**DATA INVENTARIS**

**KELURAHAN TAMAN BARU KECAMATAN TAKTAKAN**

**TAHUN 2012 – 2014**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| NO.  URUT | JENIS BARANG /  BANGUNAN | ASAL BARANG | | | KEADAAN BARANG  AWAL TAHUN | | TANGGAL PENGHAPUSAN | | | | KEADAAN BARANG  AKHIR TAHUN | | KET. |
| DIBELI SENDIRI | BANTUAN  PEMERINTAH | SUMBANGAN | BAIK | RUSAK | RUSAK | DIJUAL | DISUMBANGKAN | TANGGAL  PENGHAPUSAN | BAIK | RUSAK |
| *1* | *2* | *3* | *4* | *5* | *6* | *7* | *8* | *9* | *10* | *11* | *12* | *13* | *14* |
|  | **TAHUN 2012** |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 | AC (Sharp) 1 PK |  | √ |  | √ |  |  |  |  |  | 1 |  | 1 Unit |
| 2 | Shofa Tamu |  | √ |  | √ |  |  |  |  |  | 1 |  | 1 Unit |
| 3 | Printer (Canon IP 2770) |  | √ |  | √ |  |  |  |  |  | 1 |  | 1 Unit |
| 4 | Lemari Arsip (Taft) |  | √ |  | √ |  |  |  |  |  | 2 |  | 2 bh |
| 5 | Meja Kerja (Taft) |  | √ |  | √ |  |  |  |  |  | 5 |  | 5 bh |
| 6 | Kursi Eselon IV |  | √ |  | √ |  |  |  |  |  | 1 |  | 1 bh |
| 7 | Kursi Kasi |  | √ |  | √ |  |  |  |  |  | 4 |  | 4 bh |
| 8 | Sepeda Motor (Honda) |  | √ |  | √ |  |  |  |  |  | 1 |  | 1 unit |
| 9 | Mesin Tik Dobel Folio |  | √ |  | √ |  | √ |  |  |  |  | 1 | 1 unit |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **TAHUN 2013** |  |  |  |  |  |  |  |  |  |  |  |  |
| 10 | Lemari Arsip 2 Pintu |  | √ |  | √ |  |  |  |  |  | 2 |  | 2 Unit |
| 11 | Felling Kabinet 4 Laci |  | √ |  | √ |  |  |  |  |  | 4 |  | 4 Unit |
| 12 | Sound System (GPX Stereo) |  | √ |  | √ |  |  |  |  |  | 1 |  | 1 Set |
| 13 | AC (sharp) 1 PK |  | √ |  | √ |  |  |  |  |  | 1 |  | 1 Unit |
| 14 | Kursi Rapat / Lipat |  | √ |  | √ |  |  |  |  |  | 20 |  | 20 bh |
| 15 | Sepeda Motor (Suzuki) |  | √ |  | √ |  |  |  |  |  | 1 |  | 1 Unit |
| 16 | Diagram Monografi Kel & |  | √ |  | √ |  |  |  |  |  |  | 1 | 1 bh |
| 17 | Papan Struktur Organisasi |  | √ |  | √ |  |  |  |  |  | 1 |  | 1 bh |
|  | Televisi 29” (Toshiba) |  | √ |  | √ |  |  |  |  |  | 1 |  | 1 Unit |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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**DATA INVENTARIS**

**KELURAHAN TAMAN BARU KECAMATAN TAKTAKAN**

**TAHUN 2015 – 2016**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| NO.  URUT | JENIS BARANG /  BANGUNAN | ASAL BARANG | | | KEADAAN BARANG  AWAL TAHUN | | TANGGAL PENGHAPUSAN | | | | KEADAAN BARANG  AKHIR TAHUN | | KET. |
| DIBELI SENDIRI | BANTUAN  PEMERINTAH | SUMBANGAN | BAIK | RUSAK | RUSAK | DIJUAL | DISUMBANGKAN | TANGGAL  PENGHAPUSAN | BAIK | RUSAK |
| *1* | *2* | *3* | *4* | *5* | *6* | *7* | *8* | *9* | *10* | *11* | *12* | *13* | *14* |
|  | **TAHUN 2015** |  |  |  |  |  |  |  |  |  |  |  |  |
| 19 | Komputer PC (Lenovo) |  | √ |  | √ |  |  |  |  |  | 1 |  | 1 Unit |
| 20 | Printer Canon IP 2770 |  | √ |  | √ |  |  |  |  |  | 1 |  | 1 Unit |
| 21 | Kursi Sofa |  | √ |  | √ |  |  |  |  |  | 1 |  | 1 Unit |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **TAHUN 2016** |  |  |  |  |  |  |  |  |  |  |  |  |
| 22 | Note Book (Acer) |  | √ |  | √ |  |  |  |  |  | 1 |  | 1 bh |
| 23 | Kamera (Nikon) |  | √ |  | √ |  |  |  |  |  | 1 |  | 1 bh |
| 24 | Mesin Rumput |  | √ |  | √ |  |  |  |  |  | 1 |  | 1 bh |
| 25 | Printer (Canon Pixma iP2870) |  |  |  |  |  |  |  |  |  |  |  |  |

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| Mengetahui :  Pj. Kepala Kelurahan Taman Baru  **ULFI MAFTUHI, S.Sos** |  | Taman Baru , Januari 2017  Sekretaris Kelurahan  **SANIMAN, S.AP, M.Si**  NIP : 19700818 200906 1 002 |

UNIT : KELURAHAN TAMAN BARU

KECAMATAN : TAKTAKAN

KOTA : SERANG

PROVINSI : BANTEN

**DAFTAR RENCANA KEBUTUHAN BARANG UNIT (RKBU)**

**TAHUN ANGGARAN 2017**

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| --- | --- | --- | --- | --- | --- | --- | --- |
| NO | NAMA / JENIS BARANG | MERK/TYPE  UKURAN | JUMLAH  BARANG | HARGA SATUAN  (Rp) | JUMLAH BIAYA  (Rp) | KODE REKENING | KETERANGAN |
| *1* | *2* | *3* | *4* | *5* | *6* | *7* | *8* |
| 1 | Meja Rapat | Kayu (1x3m) | 2 bh |  |  |  | Aula |
| 2 | Kursi Rapat / Lipat | Besi | 30 bh |  |  |  | Aula |
| 3 | Kipas Angin |  | 1 bh |  |  |  | Aula |
| 4 | Kursi Eselon IV |  | 3 bh |  |  |  | Ruang Kasi |
| 5 | Meja ½ Biro | Kayu | 3 bh |  |  |  | Ruang Kasi |
| 6 | Komputer / PC + Printer |  | 1 unit |  |  |  | Ruang Kasi |
| 7 | Meja 1 Biro | Kayu | 1 bh |  |  |  | Ruang Lurah |
| 8 | AC 1PK |  | 2 unit |  |  |  | Ruang Lurah & Sekkel |
| 9 | Kursi Panjang Besi Pelayanan | Besi | 2 bh |  |  |  | Ruang Pelayanan |
|  |  |  |  |  |  |  |  |

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| Mengetahui :  Pj. Kepala Kelurahan Taman Baru  **ULFI MAFTUHI, S.Sos** |  | Taman Baru, Januari 2017  Sekretaris Kelurahan  **SANIMAN, S.AP, M.Si**  NIP : 19700818 200906 1 002 |  |

SKPD : KECAMATAN TAKTAKAN

KOTA : SERANG

PROVINSI : BANTEN

**DAFTAR RENCANA KEBUTUHAN PEMELIHARAAN BARANG UNIT (RKPBU)**

**TAHUN ANGGARAN 2017**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| NO | NAMA / JENIS  BARANG | URAIAN  PEMELIHARAAN | LOKASI | KODE  BARANG | JUMLAH  BARANG | HARGA SATUAN  (Rp) | JUMLAH BIAYA  (Rp) | KODE REKENING | KETERANGAN |
| *1* | *2* | *3* | *4* | *5* | *6* | *7* | *8* | *9* | *10* |
| 1 | AC |  | Kel. Tamanbaru |  | 2 unit |  |  |  |  |
| 2 | Komputer / PC |  | Kel. Tamanbaru |  | 2 unit |  |  |  |  |
| 3 | Printer |  | Kel. Tamanbaru |  | 2 unit |  |  |  |  |
| 4 | Sepeda Motor (Honda) |  | Kel. Tamanbaru |  | 1 bh |  |  |  |  |
| 5 | Sepeda Motor (Suzuki) |  | Kel. Tamanbaru |  | 1 bh |  |  |  |  |
| 6 | Sound System |  | Kel. Tamanbaru |  | 1 Set |  |  |  |  |
| 6 | Televisi |  | Kel. Tamanbaru |  | 1 unit |  |  |  |  |
| 7 | Note Book Acer |  | Kel. Tamanbaru |  | 1 bh |  |  |  |  |
| 8 | Kamera Nikon |  | Kel. Tamanbaru |  | 1 bh |  |  |  |  |
| 9 | Mesin Rumput |  | Kel. Tamanbaru |  | 1 bh |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- |
| Mengetahui :  Pj. Kepala Kelurahan Taman Baru  **ULFI MAFTUHI, S.Sos** |  | Taman baru, Januari 2017  Sekretaris Kelurahan  **SANIMAN, S.AP, M.Si**  NIP : 19700818 200906 1 002 |  |