemari Es)      |
| 10           | 1.3.2.05.002.006.002 | Televisi                      | 000002            | Sanyo         |               |       | 2000                    |        |        |       |        |      | PEMBELIAN    | 750,00               | Baik (Televisi)                   |
| 11           | 1.3.2.05.002.006.002 | Televisi                      | 000003            | Sony          |               |       | 2000                    |        |        |       |        |      | PEMBELIAN    | 750,00               | (Televisi)                        |
| Jumlah Harga |                      |                               |                   |               |               |       |                         |        |        |       |        |      |              | 19.220,00            |                                   |

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Pendidikan dan Pelatihan Kota  
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SEMARANG, 1 Januari 2024

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Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KOTA SEMARANG  
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U P B : Badan Kepegawaian Pendidikan dan Pelatihan  
NO. KODE LOKASI : 12.01.11.30.19.01.01.01.2003 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                 | 000001            | Toyota Kijang |               |       | 2003                    |        | MHF11KF3300899<br>71 | 7K0836365 | H 1913 XA | 62423271 | PEMBELIAN    | 149.555,00           | (Mobil)                   |
| 2            | 1.3.2.05.002.004.003 | A.C. Window                   | 000001            | Dast          |               |       | 2003                    |        |                      |           |           |          | PEMBELIAN    | 2.450,00             | Baik (AC)                 |
| 3            | 1.3.2.10.001.002.001 | P.C Unit                      | 000001            | Acer 7600 G   |               |       | 2003                    |        |                      |           |           |          | PEMBELIAN    | 6.700,00             | Kurang Baik<br>(Komputer) |
| Jumlah Harga |                      |                               |                   |               |               |       |                         |        |                      |           |           |          |              | 158.705,00           |                           |

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U P B : Badan Kepegawaian Pendidikan dan Pelatihan  
NO. KODE LOKASI : 12.01.11.30.19.01.01.01.2004 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            | 1.3.2.05.002.004.003 | A.C. Window                   | 000002            | Toshiba             |               |       | 2004                    |        |        |       |        |      | PEMBELIAN    | 2.475,00             | Baik (AC)       |
| 2            | 1.3.2.10.001.002.001 | P.C Unit                      | 000002            | Acer Aspire<br>T310 |               |       | 2004                    |        |        |       |        |      | PEMBELIAN    | 12.036,75            | Baik (Komputer) |
| Jumlah Harga |                      |                               |                   |                     |               |       |                         |        |        |       |        |      |              | 14.511,75            |                 |

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NO. KODE LOKASI : 12.01.11.30.19.01.01.01.2005 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            | 1.3.2.02.001.001.003 | Station Wagon                 | 000002            | Toyota Avanza         |               |       | 2005                    |        | MHFFMRGK35K06<br>4916 | DA95900 | H 1140 XA | 5246711I | PEMBELIAN    | 125.000,00           | (Mobil)                   |
| 2            | 1.3.2.05.002.006.012 | Wireless                      | 000002            | TOA                   |               |       | 2005                    |        |                       |         |           |          | PEMBELIAN    | 6.000,00             | Baik (Wireless)           |
| 3            | 1.3.2.05.002.006.023 | Tustel                        | 000001            | Canon                 |               |       | 2005                    |        |                       |         |           |          | PEMBELIAN    | 5.000,00             | Baik (Kamera)             |
| 4            | 1.3.2.10.001.002.001 | P.C Unit                      | 000005            | Acer PC Power<br>S210 |               |       | 2005                    |        |                       |         |           |          | PEMBELIAN    | 9.911,50             | Kurang Baik<br>(Komputer) |
| 5            | 1.3.2.10.001.002.001 | P.C Unit                      | 000007            | Toshiba               |               |       | 2005                    |        |                       |         |           |          | PEMBELIAN    | 13.268,00            | Baik (LCD<br>Proyektor)   |
| Jumlah Harga |                      |                               |                   |                       |               |       |                         |        |                       |         |           |          |              | 159.179,50           |                           |

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Kab./Kota : PEMERINTAH KOTA SEMARANG  
Bidang : Bidang Kepegawaian  
Unit Organisasi : Badan Kepegawaian,Pendidikan dan Pelatihan  
Sub Unit Organisasi : Badan Kepegawaian Pendidikan dan Pelatihan  
U P B : Badan Kepegawaian Pendidikan dan Pelatihan  
NO. KODE LOKASI : 12.01.11.30.19.01.01.01.2006 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            | 1.3.2.05.002.001.039 | Meja Komputer                 | 000007 s/d 000002 | Egopro        |               |       | 2006                    |        |        |       |        |      | PEMBELIAN    | 2.268,00             | Baik (Meja<br>Komputer) |
| Jumlah Harga |                      |                               |                   |               |               |       |                         |        |        |       |        |      |              | 2.268,00             |                         |

MENGETAHUI  
Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
Semarang

SEMARANG, 1 Januari 2024  
Pengurus Barang

JOKO HARTONO, S.STP., M.Si.  
NIP. 19780929 199711 1 001

Susiyanti  
NIP. 19691218 200801 2 014



PEMERINTAH KOTA SEMARANG  
REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KOTA SEMARANG  
Bidang : Bidang Kepegawaian  
Unit Organisasi : Badan Kepegawaian,Pendidikan dan Pelatihan  
Sub Unit Organisasi : Badan Kepegawaian Pendidikan dan Pelatihan  
U P B : Badan Kepegawaian Pendidikan dan Pelatihan  
NO. KODE LOKASI : 12.01.11.30.19.01.01.01.2007 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            | 1.3.2.02.001.001.003 | Station Wagon                            | 000003            | Daihatsu Xenia |               |       | 2007                    |        | MHKV1BA2J7K011<br>676 | DC34502 | H 9524 HA | E5625335I | PEMBELIAN    | 119.196,00           | (Mobil)                         |
| 2            | 1.3.2.05.001.004.001 | Lemari Besi/Metal                        | 000007 s/d 000008 | Elite          |               |       | 2007                    |        |                       |         |           |           | PEMBELIAN    | 5.246,80             | Baik (Almari<br>Besi Abu-abu)   |
| 3            | 1.3.2.05.001.004.005 | Filing Cabinet Besi                      | 000004            | Elite          |               |       | 2007                    |        |                       |         |           |           | PEMBELIAN    | 1.798,50             | Baik (Filling<br>Kabinet)       |
| 4            | 1.3.2.05.003.003.006 | Kursi Kerja Pejabat Eselon<br>IV         | 000002 s/d 000015 | Fanthoni       |               |       | 2007                    |        |                       |         |           |           | PEMBELIAN    | 16.559,20            | Baik (Kursi Putar<br>Eselon IV) |
| 5            | 1.3.2.10.002.003.003 | Printer (Peralatan Personal<br>Komputer) | 000002            | Epson LQ 2180  |               |       | 2007                    |        |                       |         |           |           | PEMBELIAN    | 7.450,00             | Baik (Printer)                  |
| Jumlah Harga |                      |                                          |                   |                |               |       |                         |        |                       |         |           |           |              | 150.250,50           |                                 |

MENGETAHUI

SEMARANG, 1 Januari 2024  
Pengurus Barang

Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
Semarang  
  
JOKO HARTONO, S.STP., M.Si.  
NIP. 19780929 199711 1 001

Susiyanti  
NIP. 19691218 200801 2 014



PEMERINTAH KOTA SEMARANG  
REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KOTA SEMARANG  
Bidang : Bidang Kepegawaian  
Unit Organisasi : Badan Kepegawaian,Pendidikan dan Pelatihan  
Sub Unit Organisasi : Badan Kepegawaian Pendidikan dan Pelatihan  
U P B : Badan Kepegawaian Pendidikan dan Pelatihan

NO. KODE LOKASI : 12.01.11.30.19.01.01.01.2008 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            | 1.3.2.05.001.004.001 | Lemari Besi/Metal                 | 000009            | Elite                  |               |       | 2008                    |        |        |       |        |      | PEMBELIAN    | 17.350,00            | Baik (Brankas)                      |
| 2            | 1.3.2.05.001.004.008 | Peti Uang/Cash Box/Coin<br>Box    | 000006 s/d 000003 | SG-032                 |               |       | 2008                    |        |        |       |        |      | PEMBELIAN    | 17.395,00            | Baik (Cash Box /<br>Peti Uang)      |
| 3            | 1.3.2.05.001.004.011 | Rotary Filling                    | 000015 s/d 000016 | Brother                |               |       | 2008                    |        |        |       |        |      | PEMBELIAN    | 74.732,00            | Baik (Roll Opec<br>/ Mobile File)   |
| 4            | 1.3.2.05.003.001.005 | Meja Kerja Pejabat Eselon<br>III  | 000002 s/d 000001 | Fanthoni               |               |       | 2008                    |        |        |       |        |      | PEMBELIAN    | 4.100,00             | Baik (Kursi Putar<br>Eselon II/III) |
| 5            | 1.3.2.05.003.001.006 | Meja Kerja Pejabat Eselon<br>IV   | 000004 s/d 000013 | -                      |               |       | 2008                    |        |        |       |        |      | PEMBELIAN    | 28.425,00            | Baik (Meja<br>Eselon IV)            |
| 6            | 1.3.2.05.003.003.005 | Kursi Kerja Pejabat Eselon<br>III | 000001 s/d 000002 | Fanthoni               |               |       | 2008                    |        |        |       |        |      | PEMBELIAN    | 4.100,00             | Baik (Kursi Putar<br>Eselon II/III) |
| 7            | 1.3.2.10.001.002.001 | P.C Unit                          | 000010            | Acer Aspire<br>M5640   |               |       | 2008                    |        |        |       |        |      | PEMBELIAN    | 10.000,00            | Baik (Komputer)                     |
| 8            | 1.3.2.10.001.002.001 | P.C Unit                          | 000011            | HP 9353 ol             |               |       | 2008                    |        |        |       |        |      | PEMBELIAN    | 10.000,00            | Baik (Komputer)                     |
| 9            | 1.3.2.10.001.002.001 | P.C Unit                          | 000012            | Acer Aspire<br>M5640   |               |       | 2008                    |        |        |       |        |      | PEMBELIAN    | 10.000,00            | Baik (Komputer)                     |
| 10           | 1.3.2.10.001.002.002 | Lap Top                           | 000001            | HP Pavilion DV<br>3014 |               |       | 2008                    |        |        |       |        |      | PEMBELIAN    | 20.070,00            | Baik (Notebook<br>/ Laptop)         |
| Jumlah Harga |                      |                                   |                   |                        |               |       |                         |        |        |       |        |      |              | 196.172,00           |                                     |

MENGETAHUI

Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
Semarang

JOKO HARTONO, S.STP., M.Si.

NIP. 19780929 199711 1 001

SEMARANG, 1 Januari 2024

Pengurus Barang

Susiyanti

NIP. 19691218 200801 2 014



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

**Provinsi** : PROVINSI JAWA TENGAH  
**Kab./Kota** : PEMERINTAH KOTA SEMARANG  
**Bidang** : Bidang Kepegawaian  
**Unit Organisasi** : Badan Kepegawaian, Pendidikan dan Pelatihan  
**Sub Unit Organisasi** : Badan Kepegawaian Pendidikan dan Pelatihan  
**U P B** : Badan Kepegawaian Pendidikan dan Pelatihan

**NO. KODE LOKASI** : 12.01.11.30.19.01.01.2009 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   | 1.3.2.02.001.004.001 | Sepeda Motor                                   | 000005            | Honda Revo      |               |       | 2009                    |        | MH1JBC21X9K129<br>459 | JBC2E1126907 | H 6948 XH | F8004589I | PEMBELIAN    | 12.329,72            | (Sepeda Motor)                |
| 2   | 1.3.2.02.001.004.001 | Sepeda Motor                                   | 000006            | Honda Revo      |               |       | 2009                    |        | MH1JBC21X9K129<br>350 | JBC2E1126996 | H 6946 XH | F8004587I | PEMBELIAN    | 12.329,72            | (Sepeda Motor)                |
| 3   | 1.3.2.02.001.004.001 | Sepeda Motor                                   | 000007            | Honda Revo      |               |       | 2009                    |        | MH1JBC2129K127<br>155 | JBC2E1122579 | H 9932 QS | F800488I  | PEMBELIAN    | 12.329,72            | (Sepeda Motor)                |
| 4   | 1.3.2.05.001.004.001 | Lemari Besi/Metal                              | 000011            | Brother         |               |       | 2009                    |        |                       |              |           |           | PEMBELIAN    | 3.318,73             | (Almari Besi)                 |
| 5   | 1.3.2.05.001.004.001 | Lemari Besi/Metal                              | 000012 s/d 000010 | Brother         |               |       | 2009                    |        |                       |              |           |           | PEMBELIAN    | 6.637,46             | Baik (Almari<br>Besi)         |
| 6   | 1.3.2.05.001.004.005 | Filing Cabinet Besi                            | 000005 s/d 000006 | Brother         |               |       | 2009                    |        |                       |              |           |           | PEMBELIAN    | 9.519,80             | Baik (Filling<br>Kabinet)     |
| 7   | 1.3.2.05.002.001.012 | Meja Telepon                                   | 000001 s/d 000002 | -               |               |       | 2009                    |        |                       |              |           |           | PEMBELIAN    | 3.164,53             | (MEJA<br>TELEPON)             |
| 8   | 1.3.2.05.002.001.016 | Meja Tambahan                                  | 000001            | -               |               |       | 2009                    |        |                       |              |           |           | PEMBELIAN    | 962,56               | (SIDE DESK)                   |
| 9   | 1.3.2.05.002.004.006 | Kipas Angin                                    | 000003            | Panasonic       |               |       | 2009                    |        |                       |              |           |           | PEMBELIAN    | 525,00               | Baik (Kipas<br>Angin)         |
| 10  | 1.3.2.05.002.006.014 | Microphone                                     | 000001            | Betavo          |               |       | 2009                    |        |                       |              |           |           | PEMBELIAN    | 475,00               | (Microphone)                  |
| 11  | 1.3.2.05.002.006.014 | Microphone                                     | 000002            | Philips         |               |       | 2009                    |        |                       |              |           |           | PEMBELIAN    | 475,00               | (Microphone)                  |
| 12  | 1.3.2.05.002.006.038 | Dispenser                                      | 000002            | Polytron        |               |       | 2009                    |        |                       |              |           |           | PEMBELIAN    | 1.450,00             | Baik (Dispenser)              |
| 13  | 1.3.2.05.003.002.013 | Meja Operator                                  | 000004 s/d 000001 | -               |               |       | 2009                    |        |                       |              |           |           | PEMBELIAN    | 5.775,35             | Baik (Meja Side<br>Desk)      |
| 14  | 1.3.2.05.003.004.004 | Kursi Rapat Ruangan Rapat<br>Pejabat Eselon II | 000009 s/d 000001 | -               |               |       | 2009                    |        |                       |              |           |           | PEMBELIAN    | 1.172,74             | Baik (Kursi<br>Peserta Rapat) |
| 15  | 1.3.2.10.001.002.001 | P.C Unit                                       | 000016 s/d 000014 | Dell Vostro 220 |               |       | 2009                    |        |                       |              |           |           | PEMBELIAN    | 31.104,84            | Baik (Komputer)               |
| 16  | 1.3.2.10.001.002.001 | P.C Unit                                       | 000021            | Sony            |               |       | 2009                    |        |                       |              |           |           | PEMBELIAN    | 13.407,71            | Baik (LCD<br>Proyektor)       |
| 17  | 1.3.2.10.002.003.003 | Printer (Peralatan Personal<br>Komputer)       | 000005 s/d 000004 | Epson T11       |               |       | 2009                    |        |                       |              |           |           | PEMBELIAN    | 5.240,68             | Baik (Printer)                |
| 18  | 1.3.2.10.002.003.018 | Peralatan Personal<br>Komputer lainnya         | 000002 s/d 000001 | -               |               |       | 2009                    |        |                       |              |           |           | PEMBELIAN    | 5.000,00             | Baik (UPS)                    |



PEMERINTAH KOTA SEMARANG

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B

PERALATAN DAN MESIN

|              |                      |                                  |                   |   |  |  |      |  |  |  |  |  |           |            |                 |
|--------------|----------------------|----------------------------------|-------------------|---|--|--|------|--|--|--|--|--|-----------|------------|-----------------|
| 19           | 1.3.2.19.001.006.005 | Peralatan Olahraga lainnya (dst) | 000002 s/d 000004 | - |  |  | 2009 |  |  |  |  |  | PEMBELIAN | 600,00     | (Alat Olahraga) |
| Jumlah Harga |                      |                                  |                   |   |  |  |      |  |  |  |  |  |           | 125.818,55 |                 |

MENGETAHUI

Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
Semarang

SEMARANG, 1 Januari 2024

Pengurus Barang

JOKO HARTONO, S.STP., M.Si.

NIP. 19780929 199711 1 001

Susiyanti

NIP. 19691218 200801 2 014



PEMERINTAH KOTA SEMARANG  
REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KOTA SEMARANG  
Bidang : Bidang Kepegawaian  
Unit Organisasi : Badan Kepegawaian,Pendidikan dan Pelatihan  
Sub Unit Organisasi : Badan Kepegawaian Pendidikan dan Pelatihan  
U P B : Badan Kepegawaian Pendidikan dan Pelatihan  
NO. KODE LOKASI : 12.01.11.30.19.01.01.2010 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            | 1.3.2.02.001.001.003 | Station Wagon                            | 000004            | Innova                    | 2000          |       | 2010                    |        | MHFXW42G3A216<br>6940 | 1TR6966171   | H 1441 XA | H022590931 | PEMBELIAN    | 218.662,98           | Bagian<br>Perlengkapan<br>(Station Wagon)<br>Bagian<br>Perlengkapan<br>(Stasion Wagon)<br>Dari<br>Perlengkapan<br>(Sepeda Motor)<br>(SIDE DESK)<br>(Microphone)<br>(Handycam)<br>(Layar LCD<br>Proyektor)<br>(Notebook /<br>Laptop)<br>(Printer) |
| 2            | 1.3.2.02.001.001.003 | Station Wagon                            | 000005            | Avansa                    |               |       | 2010                    |        | MHFM1CA4JAK04<br>4552 | DBW5699      | H 1271 XA |            | PEMBELIAN    | 167.411,03           |                                                                                                                                                                                                                                                  |
| 3            | 1.3.2.02.001.004.001 | Sepeda Motor                             | 000008            | Honda Revo                |               |       | 2010                    |        | MH1JBC215AK430<br>676 | JBC2E1418965 | H 6106 XA | H02020980I | PEMBELIAN    | 12.132,01            |                                                                                                                                                                                                                                                  |
| 4            | 1.3.2.05.002.001.016 | Meja Tambahan                            | 000002            | -                         |               |       | 2010                    |        |                       |              |           |            | PEMBELIAN    | 4.297,69             |                                                                                                                                                                                                                                                  |
| 5            | 1.3.2.05.002.006.014 | Microphone                               | 000003            | Phillips                  |               |       | 2010                    |        |                       |              |           |            | PEMBELIAN    | 500,00               |                                                                                                                                                                                                                                                  |
| 6            | 1.3.2.05.002.006.048 | Handy Cam                                | 000001            | Sony                      |               |       | 2010                    |        |                       |              |           |            | PEMBELIAN    | 9.693,19             |                                                                                                                                                                                                                                                  |
| 7            | 1.3.2.06.001.002.105 | Layar Film/Projector                     | 000001            | Tripod                    |               |       | 2010                    |        |                       |              |           |            | PEMBELIAN    | 4.508,46             |                                                                                                                                                                                                                                                  |
| 8            | 1.3.2.10.001.002.003 | Note Book                                | 000001            | Toshiba                   |               |       | 2010                    |        | -                     |              |           |            | PEMBELIAN    | 18.033,84            |                                                                                                                                                                                                                                                  |
| 9            | 1.3.2.10.002.003.003 | Printer (Peralatan Personal<br>Komputer) | 000010 s/d 000011 | HP Laser Jet<br>Pro P1102 |               |       | 2010                    |        |                       |              |           |            | PEMBELIAN    | 3.381,34             |                                                                                                                                                                                                                                                  |
| Jumlah Harga |                      |                                          |                   |                           |               |       |                         |        |                       |              |           |            |              | 438.620,53           |                                                                                                                                                                                                                                                  |

MENGETAHUI

Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
Semarang

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NIP. 19780929 199711 1 001

SEMARANG, 1 Januari 2024

Pengurus Barang

Susiyanti  
NIP. 19691218 200801 2 014



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

**Provinsi** : PROVINSI JAWA TENGAH  
**Kab./Kota** : PEMERINTAH KOTA SEMARANG  
**Bidang** : Bidang Kepegawaian  
**Unit Organisasi** : Badan Kepegawaian, Pendidikan dan Pelatihan  
**Sub Unit Organisasi** : Badan Kepegawaian Pendidikan dan Pelatihan  
**U P B** : Badan Kepegawaian Pendidikan dan Pelatihan

**NO. KODE LOKASI** : 12.01.11.30.19.01.01.01.2011 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   | 1.3.2.05.001.004.001 | Lemari Besi/Metal                        | 000014 s/d 000013 | Brother                  |               |       | 2011                    |        |        |       |        |      | PEMBELIAN    | 10.073,00            | (Almari Besi)                                  |
| 2   | 1.3.2.05.001.004.005 | Filing Cabinet Besi                      | 000010 s/d 000009 | Elite                    |               |       | 2011                    |        |        |       |        |      | PEMBELIAN    | 4.900,00             | (Filling Cabinet)                              |
| 3   | 1.3.2.05.002.001.039 | Meja Komputer                            | 000011 s/d 000008 | AZTEC                    |               |       | 2011                    |        |        |       |        |      | PEMBELIAN    | 3.750,00             | (Meja<br>Komputer)                             |
| 4   | 1.3.2.05.002.006.002 | Televisi                                 | 000005 s/d 000004 | Sharp Aquos<br>LC40-500M |               |       | 2011                    |        |        |       |        |      | PEMBELIAN    | 15.560,85            | (LCD TV)                                       |
| 5   | 1.3.2.05.002.006.018 | Unit Power Supply                        | 000002 s/d 000004 | Prolink                  |               |       | 2011                    |        |        |       |        |      | PEMBELIAN    | 5.619,17             | (UPS<br>(Uninterruptibl<br>e Power<br>Supply)) |
| 6   | 1.3.2.05.002.006.018 | Unit Power Supply                        | 000005 s/d 000007 | ICHA                     |               |       | 2011                    |        |        |       |        |      | PEMBELIAN    | 7.710,00             | (UPS)                                          |
| 7   | 1.3.2.10.001.002.001 | P.C Unit                                 | 000022 s/d 000024 | -                        |               |       | 2011                    |        |        |       |        |      | PEMBELIAN    | 32.042,22            | (Komputer)                                     |
| 8   | 1.3.2.10.001.002.001 | P.C Unit                                 | 000025            | DELL                     |               |       | 2011                    |        |        |       |        |      | PEMBELIAN    | 40.360,88            | (Komputer+Anj<br>ungan)                        |
| 9   | 1.3.2.10.002.003.001 | CPU (Peralatan Personal<br>Komputer)     | 000004            | Dell                     |               |       | 2011                    |        |        |       |        |      | PEMBELIAN    | 5.509,42             | (CPU)                                          |
| 10  | 1.3.2.10.002.003.002 | Monitor                                  | 000004 s/d 000003 | Dell                     |               |       | 2011                    |        |        |       |        |      | PEMBELIAN    | 5.577,17             | (Monitor)                                      |
| 11  | 1.3.2.10.002.003.003 | Printer (Peralatan Personal<br>Komputer) | 000015 s/d 000014 | Canon MP276              |               |       | 2011                    |        |        |       |        |      | PEMBELIAN    | 3.304,60             | (Printer)                                      |
| 12  | 1.3.2.10.002.003.003 | Printer (Peralatan Personal<br>Komputer) | 000016 s/d 000018 | Fuji Xerox<br>P3124      |               |       | 2011                    |        |        |       |        |      | PEMBELIAN    | 3.370,72             | (Printer)                                      |
| 13  | 1.3.2.10.002.003.003 | Printer (Peralatan Personal<br>Komputer) | 000017 s/d 000013 | Fuji Xerox<br>P3124      |               |       | 2011                    |        |        |       |        |      | PEMBELIAN    | 3.370,72             | (Printer)                                      |





PEMERINTAH KOTA SEMARANG

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B

PERALATAN DAN MESIN

|  |  |  |  |  |  |  |  |  |  |              |            |  |
|--|--|--|--|--|--|--|--|--|--|--------------|------------|--|
|  |  |  |  |  |  |  |  |  |  | Jumlah Harga | 141.148,76 |  |
|--|--|--|--|--|--|--|--|--|--|--------------|------------|--|

MENGETAHUI

Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
Semarang

SEMARANG, 1 Januari 2024

Pengurus Barang

JOKO HARTONO, S.STP., M.Si.

NIP. 19780929 199711 1 001

Susiyanti

NIP. 19691218 200801 2 014



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

**Provinsi** : PROVINSI JAWA TENGAH  
**Kab./Kota** : PEMERINTAH KOTA SEMARANG  
**Bidang** : Bidang Kepegawaian  
**Unit Organisasi** : Badan Kepegawaian, Pendidikan dan Pelatihan  
**Sub Unit Organisasi** : Badan Kepegawaian Pendidikan dan Pelatihan  
**U P B** : Badan Kepegawaian Pendidikan dan Pelatihan

**NO. KODE LOKASI** : 12.01.11.30.19.01.01.01.2012 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   | 1.3.2.05.001.004.001 | Lemari Besi/Metal                     | 000016            | Atlanta                |               |       | 2012                    |        |        |       |        |      | PEMBELIAN    | 2.981,50             | (Almari Arsip)           |
| 2   | 1.3.2.05.001.004.001 | Lemari Besi/Metal                     | 000017            | Brother                |               |       | 2012                    |        |        |       |        |      | PEMBELIAN    | 2.981,50             | (Almari Arsip)           |
| 3   | 1.3.2.05.001.005.010 | Alat Penghancur Kertas                | 000003 s/d 000002 | Gemet                  |               |       | 2012                    |        |        |       |        |      | PEMBELIAN    | 5.000,00             | (Alat Penghancur Kertas) |
| 4   | 1.3.2.05.002.001.039 | Meja Komputer                         | 000012 s/d 000013 | AZTEC                  |               |       | 2012                    |        |        |       |        |      | PEMBELIAN    | 1.140,00             | (Meja Komputer)          |
| 5   | 1.3.2.05.002.006.018 | Unit Power Supply                     | 000009            | ICA CT1082B            |               |       | 2012                    |        |        |       |        |      | PEMBELIAN    | 4.350,50             | (UPS)                    |
| 6   | 1.3.2.05.002.006.023 | Tustel                                | 000002            | Canon                  |               |       | 2012                    |        |        |       |        |      | PEMBELIAN    | 1.870,00             | (Kamera Digital)         |
| 7   | 1.3.2.05.003.001.006 | Meja Kerja Pejabat Eselon IV          | 000016            | -                      |               |       | 2012                    |        |        |       |        |      | PEMBELIAN    | 2.006,80             | (Meja Kerja Eselon IV)   |
| 8   | 1.3.2.10.001.001.001 | Mainframe (Komputer Jaringan)         | 000001            | Dell                   |               |       | 2012                    |        |        |       |        |      | PEMBELIAN    | 14.400,00            | (Komputer Server)        |
| 9   | 1.3.2.10.001.002.001 | P.C Unit                              | 000026            | Dell Vostro 260MT      |               |       | 2012                    |        |        |       |        |      | PEMBELIAN    | 11.141,60            | (Komputer PC)            |
| 10  | 1.3.2.10.002.003.002 | Monitor                               | 000007 s/d 000006 | LG M2241A              |               |       | 2012                    |        |        |       |        |      | PEMBELIAN    | 4.197,80             | (Monitor)                |
| 11  | 1.3.2.10.002.003.004 | Scanner (Peralatan Personal Komputer) | 000001            | Canon CanoScanLide-210 |               |       | 2012                    |        |        |       |        |      | PEMBELIAN    | 1.000,00             | (Scanner)                |
| 12  | 1.3.2.10.002.004.002 | Router                                | 000001            | Asus RT-N56U           |               |       | 2012                    |        |        |       |        |      | PEMBELIAN    | 2.500,00             | (Router)                 |



PEMERINTAH KOTA SEMARANG

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B

PERALATAN DAN MESIN

|  |  |  |  |  |  |  |  |  |  |              |           |  |
|--|--|--|--|--|--|--|--|--|--|--------------|-----------|--|
|  |  |  |  |  |  |  |  |  |  | Jumlah Harga | 53.569,70 |  |
|--|--|--|--|--|--|--|--|--|--|--------------|-----------|--|

MENGETAHUI

SEMARANG, 1 Januari 2024

Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
Semarang

Pengurus Barang

JOKO HARTONO, S.STP., M.Si.

Susiyanti

NIP. 19780929 199711 1 001

NIP. 19691218 200801 2 014



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

**Provinsi** : PROVINSI JAWA TENGAH  
**Kab./Kota** : PEMERINTAH KOTA SEMARANG  
**Bidang** : Bidang Kepegawaian  
**Unit Organisasi** : Badan Kepegawaian, Pendidikan dan Pelatihan  
**Sub Unit Organisasi** : Badan Kepegawaian Pendidikan dan Pelatihan  
**U P B** : Badan Kepegawaian Pendidikan dan Pelatihan

**NO. KODE LOKASI** : 12.01.11.30.19.01.01.01.2013 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   | 1.3.2.02.001.001.003 | Station Wagon                            | 000006            | TOYOTA/AVAN<br>ZA         |               |       | 2013                    |        | MHFFMREK35K01<br>0929 | DB21580 | H 1059 XA | 7047190 I | PEMBELIAN    | 97.750,00            | Mutasi dari<br>Kecamatan<br>(MPNP/MINIBUS<br>) |
| 2   | 1.3.2.05.001.004.001 | Lemari Besi/Metal                        | 000019 s/d 000018 | Boss                      |               |       | 2013                    |        |                       |         |           |           | PEMBELIAN    | 14.000,00            | (Lemari Arsip<br>Besi)                         |
| 3   | 1.3.2.05.001.005.078 | Papan Tulis                              | 000001            | -                         |               |       | 2013                    |        |                       |         |           |           | PEMBELIAN    | 1.232,00             | (Whiteboard)                                   |
| 4   | 1.3.2.05.002.004.006 | Kipas Angin                              | 000006 s/d 000008 | Miyako                    |               |       | 2013                    |        |                       |         |           |           | PEMBELIAN    | 1.600,00             | (Kipas Angin)                                  |
| 5   | 1.3.2.10.001.002.001 | P.C Unit                                 | 000031 s/d 000029 | hp Pavillion P6<br>Series |               |       | 2013                    |        |                       |         |           |           | PEMBELIAN    | 47.225,00            | (Komputer PC)                                  |
| 6   | 1.3.2.10.001.002.003 | Note Book                                | 000003 s/d 000002 | Dell N4050                |               |       | 2013                    |        |                       |         |           |           | PEMBELIAN    | 44.990,25            | (Notebook)                                     |
| 7   | 1.3.2.10.002.003.004 | Scanner (Peralatan Personal<br>Komputer) | 000002            | Fujitsu                   |               |       | 2013                    |        |                       |         |           |           | PEMBELIAN    | 16.000,00            | (Scanner)                                      |
| 8   | 1.3.2.10.002.003.018 | Peralatan Personal<br>Komputer lainnya   | 000003            | Epson LQ-2190             |               |       | 2013                    |        |                       |         |           |           | PEMBELIAN    | 7.437,00             | (Printer)                                      |
| 9   | 1.3.2.10.002.003.018 | Peralatan Personal<br>Komputer lainnya   | 000004            | Epson LQ-2190             |               |       | 2013                    |        |                       |         |           |           | PEMBELIAN    | 7.437,00             | (Printer)                                      |
| 10  | 1.3.2.10.002.003.018 | Peralatan Personal<br>Komputer lainnya   | 000005            | Epson L-310               |               |       | 2013                    |        |                       |         |           |           | PEMBELIAN    | 2.860,00             | (Printer)                                      |
| 11  | 1.3.2.10.002.003.018 | Peralatan Personal<br>Komputer lainnya   | 000006            | Epson L-350               |               |       | 2013                    |        |                       |         |           |           | PEMBELIAN    | 3.210,00             | (Printer)                                      |
| 12  | 1.3.2.10.002.003.018 | Peralatan Personal<br>Komputer lainnya   | 000008            | Epson L-350               |               |       | 2013                    |        |                       |         |           |           | PEMBELIAN    | 3.210,00             | (Printer)                                      |



PEMERINTAH KOTA SEMARANG

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B

PERALATAN DAN MESIN

|  |  |  |  |  |  |  |  |  |  |              |            |  |
|--|--|--|--|--|--|--|--|--|--|--------------|------------|--|
|  |  |  |  |  |  |  |  |  |  | Jumlah Harga | 246.951,25 |  |
|--|--|--|--|--|--|--|--|--|--|--------------|------------|--|

MENGETAHUI

SEMARANG, 1 Januari 2024

Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
Semarang

Pengurus Barang

JOKO HARTONO, S.STP., M.Si.

Susiyanti

NIP. 19780929 199711 1 001

NIP. 19691218 200801 2 014



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

**Provinsi** : PROVINSI JAWA TENGAH  
**Kab./Kota** : PEMERINTAH KOTA SEMARANG  
**Bidang** : Bidang Kepegawaian  
**Unit Organisasi** : Badan Kepegawaian, Pendidikan dan Pelatihan  
**Sub Unit Organisasi** : Badan Kepegawaian Pendidikan dan Pelatihan  
**U P B** : Badan Kepegawaian Pendidikan dan Pelatihan

**NO. KODE LOKASI** : 12.01.11.30.19.01.01.01.2014      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   | 1.3.2.01.003.007.001 | Mobil Workshop                                                      | 000003            | TOYOTA /<br>RUSH SM | 1500 cc       | Metal | 2014                    | --     | MHFE2CJ3<br>JEKO90448 | 3SZDEU7545 | H 9508BH | L10091277 | PEMBELIAN    | 223.344,73           | (Mobil<br>oprasional)                 |
| 2   | 1.3.2.05.001.004.005 | Filing Cabinet Besi                                                 | 000012 s/d 000011 | Boss                |               |       | 2014                    |        |                       |            |          |           | PEMBELIAN    | 7.000,00             | (filing Cabinet)                      |
| 3   | 1.3.2.05.001.005.012 | Mesin Absensi                                                       | 000004 s/d 000003 | Alfa 700-S          |               |       | 2014                    |        |                       |            |          |           | PEMBELIAN    | 19.739,44            | (Mesin<br>FingerPrint)                |
| 4   | 1.3.2.05.001.005.088 | Alat Kantor Lainnya                                                 | 000001            | Krisbow             |               |       | 2014                    |        |                       |            |          |           | PEMBELIAN    | 1.242,00             | (Trolley)                             |
| 5   | 1.3.2.05.002.004.015 | Alat Pendingin lainnya                                              | 000001            | Midea               |               |       | 2014                    |        |                       |            |          |           | PEMBELIAN    | 4.752,27             | (AC Portable)                         |
| 6   | 1.3.2.05.002.005.005 | Rice Cooker (Alat Dapur)                                            | 000001            | Sanken              |               |       | 2014                    |        |                       |            |          |           | PEMBELIAN    | 1.500,00             | (Dispenser)                           |
| 7   | 1.3.2.05.002.006.009 | Compact Disc                                                        | 000001            | LG                  |               |       | 2014                    |        |                       |            |          |           | PEMBELIAN    | 1.500,00             | (CD/DVD<br>Player)                    |
| 8   | 1.3.2.05.003.002.006 | Meja Tamu Ruangan<br>Tunggu<br>Menteri/Gubernur/Bupati/W<br>alikota | 000002 s/d 000001 | -                   | 120x60x50     |       | 2014                    |        |                       |            |          |           | PEMBELIAN    | 3.694,32             | Ruang VIP<br>(Meja Tamu)              |
| 9   | 1.3.2.05.003.006.004 | Kursi Tamu di Ruangan<br>Pejabat Eselon II                          | 000001            | -                   |               |       | 2014                    |        |                       |            |          |           | PEMBELIAN    | 7.525,51             | (Kursi Tamu +<br>Meja (Sofa))         |
| 10  | 1.3.2.06.001.001.048 | Uninterruptible Power<br>Supply (UPS)                               | 000001            | ICA CT 1682B        |               |       | 2014                    |        |                       |            |          |           | PEMBELIAN    | 7.500,00             | (UPS)                                 |
| 11  | 1.3.2.10.001.002.001 | P.C Unit                                                            | 000033 s/d 000036 | hp 110-0501         |               |       | 2014                    |        |                       |            |          |           | PEMBELIAN    | 40.861,57            | (Komputer)                            |
| 12  | 1.3.2.10.002.002.010 | Computer Compatible                                                 | 000001            | HP                  |               |       | 2014                    |        |                       |            |          |           | PEMBELIAN    | 10.215,39            | Kantor Sekda<br>(Komputer<br>Absensi) |
| 13  | 1.3.2.10.002.003.003 | Printer (Peralatan Personal<br>Komputer)                            | 000024 s/d 000026 | Epson               |               |       | 2014                    |        |                       |            |          |           | PEMBELIAN    | 24.396,20            | (Printer)                             |



PEMERINTAH KOTA SEMARANG

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B

PERALATAN DAN MESIN

|  |  |  |  |  |  |  |  |  |  |              |            |  |
|--|--|--|--|--|--|--|--|--|--|--------------|------------|--|
|  |  |  |  |  |  |  |  |  |  | Jumlah Harga | 353.271,44 |  |
|--|--|--|--|--|--|--|--|--|--|--------------|------------|--|

MENGETAHUI

Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
Semarang

SEMARANG, 1 Januari 2024

Pengurus Barang

JOKO HARTONO, S.STP., M.Si.

NIP. 19780929 199711 1 001

Susiyanti

NIP. 19691218 200801 2 014



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

**Provinsi** : PROVINSI JAWA TENGAH  
**Kab./Kota** : PEMERINTAH KOTA SEMARANG  
**Bidang** : Bidang Kepegawaian  
**Unit Organisasi** : Badan Kepegawaian, Pendidikan dan Pelatihan  
**Sub Unit Organisasi** : Badan Kepegawaian Pendidikan dan Pelatihan  
**U P B** : Badan Kepegawaian Pendidikan dan Pelatihan

**NO. KODE LOKASI** : 12.01.11.30.19.01.01.01.2015      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                                | 000007            | Toyota Kijang<br>LSX             |               |       | 2015                    |           | MHF11KF8340103<br>190 | 7K.0679713   | H 1971 XA | 7805479I  | PEMBELIAN    | 65.000,00            | Mutasi dari<br>Setda (Mobil)    |
| 2   | 1.3.2.02.001.004.001 | Sepeda Motor                                 | 000009            | Yamaha Mio<br>M3 125<br>Bluecore |               |       | 2015                    |           | MH3SE8810FJ450<br>326 | E3R2E0486772 | H 6581 XA | M05443681 | PEMBELIAN    | 15.037,50            | (Sepeda Motor)                  |
| 3   | 1.3.2.02.001.004.001 | Sepeda Motor                                 | 000010            | Yamaha Mio<br>M3 125<br>Bluecore |               |       | 2015                    |           | MH3SE8810FJ394<br>026 | E3R2E0421604 | H 6527 XA | M05443679 | PEMBELIAN    | 15.037,50            | (Sepeda Motor)                  |
| 4   | 1.3.2.02.001.004.001 | Sepeda Motor                                 | 000011            | Yamaha Mio<br>M3 125<br>Bluecore |               |       | 2015                    |           | MH3SE8810FJ440<br>037 | E3R3E0474881 | H 6587 XA | M05444658 | PEMBELIAN    | 15.037,50            | (Sepeda Motor)                  |
| 5   | 1.3.2.02.001.004.001 | Sepeda Motor                                 | 000012            | Yamaha Mio<br>M3 125<br>Bluecore |               |       | 2015                    |           | MH3SE8810FJ454<br>125 | E3R2E0490969 | H 6582 XA | M05443680 | PEMBELIAN    | 15.037,50            | (Sepeda Motor)                  |
| 6   | 1.3.2.02.001.004.001 | Sepeda Motor                                 | 000013            | Yamaha Mio<br>M3 125<br>Bluecore |               |       | 2015                    |           | MH3SE8810FJ459<br>340 | E3R2E0497514 | H 6583 XA | M05444367 | PEMBELIAN    | 15.037,50            | (Sepeda Motor)                  |
| 7   | 1.3.2.02.001.004.001 | Sepeda Motor                                 | 000014            | Yamaha Mio<br>M3 125<br>Bluecore |               |       | 2015                    |           | MH3SE8810FJ431<br>095 | E3R2E0465027 | H 6529 XA | M05444366 | PEMBELIAN    | 15.037,50            | (Sepeda Motor)                  |
| 8   | 1.3.2.02.001.004.001 | Sepeda Motor                                 | 000015            | Yamaha Mio<br>M3 125<br>Bluecore |               |       | 2015                    |           | MH3SE8810FJ497<br>241 | E3R2E0546986 | H 6528 XA | M05444365 | PEMBELIAN    | 15.037,50            | (Sepeda Motor)                  |
| 9   | 1.3.2.02.001.004.001 | Sepeda Motor                                 | 000016            | Yamaha Mio<br>M3 125<br>Bluecore |               |       | 2015                    |           | MH3SE8810FJ515<br>304 | E3R2E0567095 | H 6584 XA | M05444657 | PEMBELIAN    | 15.037,50            | (Sepeda Motor)                  |
| 10  | 1.3.2.02.001.006.079 | Ran Kantin                                   | 000001            | -                                |               |       | 2015                    |           |                       |              |           |           | PEMBELIAN    | 1.100,00             | BAIK (HONOR /<br>KANTIN SISWA)  |
| 11  | 1.3.2.02.002.001.009 | Baggage Trolly                               | 000001            | Krisbow                          |               |       | 2015                    | KW0501524 |                       |              |           |           | PEMBELIAN    | 1.457,00             | (Platform Hand<br>Truck Plasti) |
| 12  | 1.3.2.05.001.001.001 | Mesin Ketik Manual Portable<br>(11-13 Inchi) | 000001            | -                                |               |       | 2015                    |           |                       |              |           |           | PEMBELIAN    | 2.500,00             | (Mesin Ketik<br>Manual)         |
| 13  | 1.3.2.05.001.004.027 | Lemari Kaca                                  | 000001            | BOSS                             |               |       | 2015                    |           |                       |              |           |           | PEMBELIAN    | 4.100,00             | (Lemari Kaca)                   |
| 14  | 1.3.2.05.002.004.004 | A.C. Split                                   | 000001            | Panasonic                        | 2 PK          |       | 2015                    |           |                       |              |           |           | PEMBELIAN    | 6.883,67             | Kantor PKK (AC<br>Split)        |





PEMERINTAH KOTA SEMARANG

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B

PERALATAN DAN MESIN

|              |                      |                                       |                   |                   |  |  |      |              |  |  |  |  |           |            |                                                   |
|--------------|----------------------|---------------------------------------|-------------------|-------------------|--|--|------|--------------|--|--|--|--|-----------|------------|---------------------------------------------------|
| 15           | 1.3.2.05.003.002.011 | Meja Tamu Biasa                       | 000005            | -                 |  |  | 2015 |              |  |  |  |  | PEMBELIAN | 5.511,11   | Mutasi dari Bagian Perlengkapan (Meja Tamu 1 Set) |
| 16           | 1.3.2.06.001.001.048 | Uninterruptible Power Supply (UPS)    | 000002 s/d 000003 | CT 1082B          |  |  | 2015 | 1216Y1504913 |  |  |  |  | PEMBELIAN | 9.427,80   | (UPS ICA)                                         |
| 17           | 1.3.2.10.002.002.009 | Scanner (Peralatan Mini Komputer)     | 000001            | ScanLogic CS-1000 |  |  | 2015 |              |  |  |  |  | PEMBELIAN | 4.500,00   | (Barcode Scanner)                                 |
| 18           | 1.3.2.10.002.002.010 | Computer Compatible                   | 000003 s/d 000004 | ASUS              |  |  | 2015 |              |  |  |  |  | PEMBELIAN | 20.000,00  | (Komputer PC)                                     |
| 19           | 1.3.2.10.002.002.010 | Computer Compatible                   | 000005            | ASUS              |  |  | 2015 |              |  |  |  |  | PEMBELIAN | 30.000,00  | (Komputer Absensi)                                |
| 20           | 1.3.2.10.002.003.003 | Printer (Peralatan Personal Komputer) | 000029            | DCP-1510          |  |  | 2015 |              |  |  |  |  | PEMBELIAN | 1.237,50   | (Printer Brother Mono Laser)                      |
| 21           | 1.3.2.10.002.003.003 | Printer (Peralatan Personal Komputer) | 000030            | Fargo DTC4500     |  |  | 2015 |              |  |  |  |  | PEMBELIAN | 56.270,00  | (Printer ID Card)                                 |
| 22           | 1.3.2.10.002.003.003 | Printer (Peralatan Personal Komputer) | 000031            | 7612              |  |  | 2015 |              |  |  |  |  | PEMBELIAN | 8.406,82   | (Printer HP Office Jet)                           |
| 23           | 1.3.2.10.002.003.004 | Scanner (Peralatan Personal Komputer) | 000003            | Fujitsu fi-6110   |  |  | 2015 |              |  |  |  |  | PEMBELIAN | 10.847,20  | (Scanner)                                         |
| 24           | 1.3.2.10.002.003.004 | Scanner (Peralatan Personal Komputer) | 000004            | Fujitsu fi-7160   |  |  | 2015 |              |  |  |  |  | PEMBELIAN | 24.152,80  | (Scanner)                                         |
| Jumlah Harga |                      |                                       |                   |                   |  |  |      |              |  |  |  |  |           | 371.693,89 |                                                   |

MENGETAHUI

Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
Semarang

JOKO HARTONO, S.STP., M.Si.

NIP. 19780929 199711 1 001

SEMARANG, 1 Januari 2024

Pengurus Barang

Susiyanti

NIP. 19691218 200801 2 014



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

**Provinsi** : PROVINSI JAWA TENGAH  
**Kab./Kota** : PEMERINTAH KOTA SEMARANG  
**Bidang** : Bidang Kepegawaian  
**Unit Organisasi** : Badan Kepegawaian, Pendidikan dan Pelatihan  
**Sub Unit Organisasi** : Badan Kepegawaian Pendidikan dan Pelatihan  
**U P B** : Badan Kepegawaian Pendidikan dan Pelatihan

**NO. KODE LOKASI** : 12.01.11.30.19.01.01.01.2016 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   | 1.3.2.05.001.005.043 | LCD Projector/Infocus                    | 000001            | InFocus<br>IN3134A           |               |       | 2016                    |        |        |       |        |      | PEMBELIAN    | 22.375,00            | (LCD Proyektor)                                      |
| 2   | 1.3.2.05.002.006.038 | Dispenser                                | 000004            | SHARP<br>SWD-72EHL-W<br>H    |               |       | 2016                    |        |        |       |        |      | PEMBELIAN    | 3.000,00             | (Dispenser)                                          |
| 3   | 1.3.2.05.002.006.059 | Gordyin/Kray                             | 000001            | -                            |               |       | 2016                    |        |        |       |        |      | PEMBELIAN    | 2.475,00             | (Gorden)                                             |
| 4   | 1.3.2.05.003.003.006 | Kursi Kerja Pejabat Eselon<br>IV         | 000016            | -                            |               |       | 2016                    |        |        |       |        |      | PEMBELIAN    | 2.920,16             | Bagian<br>Perlengkapan<br>(Kursi Kerja<br>Eselon IV) |
| 5   | 1.3.2.06.001.002.105 | Layar Film/Projector                     | 000002            | D-Light                      |               |       | 2016                    |        |        |       |        |      | PEMBELIAN    | 2.200,00             | (Layar<br>Proyektor)                                 |
| 6   | 1.3.2.10.001.002.001 | P.C Unit                                 | 000039 s/d 000044 | Asus Desktop<br>K31AD-ID021D |               |       | 2016                    |        |        |       |        |      | PEMBELIAN    | 67.800,00            | (Komputer)                                           |
| 7   | 1.3.2.10.001.002.002 | Lap Top                                  | 000003            | ASUS A455<br>LF-WX042D       |               |       | 2016                    |        |        |       |        |      | PEMBELIAN    | 10.000,00            | (Notebook /<br>Laptop)                               |
| 8   | 1.3.2.10.002.003.003 | Printer (Peralatan Personal<br>Komputer) | 000035            | Epson L220                   |               |       | 2016                    |        |        |       |        |      | PEMBELIAN    | 2.500,00             | (Printer)                                            |
| 9   | 1.3.2.10.002.003.003 | Printer (Peralatan Personal<br>Komputer) | 000036            | Brother Inkjet<br>3720       |               |       | 2016                    |        |        |       |        |      | PEMBELIAN    | 6.600,00             | (Printer)                                            |
| 10  | 1.3.2.10.002.003.003 | Printer (Peralatan Personal<br>Komputer) | 000037 s/d 000033 | Epson L800                   |               |       | 2016                    |        |        |       |        |      | PEMBELIAN    | 14.000,00            | (Printer)                                            |
| 11  | 1.3.2.10.002.003.003 | Printer (Peralatan Personal<br>Komputer) | 000039            | Epson DFX<br>9000            |               |       | 2016                    |        |        |       |        |      | PEMBELIAN    | 44.452,80            | Mutasi masuk<br>dari PDE<br>(Printer Dot<br>Matrik)  |
| 12  | 1.3.2.10.002.003.003 | Printer (Peralatan Personal<br>Komputer) | 000040            | Fargo DTC<br>4500            |               |       | 2016                    |        |        |       |        |      | PEMBELIAN    | 53.627,20            | Mutasi masuk<br>dari PDE<br>(Printer ID<br>Card)     |



PEMERINTAH KOTA SEMARANG

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B

PERALATAN DAN MESIN

|  |  |  |  |  |  |  |  |  |  |              |            |  |
|--|--|--|--|--|--|--|--|--|--|--------------|------------|--|
|  |  |  |  |  |  |  |  |  |  | Jumlah Harga | 231.950,16 |  |
|--|--|--|--|--|--|--|--|--|--|--------------|------------|--|

MENGETAHUI

Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
Semarang

SEMARANG, 1 Januari 2024

Pengurus Barang

JOKO HARTONO, S.STP., M.Si.

NIP. 19780929 199711 1 001

Susiyanti

NIP. 19691218 200801 2 014



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

**Provinsi** : PROVINSI JAWA TENGAH  
**Kab./Kota** : PEMERINTAH KOTA SEMARANG  
**Bidang** : Bidang Kepegawaian  
**Unit Organisasi** : Badan Kepegawaian, Pendidikan dan Pelatihan  
**Sub Unit Organisasi** : Badan Kepegawaian Pendidikan dan Pelatihan  
**U P B** : Badan Kepegawaian Pendidikan dan Pelatihan

**NO. KODE LOKASI** : 12.01.11.30.19.01.01.01.2017 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   | 1.3.2.02.001.009.001 | alat angkutan darat bermotor lainnya lainnya (dst) | 000001            | Viar Karya / 200 L-2017                      | 200 CC        | acrylic       | 2017                    | MGRVR20TAHL20 69977 | YX200FMG172066 05 | H 9691 PA | 000660162 | Pembelian | 26.355,00    | Uk. P.300 x L.700 x T.45 cm |            |
| 2   | 1.3.2.04.001.004.004 | Rak-Rak Penyimpan                                  | 000001            | -                                            |               |               | 2017                    |                     |                   |           |           | Pembelian | 3.000,00     |                             |            |
| 3   | 1.3.2.05.001.005.010 | Alat Penghancur Kertas                             | 000004            | Konzure                                      |               |               | 2017                    |                     |                   |           |           | Pembelian | 2.150,00     |                             |            |
| 4   | 1.3.2.05.001.005.043 | LCD Projector/Infocus                              | 000004 s/d 000008 | 3800 ansi lumens                             |               |               | 2017                    |                     |                   |           |           | Pembelian | 20.421,34    |                             |            |
| 5   | 1.3.2.05.001.005.043 | LCD Projector/Infocus                              | 000005 s/d 000006 | 2800 ansi lumens                             |               |               | 2017                    |                     |                   |           |           | Pembelian | 47.283,27    |                             |            |
| 6   | 1.3.2.05.002.001.030 | Kursi Rapat                                        | 000006 s/d 000016 | Chairman / SC 2308                           |               |               | 2017                    |                     |                   |           |           | Pembelian | 37.482,50    |                             |            |
| 7   | 1.3.2.05.002.001.048 | Sofa                                               | 000001 s/d 000002 | Dudukan Busa Cover Oscar / Sofa Bed          |               |               | 2017                    |                     |                   |           |           | Pembelian | 9.460,00     |                             |            |
| 8   | 1.3.2.05.002.002.005 | Alat Pengukur Waktu lainnya                        | 000001            | -                                            |               |               | 2017                    |                     |                   |           |           | Pembelian | 21.395,00    |                             |            |
| 9   | 1.3.2.05.002.003.001 | Mesin Penghisap Debu/Vacuum Cleaner                | 000001            | WP 2015                                      |               |               | 2017                    |                     |                   |           |           | Pembelian | 950,00       |                             |            |
| 10  | 1.3.2.05.002.004.001 | Lemari Es                                          | 000003            | Midea                                        |               |               | 2017                    |                     |                   |           |           | Pembelian | 4.056,00     |                             |            |
| 11  | 1.3.2.05.002.004.003 | A.C. Window                                        | 000003            | Daikin / 1 PK                                |               |               | 2017                    |                     |                   |           |           | Pembelian | 4.400,00     |                             |            |
| 12  | 1.3.2.05.002.004.003 | A.C. Window                                        | 000004            | Daikin / 2 PK                                |               |               | 2017                    |                     |                   |           |           | Pembelian | 8.112,50     |                             |            |
| 13  | 1.3.2.05.002.004.004 | A.C. Split                                         | 000002            | DAIKIN / FTNE60JEV14                         | 2,5 PK        | METAL PLASTIK | 2017                    |                     |                   |           |           | Pembelian | 12.451,88    |                             |            |
| 14  | 1.3.2.05.002.004.006 | Kipas Angin                                        | 000012 s/d 000011 | Midea / Standfan FS 40-15 FR AKARI / 40 inch |               |               | 2017                    |                     |                   |           |           | Pembelian | 3.560,00     |                             |            |
| 15  | 1.3.2.05.002.006.002 | Televisi                                           | 000007            | -                                            |               |               | 2017                    |                     |                   |           |           | Pembelian | 4.500,00     |                             |            |
| 16  | 1.3.2.05.002.006.008 | Sound System                                       | 000002 s/d 000001 | -                                            |               |               | 2017                    |                     |                   |           |           | Pembelian | 20.591,47    |                             |            |
| 17  | 1.3.2.05.002.006.008 | Sound System                                       | 000003            | -                                            |               |               | 2017                    |                     |                   |           |           | Pembelian | 31.753,65    |                             |            |



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

|    |                      |                                                |                   |                                          |           |  |      |  |  |  |  |           |            |  |
|----|----------------------|------------------------------------------------|-------------------|------------------------------------------|-----------|--|------|--|--|--|--|-----------|------------|--|
| 18 | 1.3.2.05.002.006.029 | Gambar Presiden/Wakil Presiden                 | 000001            | -                                        |           |  | 2017 |  |  |  |  | Pembelian | 1.380,00   |  |
| 19 | 1.3.2.05.002.006.059 | Gordyin/Kray                                   | 000002            | -                                        |           |  | 2017 |  |  |  |  | Pembelian | 5.250,00   |  |
| 20 | 1.3.2.05.002.007.016 | Alat Pembantu Kebakaran                        | 000017 s/d 000003 | -                                        |           |  | 2017 |  |  |  |  | Pembelian | 19.558,00  |  |
| 21 | 1.3.2.05.003.004.004 | Kursi Rapat Ruangan Rapat Pejabat Eselon II    | 000012 s/d 000011 | Chairman / EC 8000 AC                    |           |  | 2017 |  |  |  |  | Pembelian | 7.722,00   |  |
| 22 | 1.3.2.05.003.005.004 | Kursi Hadap Depan Meja Kerja Pejabat Eselon II | 000001            | mubarik / c616                           | besi busa |  | 2017 |  |  |  |  | Pembelian | 1.500,96   |  |
| 23 | 1.3.2.05.003.005.006 | Kursi Hadap Depan Meja Kerja Pejabat Eselon IV | 000001            | MUBARIK C616                             | BESI BUSA |  | 2017 |  |  |  |  | Pembelian | 1.500,96   |  |
| 24 | 1.3.2.06.001.001.048 | Uninterruptible Power Supply (UPS)             | 000005 s/d 000004 | APC UPS / 650 VA 230                     |           |  | 2017 |  |  |  |  | Pembelian | 1.405,71   |  |
| 25 | 1.3.2.06.001.001.048 | Uninterruptible Power Supply (UPS)             | 000009 s/d 000037 | -                                        |           |  | 2017 |  |  |  |  | Pembelian | 26.165,00  |  |
| 26 | 1.3.2.06.001.001.072 | Audio Cassette Recorder                        | 000001            | Sony                                     |           |  | 2017 |  |  |  |  | Pembelian | 1.300,00   |  |
| 27 | 1.3.2.06.001.002.105 | Layar Film/Projector                           | 000004 s/d 000003 | In 2128HDX Infocus Projector / 96 inch   |           |  | 2017 |  |  |  |  | Pembelian | 24.550,00  |  |
| 28 | 1.3.2.06.001.002.105 | Layar Film/Projector                           | 000005            | 84 inch                                  |           |  | 2017 |  |  |  |  | Pembelian | 4.039,39   |  |
| 29 | 1.3.2.06.001.002.126 | Camera Digital                                 | 000001            | Sony / L 600                             |           |  | 2017 |  |  |  |  | Pembelian | 9.750,00   |  |
| 30 | 1.3.2.10.001.002.001 | P.C Unit                                       | 000045            | All in One HP Pavilion / 24-B213D AIO PC |           |  | 2017 |  |  |  |  | Pembelian | 13.512,00  |  |
| 31 | 1.3.2.10.001.002.001 | P.C Unit                                       | 000050 s/d 000048 | All in One HP / 20-303d                  |           |  | 2017 |  |  |  |  | Pembelian | 89.856,00  |  |
| 32 | 1.3.2.10.001.002.001 | P.C Unit                                       | 000077 s/d 000066 | HP / 280 G2 SFFF                         |           |  | 2017 |  |  |  |  | Pembelian | 280.614,28 |  |
| 33 | 1.3.2.10.001.002.001 | P.C Unit                                       | 000081 s/d 000082 | HP / W10 Pro                             |           |  | 2017 |  |  |  |  | Pembelian | 44.256,90  |  |
| 34 | 1.3.2.10.001.002.002 | Lap Top                                        | 000006 s/d 000008 | Dell Inspiron / 14 3467 i5W10            |           |  | 2017 |  |  |  |  | Pembelian | 44.880,00  |  |
| 35 | 1.3.2.10.001.002.002 | Lap Top                                        | 000010 s/d 000009 | HP / 2DF46PA                             |           |  | 2017 |  |  |  |  | Pembelian | 16.381,09  |  |
| 36 | 1.3.2.10.002.002.009 | Scanner (Peralatan Mini Komputer)              | 000002            | Kodak Scanmate / i1180                   |           |  | 2017 |  |  |  |  | Pembelian | 24.230,00  |  |
| 37 | 1.3.2.10.002.003.003 | Printer (Peralatan Personal Komputer)          | 000043            | Epson / L 565                            |           |  | 2017 |  |  |  |  | Pembelian | 3.900,00   |  |
| 38 | 1.3.2.10.002.003.003 | Printer (Peralatan Personal Komputer)          | 000044 s/d 000041 | Laser Jet Pro / M130fw                   |           |  | 2017 |  |  |  |  | Pembelian | 12.400,00  |  |
| 39 | 1.3.2.10.002.003.003 | Printer (Peralatan Personal Komputer)          | 000047 s/d 000046 | Epson / L360                             |           |  | 2017 |  |  |  |  | Pembelian | 5.026,00   |  |



PEMERINTAH KOTA SEMARANG

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B

PERALATAN DAN MESIN

|  |  |  |  |  |  |  |  |  |  |              |            |  |
|--|--|--|--|--|--|--|--|--|--|--------------|------------|--|
|  |  |  |  |  |  |  |  |  |  | Jumlah Harga | 897.100,89 |  |
|--|--|--|--|--|--|--|--|--|--|--------------|------------|--|

MENGETAHUI

Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
Semarang

SEMARANG, 1 Januari 2024

Pengurus Barang

JOKO HARTONO, S.STP., M.Si.

NIP. 19780929 199711 1 001

Susiyanti

NIP. 19691218 200801 2 014



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

**Provinsi** : PROVINSI JAWA TENGAH  
**Kab./Kota** : PEMERINTAH KOTA SEMARANG  
**Bidang** : Bidang Kepegawaian  
**Unit Organisasi** : Badan Kepegawaian, Pendidikan dan Pelatihan  
**Sub Unit Organisasi** : Badan Kepegawaian Pendidikan dan Pelatihan  
**U P B** : Badan Kepegawaian Pendidikan dan Pelatihan

**NO. KODE LOKASI** : 12.01.11.30.19.01.01.2018 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   | 1.3.2.03.002.008.018 | Seket Mat                                             | 000001            | Sekat Ruangan<br>Kelas                          | 30 m          | fiber              | 2018                    |        |        |       |        |      | Pembelian    | 159.496,50           |             |
| 2   | 1.3.2.03.003.006.007 | Waveform Monitor Set With<br>Level And Vector Display | 000001            | Digital Signage                                 | 49            | fiber              | 2018                    |        |        |       |        |      | Pembelian    | 47.016,86            |             |
| 3   | 1.3.2.05.001.002.012 | Mesin Penghitung Uang                                 | 000001            | Dynamic<br>Money counter<br>996.294A8401        |               |                    | 2018                    |        |        |       |        |      | Pembelian    | 4.653,46             |             |
| 4   | 1.3.2.05.001.005.003 | Papan Visual/Papan Nama                               | 000001            | Papan visual<br>Elektronik                      |               | Alumuniu<br>m      | 2018                    |        |        |       |        |      | Pembelian    | 5.610,00             |             |
| 5   | 1.3.2.05.001.005.010 | Alat Penghancur Kertas                                | 000005            | Gemset Paper<br>Sherdder,320C                   |               |                    | 2018                    |        |        |       |        |      | Pembelian    | 2.483,87             |             |
| 6   | 1.3.2.05.001.005.010 | Alat Penghancur Kertas                                | 000006            | Penghancur<br>Kertas / Secure<br>Paper Shredder | 25CCM         | plastik            | 2018                    |        |        |       |        |      | Pembelian    | 2.450,00             |             |
| 7   | 1.3.2.05.001.005.043 | LCD Projector/Infocus                                 | 000011            | LCD Proyektor<br>/ Viewsonic                    | 3600AL        | Fiber              | 2018                    |        |        |       |        |      | Pembelian    | 8.041,00             |             |
| 8   | 1.3.2.05.001.005.080 | Mesin Fogging                                         | 000001            | BP2000 / Mini<br>Fogger                         |               |                    | 2018                    |        |        |       |        |      | Pembelian    | 2.230,00             | UPTB Diklat |
| 9   | 1.3.2.05.002.001.008 | Meja Rapat                                            | 000001 s/d 000002 | -                                               |               | kayu<br>(partikel) | 2018                    |        |        |       |        |      | Pembelian    | 8.030,00             |             |
| 10  | 1.3.2.05.002.001.030 | Kursi Rapat                                           | 000033 s/d 000045 | Egotec                                          |               |                    | 2018                    |        |        |       |        |      | Pembelian    | 28.000,00            | Ruang Rapat |
| 11  | 1.3.2.05.002.001.031 | Kursi Tamu                                            | 000005 s/d 000008 | Chairman UC<br>806 HV                           |               | Besi               | 2018                    |        |        |       |        |      | Pembelian    | 11.088,00            |             |
| 12  | 1.3.2.05.002.002.001 | Jam Mekanis                                           | 000001            | Seiko Quarh                                     |               |                    | 2018                    |        |        |       |        |      | Pembelian    | 760,00               | Sekretariat |
| 13  | 1.3.2.05.002.004.003 | A.C. Window                                           | 000005            | DAIKIN / SPIT                                   | 2PK           | Fiber              | 2018                    |        |        |       |        |      | Pembelian    | 8.965,00             |             |
| 14  | 1.3.2.05.002.006.007 | Loudspeaker                                           | 000001            | Speaker<br>System /<br>Speaker<br>Syistem       | 8"            | plastik            | 2018                    |        |        |       |        |      | Pembelian    | 6.500,00             |             |
| 15  | 1.3.2.05.002.006.048 | Handy Cam                                             | 000002            | Handycam /<br>SONY<br>Camcoder                  |               | plastik            | 2018                    |        |        |       |        |      | Pembelian    | 4.550,00             |             |
| 16  | 1.3.2.05.002.006.075 | Tangki Air                                            | 000001            | 80 KVA                                          |               |                    | 2018                    |        |        |       |        |      | Pembelian    | 164.357,00           | UPTB Diklat |



PEMERINTAH KOTA SEMARANG

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B

PERALATAN DAN MESIN

|              |                      |                                    |                   |                                             |          |         |      |  |  |  |  |           |            |                             |
|--------------|----------------------|------------------------------------|-------------------|---------------------------------------------|----------|---------|------|--|--|--|--|-----------|------------|-----------------------------|
| 17           | 1.3.2.05.003.003.005 | Kursi Kerja Pejabat Eselon III     | 000005 s/d 000003 | Ergotech LX 907 TR                          |          | besi    | 2018 |  |  |  |  | Pembelian | 9.240,00   |                             |
| 18           | 1.3.2.06.001.001.048 | Uninterruptible Power Supply (UPS) | 000046 s/d 000047 | UPS / ICA UPS                               | CT382B   | Besi    | 2018 |  |  |  |  | Pembelian | 3.750,00   |                             |
| 19           | 1.3.2.06.001.002.105 | Layar Film/Projector               | 000006            | Layar Proyektor / Brite                     | 120      | kain    | 2018 |  |  |  |  | Pembelian | 5.806,90   |                             |
| 20           | 1.3.2.06.002.001.003 | Pesawat Telephone                  | 000001            | Panasonic / Single Line                     |          | Fiber   | 2018 |  |  |  |  | Pembelian | 509,00     | Dipasang di Ruang Pelayanan |
| 21           | 1.3.2.08.001.013.081 | TV Monitor                         | 000002 s/d 000001 | Panasonic / Smart TV                        |          | plastik | 2018 |  |  |  |  | Pembelian | 10.950,00  |                             |
| 22           | 1.3.2.08.001.017.023 | Video Printer                      | 000001 s/d 000019 | Epson Inkjet / Work Force 200               |          | plastik | 2018 |  |  |  |  | Pembelian | 42.408,96  | Diklat                      |
| 23           | 1.3.2.08.001.017.023 | Video Printer                      | 000008 s/d 000006 | HP Laser JET / Pro M 12 W                   |          | plastik | 2018 |  |  |  |  | Pembelian | 3.400,32   | Sekretariat                 |
| 24           | 1.3.2.08.001.017.023 | Video Printer                      | 000010 s/d 000005 | Epson Inkjet / Work Force 200               |          | plastik | 2018 |  |  |  |  | Pembelian | 5.301,12   | Sekretariat                 |
| 25           | 1.3.2.08.001.041.192 | Personal Computer                  | 000001 s/d 000003 | Komputer PC / HP 22/c0051dA10               | 4GB,ITB  |         | 2018 |  |  |  |  | Pembelian | 33.000,00  |                             |
| 26           | 1.3.2.08.004.004.008 | recorder display lainnya (dst)     | 000001            | Printer / L3110                             |          | plastik | 2018 |  |  |  |  | Pembelian | 2.535,00   |                             |
| 27           | 1.3.2.09.004.002.031 | Kamera Digital                     | 000001            | canon / Digital EOS 77 D                    | 18-55 mm | plastik | 2018 |  |  |  |  | Pembelian | 16.725,00  |                             |
| 28           | 1.3.2.10.002.001.012 | Hard Disk                          | 000001            | HARD DISK EKTERNAL / WD My Passport Mew Blu | 1TB      | plastik | 2018 |  |  |  |  | Pembelian | 1.100,00   |                             |
| Jumlah Harga |                      |                                    |                   |                                             |          |         |      |  |  |  |  |           | 598.957,99 |                             |

MENGETAHUI

Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
Semarang

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NIP. 19780929 199711 1 001

SEMARANG, 1 Januari 2024

Pengurus Barang

Susiyanti  
NIP. 19691218 200801 2 014





PEMERINTAH KOTA SEMARANG

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KOTA SEMARANG  
Bidang : Bidang Kepegawaian  
Unit Organisasi : Badan Kepegawaian, Pendidikan dan Pelatihan  
Sub Unit Organisasi : Badan Kepegawaian Pendidikan dan Pelatihan  
U P B : Badan Kepegawaian Pendidikan dan Pelatihan

NO. KODE LOKASI : 12.01.11.30.19.01.01.01.2019 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   | 1.3.2.03.003.007.010 | Scanner (Universal Tester)    | 000001            | AVISION /<br>SCANNER AD<br>230                                       |               | FIBER            | 2019                    |        |              |                |        |      | Pembelian    | 11.700,00            |                                                             |
| 2   | 1.3.2.04.001.004.005 | Lemari Penyimpan              | 000001 s/d 000003 | LUFO / 864                                                           |               | Besi dan<br>Kaca | 2019                    |        |              |                |        |      | Pembelian    | 17.006,00            | UPTB                                                        |
| 3   | 1.3.2.05.001.004.003 | Rak Besi                      | 000001 s/d 000003 | Alba / FC 115                                                        | 5 laci        | besi             | 2019                    |        |              |                |        |      | Pembelian    | 17.800,00            | UPTB                                                        |
| 4   | 1.3.2.05.001.004.004 | Rak Kayu                      | 000001            | Rak Koran /<br>majalah                                               |               |                  | 2019                    |        |              |                |        |      | Pembelian    | 1.496,00             | Rak Koran /<br>majalah                                      |
| 5   | 1.3.2.05.001.005.043 | LCD Projector/Infocus         | 000012            | VIEWSONIC /<br>SMALLROOM<br>PROJEKTOR<br>DLP                         | 3600 LUMENS   | FIBER            | 2019                    |        |              |                |        |      | Pembelian    | 8.100,00             |                                                             |
| 6   | 1.3.2.05.001.005.043 | LCD Projector/Infocus         | 000013            | BRITE Layar<br>LCD Proyektor<br>/ Motorized<br>120 inch<br>(MR-3030) | 20" (305cmx)  | fiber            | 2019                    |        |              |                |        |      | Pembelian    | 6.400,00             | Pembelian<br>sesuai online<br>shop<br>PKM-P1911-205<br>8991 |
| 7   | 1.3.2.05.002.003.003 | Mesin Pemotong Rumput         | 000001            | Honda<br>UMR435T                                                     |               | besi             | 2019                    |        | HABT-1102694 | GLAMBT-5065622 |        |      | Pembelian    | 5.830,00             | APBD 2019 (di<br>UPTB Diklat)                               |
| 8   | 1.3.2.05.002.003.003 | Mesin Pemotong Rumput         | 000002            | Honda<br>UMR435T                                                     |               | besi             | 2019                    |        | HABT-1102205 | GLAMBT-5050076 |        |      | Pembelian    | 5.830,00             | APBD 2019 (di<br>UPTB Diklat)                               |
| 9   | 1.3.2.05.002.004.001 | Lemari Es                     | 000004            | SAMSUNG /<br>RT25M4133S8<br>SE                                       | 2 pintu       | besi,<br>plastik | 2019                    |        |              |                |        |      | Pembelian    | 7.650,00             | UPTB                                                        |
| 10  | 1.3.2.05.002.006.002 | Televisi                      | 000008 s/d 000011 | SAMSUNG /<br>UA40J5250                                               | 40 INCH       | optik            | 2019                    |        |              |                |        |      | Pembelian    | 22.000,00            | UPTB                                                        |
| 11  | 1.3.2.05.002.006.012 | Wireless                      | 000003 s/d 000004 | TITAN                                                                | 12 INCH       | Elektroni<br>k   | 2019                    |        |              |                |        |      | Pembelian    | 5.000,00             | UPTB                                                        |
| 12  | 1.3.2.05.002.006.038 | Dispenser                     | 000005            | Polytron /<br>HCPW777                                                |               | Plastik          | 2019                    |        |              |                |        |      | Pembelian    | 2.950,00             |                                                             |
| 13  | 1.3.2.05.002.006.038 | Dispenser                     | 000006            | POLYTRON /<br>HCPW777                                                |               | plastik          | 2019                    |        |              |                |        |      | Pembelian    | 2.950,00             | UPTB                                                        |
| 14  | 1.3.2.05.002.006.038 | Dispenser                     | 000007            | Polytron / 777                                                       |               | plastik          | 2019                    |        |              |                |        |      | Pembelian    | 2.695,00             | Ruang Rapat<br>Sekretariat                                  |



PEMERINTAH KOTA SEMARANG

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B

PERALATAN DAN MESIN

|              |                      |               |                   |                                                   |             |      |  |  |  |  |           |            |  |
|--------------|----------------------|---------------|-------------------|---------------------------------------------------|-------------|------|--|--|--|--|-----------|------------|--|
| 15           | 1.3.2.08.001.017.023 | Video Printer | 000023            | Epson Eco Tank / Epson Eco Tank                   |             | 2019 |  |  |  |  | Pembelian | 2.500,00   |  |
| 16           | 1.3.2.08.001.017.023 | Video Printer | 000024 s/d 000021 | Epson Eco Tank / Epson Eco Tank                   |             | 2019 |  |  |  |  | Pembelian | 15.000,00  |  |
| 17           | 1.3.2.08.001.017.023 | Video Printer | 000027            | Epson L6190 Wifi Duplex / Epson L6190 Wifi Duplex |             | 2019 |  |  |  |  | Pembelian | 5.875,00   |  |
| 18           | 1.3.2.10.001.002.001 | P.C Unit      | 000086            | HP AIO 200 G3 / AIO 200                           | ELEKTRO NIK | 2019 |  |  |  |  | Pembelian | 9.553,00   |  |
| 19           | 1.3.2.10.001.002.001 | P.C Unit      | 000091 s/d 000093 | HP AIO 200 G3 / AIO 200 G3                        | ELEKTRO NIK | 2019 |  |  |  |  | Pembelian | 76.424,00  |  |
| 20           | 1.3.2.10.002.003.002 | Monitor       | 000010 s/d 000009 | LG MONITOR / 24 INCH                              | ELEKTRO NIK | 2019 |  |  |  |  | Pembelian | 11.880,00  |  |
| Jumlah Harga |                      |               |                   |                                                   |             |      |  |  |  |  |           | 238.639,00 |  |

MENGETAHUI

Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
Semarang

SEMARANG, 1 Januari 2024

Pengurus Barang

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NIP. 19780929 199711 1 001

Susiyanti

NIP. 19691218 200801 2 014



PEMERINTAH KOTA SEMARANG  
REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KOTA SEMARANG  
Bidang : Bidang Kepegawaian  
Unit Organisasi : Badan Kepegawaian,Pendidikan dan Pelatihan  
Sub Unit Organisasi : Badan Kepegawaian Pendidikan dan Pelatihan  
U P B : Badan Kepegawaian Pendidikan dan Pelatihan

NO. KODE LOKASI : 12.01.11.30.19.01.01.01.2020 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   | 1.3.2.02.001.001.003 | Station Wagon                 | 000008            | TOYOTA /<br>INNOVA                                                        | 2393          | BESI      | 2020                    |        | MHFAB3EMXL001<br>5710 | 2GDC675451 | H 1028 XA | Q02109073 | Pembelian    | 468.240,30           | APBD 2020                                                                                                                                                                                                                                                                                                                                           |
| 2   | 1.3.2.03.003.007.010 | Scanner (Universal Tester)    | 000003 s/d 000002 | VENTURER 2.4<br>A/T<br>Plustek<br>Scanner E Scan<br>A150 / E Scan<br>A150 |               |           | 2020                    |        |                       |            |           |           | Pembelian    | 25.000,00            | Resolusi &<br>Sensor: 600 dpi,<br>CIS x 2, Color<br>48bit, Duplex,<br>Kecepatan: 15<br>lbr. per menit<br>(A4, Grayscale,<br>200 dpi),<br>Kapasitas<br>Kertas: 50 lbr.<br>(70 gr.)<br>Uk. Kertas:<br>Legal, F4/Folio,<br>Letter, A4, Max.<br>216 x 1.300 mm<br>(8.5 x 51)<br>Ketebalan<br>Materi: Kertas,<br>40 gr.<br>Full block acp<br>(alcopanel) |
| 3   | 1.3.2.04.001.004.005 | Lemari Penyimpan              | 000007 s/d 000005 | Almari<br>Peralatan<br>Asrama Diklat /<br>Almari<br>peralatan             | x 85 x 200 c  | aluminium | 2020                    |        |                       |            |           |           | Pembelian    | 7.800,00             |                                                                                                                                                                                                                                                                                                                                                     |



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

|   |                      |          |                   |          |              |      |      |  |  |  |  |  |           |           |                                                                                                                                                                                                                |
|---|----------------------|----------|-------------------|----------|--------------|------|------|--|--|--|--|--|-----------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4 | 1.3.2.05.001.004.003 | Rak Besi | 000005 s/d 000008 | Rak Besi | n, L=50cm, T | Besi | 2020 |  |  |  |  |  | Pembelian | 14.693,33 | Bahan besi siku lubang, ketebalan standar, layer dari triplek 1 cm, 6 kaki, 4 layer, finishing cat semprot (tiang warna merah marun, layer coklat keki), bongkar pasang (sistem baut/knock down)               |
| 5 | 1.3.2.05.001.004.003 | Rak Besi | 000009            | Rak Besi | n, L=50cm, T | Besi | 2020 |  |  |  |  |  | Pembelian | 3.673,33  | Bahan besi siku lubang, ketebalan standar, layer dari triplek 1cm, 6 kaki, 4 layer, finishing cat semprot (tiang warna merah marun, layer coklat keki), bongkar pasang (sistem baut/knock down)                |
| 6 | 1.3.2.05.001.004.003 | Rak Besi | 000010            | Rak Besi | n, L=50cm, T | Besi | 2020 |  |  |  |  |  | Pembelian | 3.600,00  | Bahan besi siku lubang, ketebalan standar, layer dari triplek 1 cm, 6 kaki, 4 layer, finishing cat semprot (tiang warna merah marun, layer coklat keki), bongkar pasang (sistem baut/knock down) (UPTB Diklat) |



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

|    |                      |                                         |                   |                                                        |              |                                     |      |  |  |  |  |           |           |                                                                                                                                                                                                                                                                     |
|----|----------------------|-----------------------------------------|-------------------|--------------------------------------------------------|--------------|-------------------------------------|------|--|--|--|--|-----------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7  | 1.3.2.05.001.005.002 | CCTV - Camera Control Television System | 000001            | Hikvision / Camera IP DM 2MP DS-2CD1121-I(2,8mm)       | 2MP          |                                     | 2020 |  |  |  |  | Pembelian | 11.900,00 | Hikvision NVR 8ch DS-7608NI-Q1 (1)<br>Hikvision PoE Switch 8port DS-3E0109P-E/M (1)<br>Hikvision Camera IP DM 2MP DS-2CD1121-I(2,8mm) (8)<br>Hardisk Seagate Skyhawk 2TB (1)<br>Kabel Listrik Kabel Duck Kecil Stop Kontak RJ 45 Kabel Duck Besar Kabel Belden Cat5 |
| 8  | 1.3.2.05.001.005.002 | CCTV - Camera Control Television System | 000002            | CCTV                                                   |              |                                     | 2020 |  |  |  |  | Pembelian | 22.110,00 | CCTV Dropping dari Setda Perlengkapan 2020                                                                                                                                                                                                                          |
| 9  | 1.3.2.05.001.005.080 | Mesin Fogging                           | 000005 s/d 000004 | Polar Knapsack Sprayer / Manual dan Elektrik           | 16 Liter     |                                     | 2020 |  |  |  |  | Pembelian | 4.000,00  | Kecepatan Tanpa Beban : 2200 RPM Aliran Udara : 311 L / Min Input : AC 100-240 V, 50-60 HZ Output : DC 12 V, 10 Ampere Tekanan Max : 5.5 Bar / 80 PSI Regulator Tekanan : Ya Dimensi : 40.5 x 22 x 54 cm                                                            |
| 10 | 1.3.2.05.001.005.088 | Alat Kantor Lainnya                     | 000002            | Kunci Pintu Digital (PAD) / Door lock magnetic dan UPS | 1400 VA      |                                     | 2020 |  |  |  |  | Pembelian | 11.500,00 | Door lock magnetic Revo WF2058NC dan UPS ICA 1400VA                                                                                                                                                                                                                 |
| 11 | 1.3.2.05.002.001.014 | Meja Resepsionis                        | 000001            | Meja Counter                                           | lebar 160 cm | Multiplek Semi Meranti Tebal 1,5 cm | 2020 |  |  |  |  | Pembelian | 14.998,50 | 1 bh Meja dan 6 bh Kursi Putar                                                                                                                                                                                                                                      |



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

|    |                      |                               |                   |                                                           |                  |                        |      |  |  |  |  |  |           |           |                                                                                                                                                                                    |
|----|----------------------|-------------------------------|-------------------|-----------------------------------------------------------|------------------|------------------------|------|--|--|--|--|--|-----------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12 | 1.3.2.05.002.001.017 | Meja Panjang                  | 000002 s/d 000003 | Meja Konsumsi / Meja Panjang / Meja Makan                 | 80 cm, T = 7     |                        | 2020 |  |  |  |  |  | Pembelian | 15.116,67 | P = 240 cm, L = 80 cm, T = 75 cm, Tbl = 2 cm                                                                                                                                       |
| 13 | 1.3.2.05.002.001.050 | Meubeleur lainnya             | 000010 s/d 000002 | Almari Baju Asrama Diklat / Almari Baju Daikin / Standart | x 85 x 190 cm    | plat besi tebal 0,5 mm | 2020 |  |  |  |  |  | Pembelian | 47.450,00 | finishing powder coating                                                                                                                                                           |
| 14 | 1.3.2.05.002.004.004 | A.C. Split                    | 000003            |                                                           | 2 PK             |                        | 2020 |  |  |  |  |  | Pembelian | 7.500,00  | Daya Listrik 1.524 watt Kapasitas 2 PK Warna Putih Dimensi 29 x 105 x 24 cm                                                                                                        |
| 15 | 1.3.2.05.002.004.006 | Kipas Angin                   | 000020 s/d 000017 | Maspion / Kipas angin dinding                             | meter kipas 45   | Plastik                | 2020 |  |  |  |  |  | Pembelian | 3.600,00  | Daya 55 watt, 3 kecepatan, dimensi 67 x 44 x 15 cm, pemasangan                                                                                                                     |
| 16 | 1.3.2.05.002.006.002 | Televisi                      | 000012            | LG TV / 55UM7300PTA                                       | 55 inch          |                        | 2020 |  |  |  |  |  | Pembelian | 9.600,00  |                                                                                                                                                                                    |
| 17 | 1.3.2.05.002.006.008 | Sound System                  | 000004            | Synchronize / Sound Type D                                |                  |                        | 2020 |  |  |  |  |  | Pembelian | 45.066,67 | Mic Wireless Synchronize Clip On WM 2202 (4 unit) Mic Wireless Synchronize Handle WM 2202 (2 unit) Kabel Canare (2 roll) Jack Roxton Canon (4 unit)                                |
| 18 | 1.3.2.05.002.006.038 | Dispenser                     | 000008 s/d 000009 | Midea / 4000 series                                       | 8x386x1120mm     | stainless steel        | 2020 |  |  |  |  |  | Pembelian | 5.500,00  | Daya 420 watt (air panas), 90 watt (air dingin) 3in1 = panas, normal, dingin LED lights Tangki air 100% stainless steel, pipa QYA anti jamur, anti toxin Galon bawah Made in china |
| 19 | 1.3.2.05.003.003.004 | Kursi Kerja Pejabat Eselon II | 000001            | Kursi Kerja Es 2                                          | 100 x 55 x 70 cm | besi, busa, oscar      | 2020 |  |  |  |  |  | Pembelian | 6.900,00  | Hydrolis Dapat berputar terdapat sandaran tangan Kaki besi beroda bintang 5 up to 150 kg                                                                                           |



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

|    |                      |                                       |                   |                                                            |                |                   |      |  |  |  |  |  |           |           |                                                                                                                                                                                                                                                          |
|----|----------------------|---------------------------------------|-------------------|------------------------------------------------------------|----------------|-------------------|------|--|--|--|--|--|-----------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 20 | 1.3.2.05.003.003.006 | Kursi Kerja Pejabat Eselon IV         | 000027 s/d 000022 | Sapporo / Kursi putar hydrolis                             | 0 x 55 x 70 cm | besi, busa, oscar | 2020 |  |  |  |  |  | Pembelian | 31.200,00 | Hydrolis<br>Dapat berputar<br>Terdapat sandaran tangan<br>Kaki besi beroda bintang 5<br>Roda up to 150 kg                                                                                                                                                |
| 21 | 1.3.2.06.002.001.004 | Telephone Mobile                      | 000001            | Samsung / Galaxy Tab S6                                    |                |                   | 2020 |  |  |  |  |  | Pembelian | 12.324,00 | SMT865<br>Qualcomm Snapdragon 8150<br>Mobile Platform<br>Keyboard + mouse wireless + windows asli                                                                                                                                                        |
| 22 | 1.3.2.10.001.002.001 | P.C Unit                              | 000094 s/d 000099 | HP AIO / AIO 22-c0051d<br>I5-8250U/4GB/1TB/21.5" FHD/Win10 | 21.5"          |                   | 2020 |  |  |  |  |  | Pembelian | 90.000,00 | Keyboard + mouse wireless + windows asli                                                                                                                                                                                                                 |
| 23 | 1.3.2.10.001.002.002 | Lap Top                               | 000011            | Hewlett Packard (HP) / Elite Book X360 830 G6 i7           |                |                   | 2020 |  |  |  |  |  | Pembelian | 28.007,60 | 8CK54PA<br>Intel Core i7-8565U (1.8 GHz base frequency, 8MB Cache, 4 Cores)                                                                                                                                                                              |
| 24 | 1.3.2.10.002.003.003 | Printer (Peralatan Personal Komputer) | 000056 s/d 000051 | Epson M200 / All in One                                    |                |                   | 2020 |  |  |  |  |  | Pembelian | 26.425,00 | Print Method On-demand ink jet (piezoelectric) Nozzle Configuration 360 nozzles Black Maximum Resolution 1440 dpi x 720 dpi LCD Screen 2Line LCD Ukuran Kertas A4 & F4 Bisa juga untuk ukuran kertas Legal ( system ADF ) Print Warna Hitam Scan bisa be |



PEMERINTAH KOTA SEMARANG

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B

PERALATAN DAN MESIN

|  |  |  |  |  |  |  |  |  |  |              |            |  |
|--|--|--|--|--|--|--|--|--|--|--------------|------------|--|
|  |  |  |  |  |  |  |  |  |  | Jumlah Harga | 916.205,39 |  |
|--|--|--|--|--|--|--|--|--|--|--------------|------------|--|

MENGETAHUI

Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
Semarang

SEMARANG, 1 Januari 2024

Pengurus Barang

JOKO HARTONO, S.STP., M.Si.

NIP. 19780929 199711 1 001

Susiyanti

NIP. 19691218 200801 2 014





PEMERINTAH KOTA SEMARANG  
REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KOTA SEMARANG  
Bidang : Bidang Kepegawaian  
Unit Organisasi : Badan Kepegawaian,Pendidikan dan Pelatihan  
Sub Unit Organisasi : Badan Kepegawaian Pendidikan dan Pelatihan  
U P B : Badan Kepegawaian Pendidikan dan Pelatihan  
NO. KODE LOKASI : 12.01.11.30.19.01.01.01.2021 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   | 1.3.2.05.001.001.001 | Mesin Ketik Manual Portable<br>(11-13 Inci) | 000002            | MT Olympia<br>Carina /<br>Manual    | 13 inch       |                                             | 2021                    |        |        |       |        |      | Pembelian    | 3.715,00             | panjang<br>gerbong 13 inci,<br>44 tombol<br>keyboard<br>dengan tas<br>plastik hitam<br>keras,<br>Pemilihan pita<br>merah atau<br>hitam atau<br>setelan stensil<br>kunci<br>Internasional |
| 2   | 1.3.2.05.001.004.005 | Filing Cabinet Besi                         | 000014 s/d 000015 | Datafile<br>superior / 4 laci       | x 675 x 1331  | plat besi<br>finishing<br>powder<br>coating | 2021                    |        |        |       |        |      | Pembelian    | 13.125,00            |                                                                                                                                                                                          |
| 3   | 1.3.2.05.001.005.002 | CCTV - Camera Control<br>Television System  | 000003            | CCTV 4 IP Cam<br>/ CCTV 4 IP<br>Cam |               |                                             | 2021                    |        |        |       |        |      | Pembelian    | 11.350,00            | Camera<br>DS-2CD1327G0-<br>L (4 unit)<br>NVR<br>DS7608NI-Q1<br>(1 unit)<br>dan lain2                                                                                                     |



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

|   |                      |                       |                   |                                     |             |                   |      |  |  |  |  |           |           |                                                                                                                                                                                                                                                                                  |
|---|----------------------|-----------------------|-------------------|-------------------------------------|-------------|-------------------|------|--|--|--|--|-----------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4 | 1.3.2.05.001.005.043 | LCD Projector/Infocus | 000017 s/d 000014 | Epson /<br>EB-W50                   | V AC 10%, 5 |                   | 2021 |  |  |  |  | Pembelian | 66.550,00 | Type Optical<br>Zoom (Manual)<br>/ Focus<br>(Manual)<br>Focal Length :<br>16.90 - 20.28<br>mm<br>Zoom Ratio :<br>1-1.2F - number<br>1.49 - 1.72<br>Throw Ratio<br>Ranger 1.30 -<br>1.56 Wide to<br>Tele<br>Operating<br>Temperature :<br>5-40 derajat C<br>< 41-104<br>derajat F |
| 5 | 1.3.2.05.002.001.023 | Meja Sekolah          | 000021 s/d 000014 | Uno Platinum /<br>UOD 2054          |             | Partikel<br>Board | 2021 |  |  |  |  | Pembelian | 71.650,00 | Tebal Top Table<br>25mm<br>Warna HPL :<br>Cherry dan<br>Maple<br>Profile Meja :<br>Post Forming<br>Duck nose<br>Profil Kaki Meja<br>: Metal Leg<br>Silver dan Black<br>Bubble tech                                                                                               |
| 6 | 1.3.2.05.002.003.004 | Mesin Cuci            | 000001            | Samsung /<br>Front loading<br>10 kg | x 850 x 600 |                   | 2021 |  |  |  |  | Pembelian | 11.200,00 | Bubble tech                                                                                                                                                                                                                                                                      |
| 7 | 1.3.2.05.002.004.001 | Lemari Es             | 000005 s/d 000006 | LG /<br>GNC372SLCN                  | 333 Lt      |                   | 2021 |  |  |  |  | Pembelian | 12.900,00 | 2 pintu<br>90 W<br>Door cooling +<br>Inverter linear<br>Compressor<br>Multi air flow<br>Pull out tray<br>Moving ice<br>maker<br>Trimless<br>tempered glass<br>Shelves<br>Movable ice tray<br>Adjustable door<br>shelf<br>Big veggie box<br>600 x 1690 x<br>665                   |



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

|    |                      |              |                   |                             |               |  |      |  |  |  |  |  |           |          |                                                                                                                                                                                                                                                              |
|----|----------------------|--------------|-------------------|-----------------------------|---------------|--|------|--|--|--|--|--|-----------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 8  | 1.3.2.05.002.004.006 | Kipas Angin  | 000021 s/d 000022 | Maspion / EX1611            | 16 inch       |  | 2021 |  |  |  |  |  | Pembelian | 820,00   | Kipas angin berdiri dengan bentuk kaki silang Motor handal dengan sistem pendingin Sekring pengaman panas Pelumasan Otomatis Hemat Daya 50 W 220 V 50 Hz                                                                                                     |
| 9  | 1.3.2.05.002.006.005 | Amplifier    | 000001            | Behringer / KXD 15          | 5", 1 x 1" Tw |  | 2021 |  |  |  |  |  | Pembelian | 8.200,00 | 600W Ultratone KXD keyboard amplifier Bi-amped system includes a 15" Turbosound speaker and a 1" high-frequency driver 4-channel stereo mixer with a 7-band graphic EQ provides all-in-one-PA functionality XLR input with FBQ feedback detection system acc |
| 10 | 1.3.2.05.002.006.008 | Sound System | 000005            | Primatch / CS612 dan WM500U |               |  | 2021 |  |  |  |  |  | Pembelian | 7.620,00 | Column Speaker : Primatch CS612 Wireless Microphone : Primatch WM500U, radio freq type FM, RFI Supression, power consumption 45mA, dimensions 53 x 250mm, weight 235g                                                                                        |



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

|    |                      |                                  |        |                                                        |               |           |      |  |  |  |  |           |           |                                                                                                                                                                                                                                                                                                                       |
|----|----------------------|----------------------------------|--------|--------------------------------------------------------|---------------|-----------|------|--|--|--|--|-----------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 11 | 1.3.2.05.002.006.008 | Sound System                     | 000006 | Sound System<br>Type D / Full<br>Set                   |               |           | 2021 |  |  |  |  | Pembelian | 62.206,80 | Primatch<br>Pro-FX16 Audio<br>Mixer (1 unit)<br>Behringer DCX<br>2496 (1 unit)<br>Speaker<br>Baretone<br>MAX15-RC (6<br>unit)<br>Subwoofer<br>Baretone SW18<br>(2 unit)<br>Stand Speaker<br>(4 unit)<br>Kabel Sound<br>(120 meter)<br>Jack SRX<br>Female (8 buah)<br>Jack SRX Male<br>(8 buah)<br>Pemasangan (8<br>ti |
| 12 | 1.3.2.05.002.006.014 | Microphone                       | 000004 | Shure / SM58                                           | 298 g         |           | 2021 |  |  |  |  | Pembelian | 2.250,00  | Transducer<br>Type : Dynamic<br>Polar Pattern:<br>Cardioid<br>Frequency<br>Response from:<br>50 Hz<br>Frequency<br>Response to: 15<br>KHz<br>Sensitivity<br>(dBV/Pa): -54.5<br>dBV/Pa<br>Sensitivity<br>(mV/Pa): 1.88<br>mV/Pa<br>Weight: 298 g<br>Meja Kerja Kayu<br>Jati                                            |
| 13 | 1.3.2.05.003.001.005 | Meja Kerja Pejabat Eselon<br>III | 000003 | Meja Kerja<br>Eselon III /<br>Meja Kerja<br>Kayu Jati  | , L = 80, T = | Kayu Jati | 2021 |  |  |  |  | Pembelian | 9.500,00  | Meja Kerja Kayu<br>Jati                                                                                                                                                                                                                                                                                               |
| 14 | 1.3.2.06.001.001.090 | Digital LED Running Text         | 000001 | Running Text<br>Diklat /<br>Running Text<br>Full Color |               |           | 2021 |  |  |  |  | Pembelian | 12.300,00 | Resolusi P10<br>Uk. 160 x 32 cm<br>Alat pendukung<br>Sudah termasuk<br>instalasi outdoor<br>dan<br>pemasangan                                                                                                                                                                                                         |



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

|    |                      |                    |                   |                                                           |              |                     |      |  |  |  |  |           |           |                                                                                                                                                                                                                                                              |
|----|----------------------|--------------------|-------------------|-----------------------------------------------------------|--------------|---------------------|------|--|--|--|--|-----------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 15 | 1.3.2.06.001.002.045 | Tripod Camera      | 000002 s/d 000001 | QZSD DSLR Tripod / Q999 Black                             | length 17 in | HQ Alumunium        | 2021 |  |  |  |  | Pembelian | 3.960,00  | Memiliki 4 buah section kaki dgn 3 buah quick release lock Material Aluminum Alloy Max Load 17.6 lbs                                                                                                                                                         |
| 16 | 1.3.2.06.001.002.126 | Camera Digital     | 000002            | SONY Alpha A6400 Black Kit 16-50mm f/3.5-5.6 OSS / Kamera | 1.200 Gram   | Besi/met al/plastik | 2021 |  |  |  |  | Pembelian | 15.000,00 |                                                                                                                                                                                                                                                              |
| 17 | 1.3.2.06.002.001.006 | Handy Talky (HT)   | 000001            | Mirrorless Baofeng / W-5R                                 |              | Besi+Plas tik       | 2021 |  |  |  |  | Pembelian | 421,76    | Dropping dari RT SETDA                                                                                                                                                                                                                                       |
| 18 | 1.3.2.06.002.006.002 | Wireless Amplifier | 000001 s/d 000002 | MIPRO / MA 707                                            |              |                     | 2021 |  |  |  |  | Pembelian | 52.100,00 | Wireless Mipro MA 707 include Wireless Mic Act UHF Two Channel Portable Wireless Re-Chargeable Amplifier (100W RMS) 2 pcs Diversity Receiver Module (MRM70) & 2pcs Handheld Wireless Microphone (Act-30'H) Retractable Carrying Handle, Bottom Wheel, Batter |
| 19 | 1.3.2.08.001.041.192 | Personal Computer  | 000006 s/d 000008 | PC AIO Lenovo / AIO3 - f9id/fcid                          |              |                     | 2021 |  |  |  |  | Pembelian | 78.170,40 | i5-10400T (6cores), 8GB, ssd-512                                                                                                                                                                                                                             |
| 20 | 1.3.2.08.001.041.192 | Personal Computer  | 000010 s/d 000012 | Lenovo / AIO3-f9id/fcid                                   | 23.8"        |                     | 2021 |  |  |  |  | Pembelian | 39.535,20 | i5-10400T(6core s), 8GB, ssd-512 dvd rw, Radeon-625(2G B), win10+OHS, white                                                                                                                                                                                  |
| 21 | 1.3.2.08.003.010.001 | Gitar Sopanish     | 000002 s/d 000001 | Gillmore / GWF01Eq                                        | 15 kg        | Kayu                | 2021 |  |  |  |  | Pembelian | 2.900,00  | Gitar Akustik Elektrik untuk UPTB                                                                                                                                                                                                                            |
| 22 | 1.3.2.08.003.010.004 | Orgen/Electrone    | 000001            | Yamaha SX600 / LCD WQVGA                                  | 272 dot (4,3 |                     | 2021 |  |  |  |  | Pembelian | 12.950,00 | Bonus : Tas, Stand Keyboard, Flashdisk 8Gb Song + Style                                                                                                                                                                                                      |



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

|    |                      |                                       |                   |                                        |               |                      |      |  |  |  |  |           |           |                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|----|----------------------|---------------------------------------|-------------------|----------------------------------------|---------------|----------------------|------|--|--|--|--|-----------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 23 | 1.3.2.08.007.002.046 | Air Purlier                           | 000003 s/d 000002 | Samsung / AX 60R                       | x 783 x 293   |                      | 2021 |  |  |  |  | Pembelian | 13.650,00 | Capacity (M2)<br>60 m2<br>Noise (dBA) 50 dBA<br>Net weight 11.2 kg<br>Power Cons (W) 60W                                                                                                                                                                                                                                                                                                                                            |
| 24 | 1.3.2.09.004.007.022 | Layar Proyektor                       | 000001            | Myscreen Tripod / Model Focus 96T      | " Uk. 244 x 2 |                      | 2021 |  |  |  |  | Pembelian | 3.000,00  |                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 25 | 1.3.2.09.004.007.022 | Layar Proyektor                       | 000002            | Myscreen Motorize / Metalcas           | " Uk. 172 x 1 | Metal                | 2021 |  |  |  |  | Pembelian | 2.970,00  |                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 26 | 1.3.2.10.001.002.002 | Lap Top                               | 000015 s/d 000012 | Model Focus Lenovo / IP 5 14ITL05 5MID |               |                      | 2021 |  |  |  |  | Pembelian | 90.530,00 | Intel i7 - 1165G7<br>16GB DDR4<br>512GB SSD                                                                                                                                                                                                                                                                                                                                                                                         |
| 27 | 1.3.2.10.001.002.002 | Lap Top                               | 000029            | LENOVO YOGA DUET I7 / CORE I7          |               | METAL/B ESI/PLAS TIK | 2021 |  |  |  |  | Pembelian | 12.380,00 |                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 28 | 1.3.2.10.002.003.003 | Printer (Peralatan Personal Komputer) | 000059 s/d 000060 | Epson / L5190                          |               |                      | 2021 |  |  |  |  | Pembelian | 64.339,00 | All in One (print,scan,copy )<br>Wifi dan Wifi Direct<br>Kecepatan cetak 10ipm untuk warna hitam dan 5.0 ipm<br>Resolusi cetak 5760 x 1400 dpi<br>Resolusi pindai 1200 x 1200 dpi<br>Area pindai maks 21,6 x 29,7 cm<br>Kapasitas ADF 30 halaman<br>Kec Scan 40lbr/menit (A4, Grayscale, 300dpi), 30lbr/menit (Colormode, 300dpi, A4 Portrait)<br>Resolusi & sensor : 600 dpi, CIS X2 (duplex)<br>Kapasitas kertas : 100 lbr<br>DII |
| 29 | 1.3.2.10.002.003.004 | Scanner (Peralatan Personal Komputer) | 000006 s/d 000005 | Plustek / Smartoffice                  |               |                      | 2021 |  |  |  |  | Pembelian | 67.742,40 |                                                                                                                                                                                                                                                                                                                                                                                                                                     |



PEMERINTAH KOTA SEMARANG

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B

PERALATAN DAN MESIN

|              |                      |                       |                   |                                                  |      |  |      |  |  |  |  |  |           |            |                                                                                                                                                                                                                              |
|--------------|----------------------|-----------------------|-------------------|--------------------------------------------------|------|--|------|--|--|--|--|--|-----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 30           | 1.3.2.15.004.005.006 | Air Conditioning (AC) | 000002 s/d 000003 | Daikin<br>FVRN125DXY /<br>Standing Floor<br>5 PK | 5 PK |  | 2021 |  |  |  |  |  | Pembelian | 68.487,67  | Cooling Capacity<br>: 42.000 Btu/h<br>Daya Listrik :<br>4.100 Watt<br>Max piping<br>length : 50 m<br>Max piping<br>elevation : 30<br>Liquid pipe size<br>: 9.52mm<br>Gas pipe size :<br>15.88mm                              |
| 31           | 1.3.2.15.004.005.006 | Air Conditioning (AC) | 000004 s/d 000005 | Panasonic<br>CS-YN18WKJ /<br>AC Split 2 PK       | 2 PK |  | 2021 |  |  |  |  |  | Pembelian | 38.688,33  | Daya Listrik<br>1660 Watt<br>Kapasitas Dingin<br>18000 Btu/h<br>Ukuran Pipa dan<br>Gas : 1/4 + 1/2<br>Dimensi indoor<br>(HxWxD) :<br>30x110x25cm<br>berat 12 kg<br>Dimensi outdoor<br>(HxWxD) :<br>62x83x30cm<br>berat 26 kg |
| Jumlah Harga |                      |                       |                   |                                                  |      |  |      |  |  |  |  |  |           | 860.211,56 |                                                                                                                                                                                                                              |

MENGETAHUI

Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
Semarang

JOKO HARTONO, S.STP., M.Si.

NIP. 19780929 199711 1 001

SEMARANG, 1 Januari 2024

Pengurus Barang

Susiyanti

NIP. 19691218 200801 2 014



PEMERINTAH KOTA SEMARANG  
REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KOTA SEMARANG  
Bidang : Bidang Kepegawaian  
Unit Organisasi : Badan Kepegawaian,Pendidikan dan Pelatihan  
Sub Unit Organisasi : Badan Kepegawaian Pendidikan dan Pelatihan  
U P B : Badan Kepegawaian Pendidikan dan Pelatihan

NO. KODE LOKASI : 12.01.11.30.19.01.01.2022 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   | 1.3.2.05.001.004.002 | Lemari Kayu                   | 000009 s/d 000028 | Almari / Almari<br>Baju                   | m, l=60cm, t  | Multiplex<br>Finishing<br>HPL | 2022                    |        |        |       |        |      | Pembelian    | 99.000,00            | Almari Baju<br>Asrama Diklat                                                                                       |
| 2   | 1.3.2.05.001.004.004 | Rak Kayu                      | 000002            | Rak Susun                                 | n, l=40cm, t= | Multiplex<br>finishing<br>HPL | 2022                    |        |        |       |        |      | Pembelian    | 3.245,00             | Tebal Multiplex<br>18mm<br>Dilengkapi kaca<br>penutup sliding<br>Stand besi                                        |
| 3   | 1.3.2.05.001.005.005 | White Board                   | 000001            | White Board /<br>Double Face              | 90*120cm      |                               | 2022                    |        |        |       |        |      | Pembelian    | 1.520,00             |                                                                                                                    |
| 4   | 1.3.2.05.001.005.010 | Alat Penghancur Kertas        | 000008 s/d 000009 | Penghancur<br>Kertas ZSA /<br>ZSA Auto 75 |               |                               | 2022                    |        |        |       |        |      | Pembelian    | 27.195,00            | Cross Cut<br>4x9mm<br>75 lembar<br>mode otomatis<br>Tersedia roda<br>Mulut pisau<br>220mm<br>Kapasitas 23<br>liter |
| 5   | 1.3.2.05.001.005.010 | Alat Penghancur Kertas        | 000012            | Penghancur<br>Kertas ZSA /<br>ZSA Auto 75 |               |                               | 2022                    |        |        |       |        |      | Pembelian    | 5.439,00             | Cross Cut<br>4x9mm<br>75 lembar<br>mode otomatis<br>Tersedia roda<br>Mulut pisau<br>220mm<br>Kapasitas 23<br>liter |





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

|    |                      |               |                   |                                                                   |              |                             |      |  |  |  |  |           |            |                                                                                                                                                                                                                                                                            |
|----|----------------------|---------------|-------------------|-------------------------------------------------------------------|--------------|-----------------------------|------|--|--|--|--|-----------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6  | 1.3.2.05.001.005.034 | Display       | 000001            | Maxhub / 4K UHD<br>Interactive Flat Panel Display<br>Support upto | 86 inch      |                             | 2022 |  |  |  |  | Pembelian | 194.500,00 | 4K UHD<br>Interactive Flat Panel Display<br>Support upto 20 touch points<br>DLED with anti-glare glass<br>Low-Parallax & high precision<br>infra red touching tech<br>Windows OPS : 8th Generation<br>Intel Core i5, Windows 10<br>Enterprise system, RAM 8 GB, ROM 128 GB |
| 7  | 1.3.2.05.001.005.080 | Mesin Fogging | 000006            | BKLEEN /<br>Mesin Fogging                                         |              |                             | 2022 |  |  |  |  | Pembelian | 2.691,58   | 3 Year war<br>Kills 99.9%<br>Viruses dan Bacteria<br>safe for kids<br>non corosive<br>power 900 watt                                                                                                                                                                       |
| 8  | 1.3.2.05.001.005.080 | Mesin Fogging | 000007            | Kyodo / Cold<br>Fogger                                            | 4 Liter      |                             | 2022 |  |  |  |  | Pembelian | 2.296,42   | Seri ULV<br>Power 100 watt                                                                                                                                                                                                                                                 |
| 9  | 1.3.2.05.002.001.049 | Meja Rias     | 000001 s/d 000020 | Meja Rias /<br>Meja Rias Tempel<br>Dinding                        | m, l=45cm, t | Multiplek<br>Finishing HPL  | 2022 |  |  |  |  | Pembelian | 63.470,00  | Meja Rias<br>Tempel Dinding<br>dan bisa untuk tempat<br>pemasangan TV                                                                                                                                                                                                      |
| 10 | 1.3.2.05.002.006.002 | Televisi      | 000013 s/d 000014 | Samsung / 4k<br>Smart TV 2021                                     | 55 inch      |                             | 2022 |  |  |  |  | Pembelian | 23.000,00  | AU9000<br>Crystal UHD 4K<br>Smart TV 2021                                                                                                                                                                                                                                  |
| 11 | 1.3.2.05.002.006.008 | Sound System  | 000007 s/d 000008 | Primatch / Set<br>Sound System                                    |              | Kompone<br>n Elektroni<br>k | 2022 |  |  |  |  | Pembelian | 45.500,00  | Speaker 2 way<br>15P968-600W<br>Active Speaker<br>Mixer Primatch<br>Pro FX6<br>Wireless Hand<br>Mic Primatch<br>PR700W<br>Tripod untuk<br>Speaker<br>Pendukung,<br>Jack, Kabel Mic<br>20m                                                                                  |



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

|    |                      |                                       |                   |                                                  |             |  |      |  |  |  |  |           |            |                                                                                                                                                                                                                                                     |
|----|----------------------|---------------------------------------|-------------------|--------------------------------------------------|-------------|--|------|--|--|--|--|-----------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12 | 1.3.2.05.002.006.038 | Dispenser                             | 000010            | Modena                                           | 36*31*104cm |  | 2022 |  |  |  |  | Pembelian | 4.075,50   | Water storage<br>sensor<br>Child lock<br>CFC free<br>compressor<br>Gallon<br>compartment                                                                                                                                                            |
| 13 | 1.3.2.05.002.006.038 | Dispenser                             | 000011 s/d 000012 | Modena                                           | 420 watt    |  | 2022 |  |  |  |  | Pembelian | 7.018,79   | Mutasi Masuk<br>dari bag Rumah<br>Tangga                                                                                                                                                                                                            |
| 14 | 1.3.2.05.003.003.008 | Kursi Kerja Pegawai Non<br>Struktural | 000001            | -                                                |             |  | 2022 |  |  |  |  | Pembelian | 2.394,20   | Mutasi Masuk<br>dari Bag Rumah<br>Tangga                                                                                                                                                                                                            |
| 15 | 1.3.2.06.001.002.130 | Video Conference                      | 000001            | Aubern / Alat<br>Video<br>Conference             |             |  | 2022 |  |  |  |  | Pembelian | 30.700,00  | Set 1 =<br>Aubern Powered<br>Portable<br>Speaker<br>BE-15CXR<br>Aubern<br>Microphone<br>Table M-901<br>Aubern Wall<br>Speaker QS-6<br>Tripod Libec<br>type TH - X                                                                                   |
| 16 | 1.3.2.06.001.002.130 | Video Conference                      | 000002            | Aubern / Alat<br>Video<br>Conference             |             |  | 2022 |  |  |  |  | Pembelian | 27.950,00  | Set 2 =<br>Aubern Power<br>Amplifier<br>D-300U<br>Speakerphone<br>UC Camera                                                                                                                                                                         |
| 17 | 1.3.2.06.002.001.003 | Pesawat Telephone                     | 000002            | Panasonic /<br>KX-TS825ND                        |             |  | 2022 |  |  |  |  | Pembelian | 640,00     | APBD<br>Perubahan<br>027/202/BAST/<br>XI/2022                                                                                                                                                                                                       |
| 18 | 1.3.2.06.002.001.004 | Telephone Mobile                      | 000002 s/d 000006 | Samsung / Tab<br>S8                              | 11 inch     |  | 2022 |  |  |  |  | Pembelian | 74.647,50  | Samsung Tab<br>S8 5G 11 Inch<br>8/128                                                                                                                                                                                                               |
| 19 | 1.3.2.10.001.002.001 | P.C Unit                              | 000103 s/d 000112 | HP / HP 200<br>Pro G4<br>All-in-One<br>(1W814PA) |             |  | 2022 |  |  |  |  | Pembelian | 129.000,00 | CPU Intel<br>i5-10210U<br>1.6GHz (up to<br>4.2GHz) ,<br>Graphics Intel<br>UHD Graphics ,<br>RAM 8GB DDR4<br>, Storage 1TB<br>HDD , ODD<br>DVDRW , OS<br>Win 10 Home ,<br>Display HP<br>Monitor,<br>Warranty (NON<br>ADP) Carepack<br>3 years onsite |



PEMERINTAH KOTA SEMARANG

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B

PERALATAN DAN MESIN

|    |                      |                                       |                   |                                                            |             |  |      |  |  |  |  |           |            |                                                                                                                                                                              |
|----|----------------------|---------------------------------------|-------------------|------------------------------------------------------------|-------------|--|------|--|--|--|--|-----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 20 | 1.3.2.10.001.002.002 | Lap Top                               | 000017 s/d 000026 | HP / HP 245 G8                                             |             |  | 2022 |  |  |  |  | Pembelian | 104.500,00 | CPU Ryzen 5-5500U<br>RAM 8GB<br>Storage 512 GB<br>Graphics UMA<br>Ukuran Layar 14"<br>Wifi and Bluetooth<br>Hitam                                                            |
| 21 | 1.3.2.10.002.001.012 | Hard Disk                             | 000002 s/d 000005 | Toshiba / Toshiba Canvio Ready 3.0 Portable Hard Drive 4TB | × 78 × 19,5 |  | 2022 |  |  |  |  | Pembelian | 7.156,00   | USB 3.2 Gen 1 (kompatibel dengan USB 2.0) Max. kecepatan 5,0 Gbit / dtk<br>Berkas sistem NTFS (MS Windows) Drive dapat re-diformat dengan sistem file HFS<br>Garansi 3 Tahun |
| 22 | 1.3.2.10.002.003.003 | Printer (Peralatan Personal Komputer) | 000068 s/d 000074 | Brother / Printer Laser Hitam Putih (A4) HL-L2365DW        |             |  | 2022 |  |  |  |  | Pembelian | 16.450,00  | Garansi 3 Tahun, print , Wifi, Mobile Printing, Control Management Center "BR Admin"<br>HQ1200 Technology (2,400x600 dpi), 600 dpi<br>Up to 30 / 32 ppm<br>LAN;WIFI;USB 2.0  |
| 23 | 1.3.2.10.002.003.003 | Printer (Peralatan Personal Komputer) | 000075 s/d 000076 | Canon / G4010                                              |             |  | 2022 |  |  |  |  | Pembelian | 7.900,00   | A4   InkTank   ADF   Print Scan Copy Fax   88ipm   4800dpi   Wifi   A4 Borderless Print   Print up to 7000Pages   WIN & MAC 4800 (horizontal) x 1200 (vertikal) dpi          |



PEMERINTAH KOTA SEMARANG  
REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

|              |                      |                                       |                   |                                                              |  |  |      |  |  |  |  |           |            |                                                                                                                                                                                                                                                |
|--------------|----------------------|---------------------------------------|-------------------|--------------------------------------------------------------|--|--|------|--|--|--|--|-----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 24           | 1.3.2.10.002.003.003 | Printer (Peralatan Personal Komputer) | 000077 s/d 000080 | HP / HP Color Laser 150a                                     |  |  | 2022 |  |  |  |  | Pembelian | 16.800,00  | Print quality black (normal) 600 x 600 dpi; Print quality black (best) 600 x 600 dpi 4 bits; Print quality color (best) 600 x 600 dpi 4 bits; Print resolution color (normal) 600 x 600 dpi Print speed up to 19 ppm (black) and 4 ppm (color) |
| 25           | 1.3.2.10.002.003.004 | Scanner (Peralatan Personal Komputer) | 000009 s/d 000012 | Brother / ADS-3000N                                          |  |  | 2022 |  |  |  |  | Pembelian | 62.928,00  | Fitur Unggulan : Scan to email, Image, OCR, File, Share point, Scan to USB, ID Card Copy; Garansi : 3 Tahun / 1.000.000 lembar                                                                                                                 |
| 26           | 1.3.2.10.002.004.002 | Router                                | 000002 s/d 000003 | Prolink / PROLINK PRC2402M Xtend Pro Whole Home Mesh Wi-Fi S |  |  | 2022 |  |  |  |  | Pembelian | 7.900,00   | - Interface : 1x 10/100/1000Mbps WAN/LAN port 2x 10/100/1000Mbps LAN port 1x USB port WIRELESS - Wireless Output Power : 2.4GHz: up to 20dBm 5GHz: up to 23dBm                                                                                 |
| Jumlah Harga |                      |                                       |                   |                                                              |  |  |      |  |  |  |  |           | 967.916,99 |                                                                                                                                                                                                                                                |

MENGETAHUI  
Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
Semarang

JOKO HARTONO, S.STP., M.Si.  
NIP. 19780929 199711 1 001

SEMARANG, 1 Januari 2024  
Pengurus Barang

Susiyanti  
NIP. 19691218 200801 2 014



PEMERINTAH KOTA SEMARANG  
REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KOTA SEMARANG  
Bidang : Bidang Kepegawaian  
Unit Organisasi : Badan Kepegawaian,Pendidikan dan Pelatihan  
Sub Unit Organisasi : Badan Kepegawaian Pendidikan dan Pelatihan  
U P B : Badan Kepegawaian Pendidikan dan Pelatihan

NO. KODE LOKASI : 12.01.11.30.19.01.01.01.2023 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   | 1.3.2.04.001.004.005 | Lemari Penyimpan                           | 000008 s/d 000009 | Krisbow /<br>Lemari                   | 2 Pintu       | Plat Besi                 | 2023                    |          |        |       |        |      | Pembelian    | 8.000,00             | Janitor Kabinet                                       |
| 2   | 1.3.2.05.001.004.002 | Lemari Kayu                                | 000029 s/d 000085 | Lemari                                |               | Multiplex                 | 2023                    |          |        |       |        |      | Pembelian    | 277.020,00           | Almari Pakaian<br>Asrama Diklat<br>Belakang           |
| 3   | 1.3.2.05.001.004.027 | Lemari Kaca                                | 000002            | - / Lemari Kaca                       | 195x45x185    | Plywood<br>Kaca           | 2023                    |          |        |       |        |      | Pembelian    | 9.750,00             | Lemari Kaca<br>Diklat                                 |
| 4   | 1.3.2.05.001.004.027 | Lemari Kaca                                | 000003            | Lemari Kaca                           | 195x45x185    | Plywood<br>Kaca           | 2023                    |          |        |       |        |      | Pembelian    | 9.750,00             | Lemari Kaca<br>Diklat                                 |
| 5   | 1.3.2.05.001.005.002 | CCTV - Camera Control<br>Television System | 000004            | HIK Vision /<br>CCTV 8 Titik          |               | Plastik                   | 2023                    |          |        |       |        |      | Pembelian    | 33.000,00            | CCTV 8 Titik<br>Asrama Diklat                         |
| 6   | 1.3.2.05.001.005.005 | White Board                                | 000002 s/d 000003 | -                                     | 120 x 180 cm  | Multiplex                 | 2023                    |          |        |       |        |      | Pembelian    | 2.630,00             | Whiteboard<br>Diklat                                  |
| 7   | 1.3.2.05.001.005.043 | LCD Projector/Infocus                      | 000018 s/d 000021 | Acer / S1286H                         |               | Atom                      | 2023                    |          |        |       |        |      | Pembelian    | 44.400,00            | LCD Proyektor                                         |
| 8   | 1.3.2.05.002.001.002 | Meja Kerja Kayu                            | 000001 s/d 000057 | Floating Rack                         |               | Multiplex                 | 2023                    |          |        |       |        |      | Pembelian    | 208.620,00           | Meja TV<br>Gantung Kamar<br>Asrama Diklat<br>Belakang |
| 9   | 1.3.2.05.002.001.010 | Tempat Tidur Kayu                          | 000001 s/d 000078 | Dipan Single                          |               | Kayu                      | 2023                    |          |        |       |        |      | Pembelian    | 206.310,00           | Ranjang Kayu<br>Single Asrama<br>Belakang Diklat      |
| 10  | 1.3.2.05.002.001.018 | Meja Bundar                                | 000001 s/d 000006 | Meja Bundar<br>Sistem Lipat           | 160 cm        | Plywood                   | 2023                    |          |        |       |        |      | Pembelian    | 18.453,00            | Meja Bundar<br>Plywood 160 cm                         |
| 11  | 1.3.2.05.002.001.025 | Kasur/Spring Bed                           | 000001 s/d 000050 | Astroland                             | Single        | Fabric                    | 2023                    |          |        |       |        |      | Pembelian    | 228.150,00           | Spring Bed<br>Asrama Diklat<br>Belakang               |
| 12  | 1.3.2.05.002.003.001 | Mesin Penghisap<br>Debu/Vacuum Cleaner     | 000002 s/d 000005 | Krisbow /<br>Vacuum<br>Cleaner 3 in 1 | 30 Ltr        | Plastik<br>Elektroni<br>k | 2023                    |          |        |       |        |      | Pembelian    | 31.080,00            | Vacuum Cleaner                                        |
| 13  | 1.3.2.05.002.003.003 | Mesin Pemotong Rumput                      | 000003 s/d 000007 | Tesla / BG 328                        |               | Baja                      | 2023                    |          |        |       |        |      | Pembelian    | 8.250,00             | Mesin Pemotong<br>Rumput untuk<br>Diklat              |
| 14  | 1.3.2.05.002.004.001 | Lemari Es                                  | 000007            | POLYTRON / 1<br>Pintu                 | 170 Liter     | Atom                      | 2023                    |          |        |       |        |      | Pembelian    | 2.600,00             | Kulkas 2023                                           |
| 15  | 1.3.2.05.002.006.002 | Televisi                                   | 000015 s/d 000053 | Polytron / PLD<br>32AG5759            | 32 Inch       | Atom                      | 2023                    | 32AG5759 |        |       |        |      | Pembelian    | 180.375,00           | TV Kamar<br>Asrama Diklat<br>Belakang                 |



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

|    |                      |                                       |                   |                                   |               |                    |      |  |  |  |  |  |           |            |                                                                                                                                                                          |
|----|----------------------|---------------------------------------|-------------------|-----------------------------------|---------------|--------------------|------|--|--|--|--|--|-----------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 16 | 1.3.2.05.002.006.002 | Televisi                              | 000054 s/d 000055 | LG / Smart TV                     | 55 Inch       | Plastik            | 2023 |  |  |  |  |  | Pembelian | 75.110,00  | Smart TV 55"                                                                                                                                                             |
| 17 | 1.3.2.05.002.006.002 | Televisi                              | 000056 s/d 000059 | Polytron / Smart TV               | 32"           | Atom               | 2023 |  |  |  |  |  | Pembelian | 17.260,00  | Smart TV dan Stand                                                                                                                                                       |
| 18 | 1.3.2.05.002.006.014 | Microphone                            | 000005            | Shure / Mic Dinamic SM58          |               |                    | 2023 |  |  |  |  |  | Pembelian | 1.900,00   | - Dinamic Polar<br>- Pattern : Cardioid<br>- Frequency Response : 50Hz-15kHz dan lain-lain                                                                               |
| 19 | 1.3.2.05.002.006.014 | Microphone                            | 000006            | Rode NT-USB / Rode NT-USB         | 520 g         |                    | 2023 |  |  |  |  |  | Pembelian | 4.000,00   | - Primary Applications : Podcast, Web Streaming<br>- Intended Sound Sources : Speech/Voice Over, Instrument<br>- Sound Field : Mono<br>- Garansi : 1 Tahun dan lain-lain |
| 20 | 1.3.2.05.002.006.015 | Microphone Floor Stand                | 000006            | Primatch ST / Stand Mic Lantai    | 3,2 kg        |                    | 2023 |  |  |  |  |  | Pembelian | 350,00     | - Tinggi : 85-115 cm<br>- Panjang Lengan : 50-90 cm<br>- Sistem pengunci : tabung ulir<br>- Tripod base                                                                  |
| 21 | 1.3.2.05.002.006.038 | Dispenser                             | 000013 s/d 000019 | POLYTRON / PWC 776                |               | Plastik Elektronik | 2023 |  |  |  |  |  | Pembelian | 24.500,00  | Dispenser Polytron                                                                                                                                                       |
| 22 | 1.3.2.05.002.007.001 | Alat Pemadam/Portable                 | 000001 s/d 000005 | APAR PLUS / APAR PLUS             | 6 kg          | Besi               | 2023 |  |  |  |  |  | Pembelian | 6.000,00   | Apar Plus 6 kg ABC Powder                                                                                                                                                |
| 23 | 1.3.2.05.003.007.007 | Lemari Buku Arsip Untuk Arsip Dinamis | 000001            | -                                 | 100 x 50 x 20 | Hollow Multiplex   | 2023 |  |  |  |  |  | Pembelian | 8.250,00   | Almari Arsip Diklat                                                                                                                                                      |
| 24 | 1.3.2.06.001.001.036 | Microphone/Wireless MIC               | 000001 s/d 000002 | Saramonic / Blink 500 Pro X Q20   |               | Plastik            | 2023 |  |  |  |  |  | Pembelian | 7.600,00   | Microphone Bluetooth Wireless                                                                                                                                            |
| 25 | 1.3.2.06.001.001.048 | Uninterruptible Power Supply (UPS)    | 000048 s/d 000052 | ICA / Line Interactive UPS CP1400 | 135 x 201     |                    | 2023 |  |  |  |  |  | Pembelian | 7.500,00   | Capacity : 1400 VA / 700 W<br>AC Voltage : 160 - 250 V<br>AC Frequency : 50 3 Hz<br>Berat : 14 Kg                                                                        |
| 26 | 1.3.2.06.001.002.012 | Video Monitor                         | 000001 s/d 000006 | LG / Video Wall                   | 55"           | Elektronik         | 2023 |  |  |  |  |  | Pembelian | 430.980,00 | Video Wall Ruang Kelas                                                                                                                                                   |



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

|    |                      |                  |                   |                                               |               |                     |      |  |  |  |  |  |           |            |                                                                                                                                                                                     |
|----|----------------------|------------------|-------------------|-----------------------------------------------|---------------|---------------------|------|--|--|--|--|--|-----------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 27 | 1.3.2.06.001.002.061 | Lensa Kamera     | 000001            | Canon / Lensa<br>Canon EF<br>70-200           |               | Atom                | 2023 |  |  |  |  |  | Pembelian | 49.500,00  | Lensa Canon EF<br>70-200 F2,8 L<br>IS III USM                                                                                                                                       |
| 28 | 1.3.2.06.002.001.004 | Telephone Mobile | 000007 s/d 000008 | Samsung /<br>Galaxy A33 5G<br>8/128 GB        |               |                     | 2023 |  |  |  |  |  | Pembelian | 10.950,00  | Display : 6.4""<br>Super AMOLED<br>OS : Android<br>12, One UI 4.1<br>CPU : Octa-core<br>(2.4 GHz & 2.0<br>GHz)<br>Memory :<br>128GB / 8GB<br>RAM                                    |
| 29 | 1.3.2.06.002.001.006 | Handy Talky (HT) | 000002            | Hytera / PNC<br>380                           |               | Plastik<br>atom     | 2023 |  |  |  |  |  | Pembelian | 6.701,40   |                                                                                                                                                                                     |
| 30 | 1.3.2.09.004.002.031 | Kamera Digital   | 000002 s/d 000003 | Sony / A6600                                  | x 66.9 x 69.3 |                     | 2023 |  |  |  |  |  | Pembelian | 59.150,00  | 25 Megapixel<br>Max Resolution<br>: 6000 x 4000<br>ISO : Auto, 100<br>to 32000<br>3.5mm<br>headphone,<br>3.5mm<br>microphone,<br>HDMI D (micro),<br>USB Micro-B,<br>Garansi 1 Tahun |
| 31 | 1.3.2.10.001.002.001 | P.C Unit         | 000113            | ASUS / PC<br>Desktop<br>D700SC-58500<br>0030X |               |                     | 2023 |  |  |  |  |  | Pembelian | 16.300,00  | - Intel Core<br>i5-11500<br>Processor<br>- Windows 11<br>Pro<br>- 8GB RAM<br>- 512GB M.2<br>SSD<br>- Graphics UMA<br>- Monitor<br>C221HE 21.5"                                      |
| 32 | 1.3.2.10.001.002.001 | P.C Unit         | 000114 s/d 000127 | Acer / Veriton<br>X                           |               |                     | 2023 |  |  |  |  |  | Pembelian | 301.000,00 | 12700 8Gb 256<br>Ssd+1Tb Hdd<br>Win11 - TKDN                                                                                                                                        |
| 33 | 1.3.2.10.001.002.002 | Lap Top          | 000028            | ACER /<br>SP313-51N                           |               | plastik<br>dan besi | 2023 |  |  |  |  |  | Pembelian | 18.725,00  | Intel Core<br>i7-1165G7,<br>16GB LPDDR4X,<br>512GB SSD, Iris<br>Xe Graphics,<br>Win 11 Home,<br>13.3inch 2K,<br>Silver                                                              |



PEMERINTAH KOTA SEMARANG

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B

PERALATAN DAN MESIN

|    |                      |                                       |                   |                                                                        |        |      |      |  |  |  |  |  |           |            |                                                                                                                                                                                                                                                                                                                                                           |
|----|----------------------|---------------------------------------|-------------------|------------------------------------------------------------------------|--------|------|------|--|--|--|--|--|-----------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 34 | 1.3.2.10.002.003.003 | Printer (Peralatan Personal Komputer) | 000081 s/d 000095 | HP / SMART TANK 615                                                    |        |      | 2023 |  |  |  |  |  | Pembelian | 72.375,00  | Print Resolution<br>Print quality<br>black (best) Up<br>to 1200 x 1200<br>rendered dpi;<br>Print quality<br>color (best) Up<br>to 4800 x 1200<br>optimized dpi<br>color (when<br>printing from a<br>computer and<br>1200 input dpi)<br>Print Speed up<br>to 11 ppm<br>(black) and 5<br>ppm (color)<br>Garansi Re                                          |
| 35 | 1.3.2.10.002.003.004 | Scanner (Peralatan Personal Komputer) | 000013 s/d 000014 | EPSON /<br>WORKFORCE<br>DS-730N A4<br>SHEET-FED<br>DOCUMENT<br>SCANNER |        |      | 2023 |  |  |  |  |  | Pembelian | 25.400,00  | Nilai TKDN(%)<br>36,00<br>Optical<br>Resolution : 600<br>x 600 dpi.<br>ADF Capacity :<br>100 sheets (80<br>g/m2)<br>Daily Scan<br>Volume : Up to<br>4,500 sheets /<br>day<br>Scan Speed<br>Resolution<br>(Colour<br>/Monochrome) :<br>300 dpi: 40 ppm<br>/ 80 ipm<br>, 600 dpi: 12<br>ppm / 24 ipm.<br>PANASONIC AC<br>STANDARD 2 PK<br>CS/CU-YN18WK<br>J |
| 36 | 1.3.2.15.004.005.006 | Air Conditioning (AC)                 | 000006            | Panasonic /<br>Standart                                                | 2 PK   | Besi | 2023 |  |  |  |  |  | Pembelian | 8.700,00   | AC Kamar<br>Asrama Diklat<br>Belakang                                                                                                                                                                                                                                                                                                                     |
| 37 | 1.3.2.15.004.005.006 | Air Conditioning (AC)                 | 000007 s/d 000045 | Polytron                                                               | 0,5 PK | Atom | 2023 |  |  |  |  |  | Pembelian | 156.702,00 |                                                                                                                                                                                                                                                                                                                                                           |





PEMERINTAH KOTA SEMARANG

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B

PERALATAN DAN MESIN

|  |  |  |  |  |  |  |  |  |  |              |              |  |
|--|--|--|--|--|--|--|--|--|--|--------------|--------------|--|
|  |  |  |  |  |  |  |  |  |  | Jumlah Harga | 2.577.341,40 |  |
|--|--|--|--|--|--|--|--|--|--|--------------|--------------|--|

MENGETAHUI

Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
Semarang

SEMARANG, 1 Januari 2024

Pengurus Barang

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NIP. 19691218 200801 2 014



PEMERINTAH KOTA SEMARANG  
REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KOTA SEMARANG  
Bidang : Bidang Kepegawaian  
Unit Organisasi : Badan Kepegawaian,Pendidikan dan Pelatihan  
Sub Unit Organisasi : Badan Kepegawaian Pendidikan dan Pelatihan  
U P B : Badan Kepegawaian Pendidikan dan Pelatihan

NO. KODE LOKASI : 12.01.11.30.19.01.01.01.2024 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   | 1.3.2.02.002.001.009 | Baggage Trolly                     | 000007            | Trolly Stainless Stell | m, L 60 Cm,   | Stainless Stell                 | 2024                    |        |        |       |        |      | Pembelian    | 3.700,00             | Bahan Trolly Stainless Stell, roda 5 inch, Dimensi P 90 Cm, L 60 Cm, T 87 Cm, tiang pegangan lipat, kapasitas 500kg |
| 2   | 1.3.2.02.002.001.009 | Baggage Trolly                     | 000008            | Stainless Stell        | L60 T87cm, 5  | Stainless Stell                 | 2024                    |        |        |       |        |      | Pembelian    | 3.700,00             | Stainless Stell, roda 5 inch, P90 L60 T87cm, 500kg, tiang pegangan lipat                                            |
| 3   | 1.3.2.02.002.001.009 | Baggage Trolly                     | 000009            | Stainless Stell        | P90 L60 T8    | Stainless Stell                 | 2024                    |        |        |       |        |      | Pembelian    | 3.700,00             | Stainless Stell, roda 5 inch, P90 L60 T87cm, 500kg, tiang pegangan lipat                                            |
| 4   | 1.3.2.02.002.001.009 | Baggage Trolly                     | 000010            | Stainless Stel         | P90 L60 T8    | Stainless Stell                 | 2024                    |        |        |       |        |      | Pembelian    | 3.700,00             | Stainless Stell, roda 5 inch, P90 L60 T87cm, 500kg, tiang pegangan lipat                                            |
| 5   | 1.3.2.02.002.001.009 | Baggage Trolly                     | 000011            | Stainless Stell        | 87, roda 5inc | Stainless Stell                 | 2024                    |        |        |       |        |      | Pembelian    | 3.700,00             | Stainless Stell, p90 L60 T87, roda 5inch, 500 kg, tiang pegangan lipat                                              |
| 6   | 1.3.2.05.003.003.008 | Kursi Kerja Pegawai Non Struktural | 000002 s/d 000039 | Mugen / Kursi Putar    | Lebar 46 cm   | Footbase : Besi Finishing Crome | 2024                    |        |        |       |        |      | Pembelian    | 87.628,00            | Kursi Staff Putar 360, Kaki Besi Finishing Crome, Warna Krem, finishing oscar                                       |



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

|    |                      |                                       |                   |                                         |                  |                                 |      |               |   |   |   |   |           |            |                                                                                                                           |
|----|----------------------|---------------------------------------|-------------------|-----------------------------------------|------------------|---------------------------------|------|---------------|---|---|---|---|-----------|------------|---------------------------------------------------------------------------------------------------------------------------|
| 7  | 1.3.2.05.003.003.008 | Kursi Kerja Pegawai Non Struktural    | 000040 s/d 000076 | Mugen / Kursi Putar                     | Lebar 46 cm      | Footbase : Besi Finishing Crome | 2024 |               |   |   |   |   | Pembelian | 85.322,00  | Kursi Staff Putar 360, Kaki Besi Finishing Crome, Warna Krem, finishing oscar                                             |
| 8  | 1.3.2.05.003.007.006 | Lemari Buku Untuk Perpustakaan        | 000001            | Darwin / 5 Tier                         |                  | Kayu                            | 2024 |               |   |   |   |   | Pembelian | 587,02     | Rak Besi Warna Putih 5 Tingkat                                                                                            |
| 9  | 1.3.2.05.003.007.006 | Lemari Buku Untuk Perpustakaan        | 000002            | pablo glass bookcase 6 tier wh          | ss bookcase      | besi dan kayu                   | 2024 | 0             | 0 | 0 | 0 | 0 | Pembelian | 1.469,02   | pablo glass bookcase 6 tier wh                                                                                            |
| 10 | 1.3.2.08.001.041.192 | Personal Computer                     | 000013 s/d 000021 | ACER / TC 1770 i7 1370                  | TINGGI 40 CM     | BESI                            | 2024 | 4711121701245 |   |   |   |   | Pembelian | 220.500,00 | Komputer Desktop Tower core i7 (RAM 16 GB DDR4, SSD 512 GB, SSD 1 TB, Webcam) sudah termasuk mouse, keyboard, lcd         |
| 11 | 1.3.2.08.001.041.192 | Personal Computer                     | 000022            | ACER / TC 1770 i7 1370                  | TINGGI 40 CM     | BESI                            | 2024 | 4711121701245 |   |   |   |   | Pembelian | 24.500,00  | Komputer Desktop Tower core i7 (RAM 16 GB DDR4, SSD 512 GB, SSD 1 TB, Webcam) sudah termasuk mouse, keyboard, lcd         |
| 12 | 1.3.2.10.002.003.003 | Printer (Peralatan Personal Komputer) | 000096 s/d 000101 | Epson Printer Epson L5290 / Epson L5290 | tinggi 30 cm x L | Plastik                         | 2024 | C11CJ65504    |   |   |   |   | Pembelian | 34.550,00  | Epson L5290 tinggi 30 cm x lebar 40 cm, LCD 1,44" warna hitam, print, scan, copy, fax, wifi. print warna dan hitam putih. |
| 13 | 1.3.2.10.002.003.004 | Scanner (Peralatan Personal Komputer) | 000015 s/d 000021 | BROTHER / SCANNER ADS-3300W             | 30 CM, TINGGI    | PLASTIK                         | 2024 | 5WDE0300140   |   |   |   |   | Pembelian | 38.000,00  | BROTHER SCANNER ADS-3300W , LEBAR 30 CM, TINGGI 19 CM                                                                     |



PEMERINTAH KOTA SEMARANG

REKAPITULASI KARTU INVENTARIS BARANG (KIB) B

PERALATAN DAN MESIN

|  |  |  |  |  |  |  |  |  |  |              |            |  |
|--|--|--|--|--|--|--|--|--|--|--------------|------------|--|
|  |  |  |  |  |  |  |  |  |  | Jumlah Harga | 511.056,04 |  |
|--|--|--|--|--|--|--|--|--|--|--------------|------------|--|

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SEMARANG, 1 Januari 2024

Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
Semarang

Pengurus Barang

JOKO HARTONO, S.STP., M.Si.

Susiyanti

NIP. 19780929 199711 1 001

NIP. 19691218 200801 2 014



PEMERINTAH KOTA SEMARANG  
REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KOTA SEMARANG  
Bidang : Bidang Kepegawaian  
Unit Organisasi : Badan Kepegawaian,Pendidikan dan Pelatihan  
Sub Unit Organisasi : Badan Kepegawaian Pendidikan dan Pelatihan  
U P B : Badan Kepegawaian Pendidikan dan Pelatihan  
NO. KODE LOKASI : 12.02.11.30.19.01.01.01.2009 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            | 1.3.2.19.001.006.005 | Peralatan Olahraga lainnya<br>(dst) | 000003 s/d 000001 | -             |               |       | 2009                    |        |        |       |        |      | PEMBELIAN    | 200,00               | (Alat Olahraga) |
| Jumlah Harga |                      |                                     |                   |               |               |       |                         |        |        |       |        |      |              | 200,00               |                 |

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PEMERINTAH KOTA SEMARANG  
REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KOTA SEMARANG  
Bidang : Bidang Kepegawaian  
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U P B : Badan Kepegawaian Pendidikan dan Pelatihan  
NO. KODE LOKASI : 12.02.11.30.19.01.01.01.2014 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            | 1.3.2.19.001.003.021 | Peralatan Senam lainnya       | 000013 s/d 000010 | -             |               |       | 2014                    |        |        |       |        |      | PEMBELIAN    | 210,32               | (matematika kelas 3) |
| Jumlah Harga |                      |                               |                   |               |               |       |                         |        |        |       |        |      |              | 210,32               |                      |

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Semarang

SEMARANG, 1 Januari 2024  
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JOKO HARTONO, S.STP., M.Si.  
NIP. 19780929 199711 1 001

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PEMERINTAH KOTA SEMARANG  
REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KOTA SEMARANG  
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U P B : Badan Kepegawaian Pendidikan dan Pelatihan  
NO. KODE LOKASI : 12.02.11.30.19.01.01.01.2017 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            | 1.3.2.05.002.002.003 | Jam Elektronik                | 000003 s/d 000002 | Seiko         |               |       | 2017                    |        |        |       |        |      | Pembelian    | 900,00               |            |
| 2            | 1.3.2.05.002.006.015 | Microphone Floor Stand        | 000001 s/d 000003 | -             |               |       | 2017                    |        |        |       |        |      | Pembelian    | 1.295,79             |            |
| 3            | 1.3.2.05.002.006.016 | Microphone Table Stand        | 000003 s/d 000002 | -             |               |       | 2017                    |        |        |       |        |      | Pembelian    | 604,70               |            |
| Jumlah Harga |                      |                               |                   |               |               |       |                         |        |        |       |        |      |              | 2.800,49             |            |

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Kepala Badan Kepegawaian,  
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Semarang

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NIP. 19780929 199711 1 001

SEMARANG, 1 Januari 2024  
Pengurus Barang

Susiyanti  
NIP. 19691218 200801 2 014



PEMERINTAH KOTA SEMARANG  
REKAPITULASI KARTU INVENTARIS BARANG (KIB) B  
PERALATAN DAN MESIN

Provinsi : PROVINSI JAWA TENGAH  
Kab./Kota : PEMERINTAH KOTA SEMARANG  
Bidang : Bidang Kepegawaian  
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U P B : Badan Kepegawaian Pendidikan dan Pelatihan  
NO. KODE LOKASI : 12.02.11.30.19.01.01.01.2024 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            | 1.3.2.05.003.007.006 | Lemari Buku Untuk<br>Perpustakaan | 000003            | floating shelf l<br>80 / rak buku<br>baca | loating shelf l 4 | kayu  | 2024                    | 0      | 0      | 0     | 0      | 0    | Pembelian    | 122,01               | floating shelf l<br>80 (rak pojok<br>baca) |
| Jumlah Harga |                      |                                   |                   |                                           |                   |       |                         |        |        |       |        |      |              | 122,01               |                                            |

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SEMARANG, 1 Januari 2024  
Pengurus Barang

Kepala Badan Kepegawaian,  
Pendidikan dan Pelatihan Kota  
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