

DAFTAR RINCIAN BARANG BELANJA MODAL TAHUN 2018

No	Nama Barang	Merk/Luas	Type	Tgl/Bln/Thn Perolehan	Nilai Perolehan Intracount (>=500.000)	Nilai Perolehan Extracount (<500.000)	Keterangan
I	<b>KIB A</b>						
dst							
II	<b>KIB B</b>						
	<b>Alat Angkutan</b>						
1	-gerobak gendong (2 unit)	artco		26/11/18	1.400.000,00		besi beton
	<b>Alat Kantor Rumah Tangga</b>						
1	kursi kerja pejabat				4.320.000,00		
2	AC 2 PK	Daikin STV	50 AXV	28/09/2018	6.412.750,00		
3	AC 2 PK	Daikin STV	50 BXV	28/09/2018	6.667.000,00		
4	AC 1 PK	DAIKIN STV	25 BXV	28/09/2018	4.237.500,00		
5	alat potong rumput (3 unit)	HONDA UMR 435		03/11/2018	14.320.000,00		
6	- meja /kursi tamu			13/12/18	5.995.000,00		buatan
7	- meja kerja staf (9 unit)			13/12/18	10.692.000,00		buatan
8	-kursi kerja staf (45 unit)			13/12/18	-	22.275.000,00	besi dan busa
9	-belanja almari besi			13/12/18	19.992.500,00		besi
10	-Laptop (4 unit)	Dell Ins 3277 A10-Cis dan HP		13/12/18	47.300.000,00		
11	-Laptop (4 unit)	Dell Ins 14-3467 i3		13/12/19	25.300.000,00		
12	-Laptop (3 unit)	Dell Ins i5		13/12/20	26.400.000,00		
13	-Laptop	Dell 5482 core i7		13/12/21	23.980.000,00		
14	-Printer	Epson L 1800		13/12/22	8.030.000,00		
15	-Printer	Brother t810w		13/12/23	4.950.000,00		
16	-Printer	Epson L360		13/12/24	2.750.000,00		
17	-Printer	Epson L 120		13/12/25	1.760.000,00		
18	- pemadam kebakaran (4 unit)	protekt		27/11/18	2.800.000,00		besi atom
19	- penghancur kertas (2 unit)	gemet 1000c		26/11/18	3.000.000,00		besi atom
20	- mesn potong rumput (4 unit)	honda- gendong-dorong		26/11/18	20.000.000,00		besi atom
21	-meja kursi tamu			16/11/2018	6.000.000,00		kayu/bus
22	- dispenser	politron		17/11/2018	2.500.000,00		besi
23	'-belanja modal pengadaan gord		25m	07/12/2012	2.500.000,00		kain
24	-printer (2 unit)	epson L 360		24/1/18	6.000.000,00		
25	-LAPTOP	ASUS		24/1/18	6.500.000,00		
26	-LAPTOP (2 unit)	tosiba		24/1/18	13.000.000,00		
27	-ac (3 unit)	tosiba		28/5/18	13.500.000,00		
	<b>Alat Studio Komunikasi</b>						
1	-handytalkie (7 unit)	alinco/ps0864	118x61x40mm	21/11/2018	12.040.000,00		
2	- camera drone	DJI Mavie Pro		22/11/2018	23.000.000,00		
3	-camera (2 unit)	cannon Eos 750 DKUJ		14/5/18	24.000.000,00		
4	- speaker aktif 15" (2 unit)	preofesional aktif ( Herzt)	46,5x40,5x75,5	13/12/18	8.050.000,00		
5	- sub woofer 18" (2 unit)	Profesional Woofer	72,5x67,5x61,5	13/12/18	17.825.000,00		
6	-mixer	xenix 1202		13/12/18	2.285.000,00		
7	standmic (2 unit)	NvK NB-01		13/12/18	2.442.000,00		
8	fleksible arm mic- mic conference (2 unit)	KREZT		13/12/18	5.500.000,00		
9	-bot speaker (2 unit)			13/12/18	3.300.000,00		
10	-DVD Player	Samsung		13/12/18	1.485.000,00		
11	Layar proyektor (3 unit)	EPSON EB-X400		13/12/18	5.940.000,00		
12	-Amplifier toa	ZA-2120		13/12/18	2.750.000,00		
13	;-Microphone wireless (2 unit)	KRU-720			13.970.000,00		
14	belanja camera DSLR'-24,2 megapixel CMOS	CANNON		13/12/18	19.893.500,00		
15	pengadaan lensa camera- lens 18-55 mm	CANNON		13/12/18	4.141.500,00		
16	pengadaan tripod				4.092.000,00		
17	belanja camera DSLR	CANNON		13/12/18	7.392.000,00		
18	LCD proyektor (2 unit)				14.399.000,00		
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III	<b>KIB C</b>						
1	Pembangunan Kolam Renang Kramat		Beton besi	30/7/18	1.169.581.000,00		
2	Lampu Penerangan Kolam renang Kramat		Lampu	1/11/18	196.115.000,00		
3	Pembangunan Pagar Obyek Rejosari Timur		Pagar Batako	16/7/18	173.200.000		
4	Kolam Renang bandar		Beton	7/11/18	171.145.000,00		
5	Pembangunan Playground Pantai Kuripan		Beton Kayu	16/7/18	195.050.000,00		
6	Balok Star Kolam Renang Kramat		Balok	1/11/18	198.520.000,00		
7	Belanja modal rehabilitasi gedung kantor		Pemeliharaan	13/12/18	206.511.000,00		
8	dan bangunan lainnya				-		
9	Rehabilitasi pagar gor m sarengat		Besi Stenlis	12/12/18	137.074.000,00		
IV	<b>KIB D</b>						
1	Pembanguna Curug Gombang		Besi	1/11/18	85.480.000,00		
V	<b>KIB E</b>						
1	alat musik keyboard	Yamaha PSR-5975		13/12/18	19.992.500,00		
dst							
VI	<b>KIB F</b>						
				<b>Jumlah</b>	<b>3.015.480.250</b>	<b>22.275.000,00</b>	
				<b>Total Jumlah</b>		<b>3.037.755.250,00</b>	

