

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
 SUB UNIT ORGANISASI : KECAMATAN PULOGADUNG - JAKTIM
 KODE SKPD/UKPD : 00709

ARB
(Aset Rusak Berat)



Rekon Review Tahun 2023

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | MEREK | TYPE | NO. CHASIS/NO. RANGKA | NO. MESIN/NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | RENOVASI | TOTAL (Rp) | NILAI BUKU (Rp) |
|-----|--------------|--------|--------------------------------|---------|---------|------------------------|-----------------|------|-----------------------|----------------------|--------------|-----------|--------------|----------|--------------|-----------------|
| 1 | 154010101002 | 000001 | MEJA RAPAT | 1 | BH | 31/12/2004 | | | | | | 1 | 1,725,000.00 | 0.00 | 1,725,000.00 | 1,725,000.00 |
| 2 | 154010101002 | 000002 | MEJA RAPAT | 1 | BH | 31/12/2004 | | | | | | 1 | 1,725,000.00 | 0.00 | 1,725,000.00 | 1,725,000.00 |
| 3 | 154010101002 | 000003 | MEJA RAPAT | 1 | BH | 31/12/2004 | | | | | | 1 | 1,725,000.00 | 0.00 | 1,725,000.00 | 1,725,000.00 |
| 4 | 154010101002 | 000004 | AC SPLIT | 1 | PK | 31/12/2004 | | | | | | 1 | 2,500,000.00 | 0.00 | 2,500,000.00 | 2,500,000.00 |
| 5 | 154010101002 | 000005 | BANGKU TUNGGU | 1 | BH | 31/12/2004 | Elite | | | | | 1 | 3,000,000.00 | 0.00 | 3,000,000.00 | 0.00 |
| 6 | 154010101002 | 000006 | SUMERSIBLE PUMP | 1 | UN | 31/12/2004 | SUMERSIBLE PUMP | | | | -- | 1 | 5,000,000.00 | 0.00 | 5,000,000.00 | 0.00 |
| 7 | 154010101002 | 000007 | LEMARI KAYU | 1 | BH | 31/12/2004 | Tidak Ada Merk | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 | 0.00 |
| 8 | 154010101002 | 000008 | MEJA TIK | 1 | BH | 31/12/2004 | Tidak Ada Merk | | | | --- | 1 | 1,160,526.00 | 0.00 | 1,160,526.00 | 0.00 |
| 9 | 154010101002 | 000009 | KURSI PUTAR/KARYAWAN | 1 | BH | 31/12/2004 | Elite | | | | -- | 1 | 750,000.00 | 0.00 | 750,000.00 | 0.00 |
| 10 | 154010101002 | 000010 | KURSI PUTAR/KARYAWAN | 1 | BH | 31/12/2004 | Elite | | | | --- | 1 | 750,000.00 | 0.00 | 750,000.00 | 0.00 |
| 11 | 154010101002 | 000011 | KURSI PUTAR/KARYAWAN | 1 | BH | 31/12/2004 | Elite | | | | -- | 1 | 750,000.00 | 0.00 | 750,000.00 | 0.00 |
| 12 | 154010101002 | 000012 | KURSI PUTAR/KARYAWAN | 1 | BH | 31/12/2004 | Elite | | | | -- | 1 | 750,000.00 | 0.00 | 750,000.00 | 0.00 |
| 13 | 154010101002 | 000013 | KURSI PUTAR/KARYAWAN | 1 | BH | 31/12/2004 | Elite | | | | -- | 1 | 750,000.00 | 0.00 | 750,000.00 | 0.00 |
| 14 | 154010101002 | 000014 | KURSI PUTAR/KARYAWAN | 1 | BH | 31/12/2004 | Elite | | | | -- | 1 | 750,000.00 | 0.00 | 750,000.00 | 0.00 |
| 15 | 154010101002 | 000015 | SOFA | 1 | BH | 31/12/2004 | Tidak Ada Merk | | | | --- | 1 | 1,150,000.00 | 0.00 | 1,150,000.00 | 0.00 |
| 16 | 154010101002 | 000016 | SOFA | 1 | BH | 31/12/2004 | Tidak Ada Merk | | | | --- | 1 | 1,150,000.00 | 0.00 | 1,150,000.00 | 0.00 |
| 17 | 154010101002 | 000017 | SOFA | 1 | BH | 31/12/2004 | Tidak Ada Merk | | | | -- | 1 | 1,150,000.00 | 0.00 | 1,150,000.00 | 0.00 |
| 18 | 154010101002 | 000018 | LAIN-LAIN | 1 | BH | 31/12/2004 | Tidak Ada Merk | | | | -- | 1 | 489,694.00 | 0.00 | 489,694.00 | 0.00 |
| 19 | 154010101002 | 000019 | LAIN-LAIN | 1 | BH | 31/12/2004 | Tidak Ada Merk | | | | -- | 1 | 489,694.00 | 0.00 | 489,694.00 | 0.00 |
| 20 | 154010101002 | 000020 | GAMBAR PRESIDEN/WAKIL PRESIDEN | 1 | BH | 31/12/2004 | Tidak Ada Merk | | | | -- | 1 | 600,000.00 | 0.00 | 600,000.00 | 0.00 |
| 21 | 154010101002 | 000021 | MIMBAR/PODIUM | 1 | BH | 31/12/2004 | Tidak Ada Merk | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 | 0.00 |
| 22 | 154010101002 | 000022 | ALAT PEMADAM/PORTABLE | 1 | UN | 31/12/2004 | Protekindo | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 | 0.00 |
| 23 | 154010101002 | 000023 | ALAT PEMADAM/PORTABLE | 1 | UN | 31/12/2004 | Alpindo | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 | 0.00 |
| 24 | 154010101002 | 000024 | ALAT PEMADAM/PORTABLE | 1 | UN | 31/12/2004 | Alpindo | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 | 0.00 |
| 25 | 154010101002 | 000025 | ALAT PEMADAM/PORTABLE | 1 | UN | 31/12/2004 | Alpindo | | | | --- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 | 0.00 |

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 KODE SKPD/UKPD : 00709

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Rekon Review Tahun 2023

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- RAN | SATU- AN | TGL. OLEH (DD/MM/YYYY) | MEREK | TYPE | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | RENOVASI | TOTAL (Rp) | NILAI BUKU (Rp) |
|-----|--------------|--------|--------------------------|-------------|-------------|---------------------------|----------------|------|---------------------------|--------------------------|-----------------|--------------|---------------|----------|---------------|--------------------|
| 26 | 154010101002 | 000026 | ALAT PEMADAM/PORTABLE | 1 | UN | 31/12/2004 | Alpindo | | | | --- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 | 0.00 |
| 27 | 154010101002 | 000027 | ALAT PEMADAM/PORTABLE | 1 | UN | 31/12/2004 | Alpindo | | | | --- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 | 0.00 |
| 28 | 154010101002 | 000028 | ALAT PEMADAM/PORTABLE | 1 | UN | 31/12/2004 | Alpindo | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 | 0.00 |
| 29 | 154010101002 | 000029 | ALAT PEMADAM/PORTABLE | 1 | UN | 31/12/2004 | Alpindo | | | | --- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 | 0.00 |
| 30 | 154010101002 | 000030 | ALAT PEMADAM/PORTABLE | 1 | UN | 31/12/2004 | Alpindo | | | | --- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 | 0.00 |
| 31 | 154010101002 | 000031 | ALAT PEMADAM/PORTABLE | 1 | UN | 31/12/2004 | Alpindo | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 | 0.00 |
| 32 | 154010101002 | 000032 | LAIN-LAIN | 1 | BH | 31/12/2004 | Elite | | | | -- | 1 | 750,000.00 | 0.00 | 750,000.00 | 0.00 |
| 33 | 154010101002 | 000033 | LAIN-LAIN | 1 | BH | 31/12/2004 | Elite | | | | -- | 1 | 750,000.00 | 0.00 | 750,000.00 | 0.00 |
| 34 | 154010101002 | 000034 | LAIN-LAIN | 1 | BH | 31/12/2004 | Elite | | | | -- | 1 | 950,000.00 | 0.00 | 950,000.00 | 0.00 |
| 35 | 154010101002 | 000035 | LAIN-LAIN | 1 | BH | 31/12/2004 | Elite | | | | -- | 1 | 950,000.00 | 0.00 | 950,000.00 | 0.00 |
| 36 | 154010101002 | 000036 | LAIN-LAIN | 1 | BH | 31/12/2004 | Elite | | | | -- | 1 | 950,000.00 | 0.00 | 950,000.00 | 0.00 |
| 37 | 154010101002 | 000037 | LAIN-LAIN | 1 | BH | 31/12/2004 | Elite | | | | -- | 1 | 950,000.00 | 0.00 | 950,000.00 | 0.00 |
| 38 | 154010101002 | 000038 | LAIN-LAIN | 1 | BH | 31/12/2004 | Elite | | | | ---- | 1 | 950,000.00 | 0.00 | 950,000.00 | 0.00 |
| 39 | 154010101002 | 000039 | LAIN-LAIN | 1 | BH | 31/12/2004 | Elite | | | | -- | 1 | 950,000.00 | 0.00 | 950,000.00 | 0.00 |
| 40 | 154010101002 | 000040 | LAIN-LAIN | 1 | BH | 31/12/2004 | Elite | | | | --- | 1 | 950,000.00 | 0.00 | 950,000.00 | 0.00 |
| 41 | 154010101002 | 000041 | LAIN-LAIN | 1 | BH | 31/12/2004 | Elite | | | | --- | 1 | 950,000.00 | 0.00 | 950,000.00 | 0.00 |
| 42 | 154010101002 | 000042 | LAIN-LAIN | 1 | BH | 31/12/2004 | Elite | | | | --- | 1 | 950,000.00 | 0.00 | 950,000.00 | 0.00 |
| 43 | 154010101002 | 000043 | LAIN-LAIN | 1 | BH | 31/12/2004 | Elite | | | | --- | 1 | 950,000.00 | 0.00 | 950,000.00 | 0.00 |
| 44 | 154010101002 | 000044 | LAIN-LAIN | 1 | BH | 31/12/2004 | Elite | | | | --- | 1 | 950,000.00 | 0.00 | 950,000.00 | 0.00 |
| 45 | 154010101002 | 000045 | KURSI PUTAR/KARYAWAN | 1 | BH | 31/12/2004 | Elite | | | | -- | 1 | 700,000.00 | 0.00 | 700,000.00 | 0.00 |
| 46 | 154010101002 | 000095 | Brandkas | 1 | BH | 31/12/2004 | Tiger Star | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 | 0.00 |
| 47 | 154010101002 | 000101 | Kipas Angin | 1 | UN | 31/12/2004 | National | | | | -- | 1 | 1,800,000.00 | 0.00 | 1,800,000.00 | 0.00 |
| 48 | 154010101002 | 000102 | Lambang Garuda Pancasila | 1 | BH | 31/12/2004 | Tidak Ada Merk | | | | -- | 1 | 750,000.00 | 0.00 | 750,000.00 | 0.00 |
| 49 | 154010101005 | 000001 | ALAT TENIS MEJA | 1 | BH | 31/12/2004 | | | | | | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 | 0.00 |
| 50 | 154010101002 | 000046 | NOTE BOOK | 1 | UN | 31/12/2006 | IBM | R51e | | | | 1 | 10,000,000.00 | 0.00 | 10,000,000.00 | 10,000,000.00 |

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 KODE SKPD/UKPD : 00709

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Rekon Review Tahun 2023

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | MEREK | TYPE | NO. CHASIS/NO. RANGKA | NO. MESIN/NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | RENOVASI | TOTAL (Rp) | NILAI BUKU (Rp) |
|-----|--------------|--------|-------------------------------|---------|---------|------------------------|----------------|------------|-----------------------|----------------------|--------------|-----------|---------------|----------|---------------|-----------------|
| 51 | 154010101002 | 000047 | FILLING BESI/METAL | 1 | BH | 31/12/2007 | La Cera | / LC | | | -- | 2 | 15,200,000.00 | 0.00 | 15,200,000.00 | 0.00 |
| 52 | 154010101002 | 000048 | FILLING BESI/METAL | 1 | BH | 31/12/2007 | La Cera | / LC | | | -- | 2 | 15,200,000.00 | 0.00 | 15,200,000.00 | 0.00 |
| 53 | 154010101002 | 000049 | LAIN-LAIN | 1 | BH | 31/12/2007 | Tidak Ada Merk | | | | -- | 1 | 599,984.00 | 0.00 | 599,984.00 | 0.00 |
| 54 | 154010101002 | 000050 | LAIN-LAIN | 1 | BH | 31/12/2007 | Tidak Ada Merk | | | | -- | 1 | 599,984.00 | 0.00 | 599,984.00 | 0.00 |
| 55 | 154010101002 | 000051 | LAIN-LAIN | 1 | BH | 31/12/2007 | Tidak Ada Merk | | | | ---- | 1 | 499,050.00 | 0.00 | 499,050.00 | 0.00 |
| 56 | 154010101002 | 000052 | LAIN-LAIN | 1 | BH | 31/12/2007 | Tidak Ada Merk | | | | -- | 1 | 499,050.00 | 0.00 | 499,050.00 | 0.00 |
| 57 | 154010101002 | 000053 | LAIN-LAIN | 1 | BH | 31/12/2007 | Tidak Ada Merk | | | | -- | 1 | 499,050.00 | 0.00 | 499,050.00 | 0.00 |
| 58 | 154010101002 | 000054 | LAIN-LAIN | 1 | BH | 31/12/2007 | Tidak Ada Merk | | | | -- | 1 | 499,050.00 | 0.00 | 499,050.00 | 0.00 |
| 59 | 154010101002 | 000055 | KEYBOARD | 1 | BH | 31/12/2007 | Lenovo | | | | -- | 1 | 600,000.00 | 0.00 | 600,000.00 | 0.00 |
| 60 | 154010101002 | 000056 | BETACAM RECORDER/PLAYER | 1 | UN | 31/12/2008 | Sony | DCR-HC54E | | | | 1 | 6,450,000.00 | 0.00 | 6,450,000.00 | 0.00 |
| 61 | 154010101002 | 000057 | ALAT PENGHANCUR KERTAS | 1 | BH | 31/12/2008 | Dahle Germany | 20092 PSeC | | | | 2 | 9,600,800.00 | 0.00 | 9,600,800.00 | 9,600,800.00 |
| 62 | 154010101002 | 000058 | LAIN-LAIN | 1 | UN | 31/12/2008 | BENQ | MP612 | | | -- | 1 | 16,435,000.00 | 0.00 | 16,435,000.00 | 0.00 |
| 63 | 154010101002 | 000096 | Peti Uang/Cash Box/Coin Box | 1 | BH | 31/12/2008 | Salvador | | | | -- | 2 | 10,921,790.00 | 0.00 | 10,921,790.00 | 0.00 |
| 64 | 154010101002 | 000097 | Peti Uang/Cash Box/Coin Box | 1 | BH | 31/12/2008 | Salvador | | | | -- | 2 | 10,921,790.00 | 0.00 | 10,921,790.00 | 0.00 |
| 65 | 154010101002 | 000098 | Peti Uang/Cash Box/Coin Box | 1 | BH | 31/12/2008 | Salvador | | | | -- | 2 | 10,921,790.00 | 0.00 | 10,921,790.00 | 0.00 |
| 66 | 154010101002 | 000099 | Peti Uang/Cash Box/Coin Box | 1 | BH | 31/12/2008 | Salvador | | | | -- | 2 | 10,921,790.00 | 0.00 | 10,921,790.00 | 0.00 |
| 67 | 154010101002 | 000059 | LAIN-LAIN | 1 | UN | 31/12/2009 | STIHL | MS 381 | | | --- | 1 | 11,820,000.00 | 0.00 | 11,820,000.00 | 0.00 |
| 68 | 154010101002 | 000060 | LAIN-LAIN | 1 | UN | 31/12/2009 | STIHL | MS 240 | | | -- | 1 | 11,320,000.00 | 0.00 | 11,320,000.00 | 0.00 |
| 69 | 154010101002 | 000061 | NOTE BOOK | 1 | UN | 31/12/2009 | Acer | X86 | | | -- | 1 | 13,200,000.00 | 0.00 | 13,200,000.00 | 0.00 |
| 70 | 154010101002 | 000062 | P.C. UNIT (PERSONAL COMPUTER) | 1 | UN | 31/12/2010 | PSKPL | | | | | 1 | 9,570,000.00 | 0.00 | 9,570,000.00 | 9,570,000.00 |
| 71 | 154010101002 | 000063 | PRINTER | 1 | UN | 31/12/2010 | Epson | LX 300 | | | | 1 | 4,620,739.00 | 0.00 | 4,620,739.00 | 4,620,739.00 |
| 72 | 154010101002 | 000064 | LAIN-LAIN | 1 | BH | 31/12/2010 | CEFIRRA | C.1490 | | | -- | 1 | 858,000.00 | 0.00 | 858,000.00 | 0.00 |
| 73 | 154010101002 | 000065 | LAIN-LAIN | 1 | BH | 31/12/2010 | CEFIRRA | C.1490 | | | -- | 1 | 858,000.00 | 0.00 | 858,000.00 | 0.00 |
| 74 | 154010101002 | 000066 | LAIN-LAIN | 1 | BH | 31/12/2010 | CEFIRRA | C.1490 | | | -- | 1 | 858,000.00 | 0.00 | 858,000.00 | 0.00 |
| 75 | 154010101002 | 000067 | LAIN-LAIN | 1 | BH | 31/12/2010 | CEFIRRA | C.1490 | | | -- | 1 | 858,000.00 | 0.00 | 858,000.00 | 0.00 |

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 KODE SKPD/UKPD : 00709

ARB
(Aset Rusak Berat)



Rekon Review Tahun 2023

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- RAN | SATU- AN | TGL. OLEH (DD/MM/YYYY) | MEREK | TYPE | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | RENOVASI | TOTAL (Rp) | NILAI BUKU (Rp) |
|-----|--------------|--------|--------------------------|-------------|-------------|---------------------------|---------------------|------------|---------------------------|--------------------------|-----------------|--------------|---------------|----------|---------------|--------------------|
| 76 | 154010101002 | 000068 | LAIN-LAIN | 1 | BH | 31/12/2010 | CEFIRRA | C.1490 | | | --- | 1 | 858,000.00 | 0.00 | 858,000.00 | 0.00 |
| 77 | 154010101002 | 000069 | LAIN-LAIN | 1 | BH | 31/12/2010 | ELITE | C.803 NR | | | -- | 1 | 2,255,000.00 | 0.00 | 2,255,000.00 | 0.00 |
| 78 | 154010101002 | 000070 | BETACAM RECORDER/PLAYER | 1 | UN | 31/12/2010 | Sony | HDRXR 550e | | | -- | 1 | 22,185,240.00 | 0.00 | 22,185,240.00 | 0.00 |
| 79 | 154010101002 | 000100 | Mesin Absensi | 1 | UN | 31/12/2010 | Handkey II | | | | -- | 1 | 38,270,650.00 | 0.00 | 38,270,650.00 | 0.00 |
| 80 | 154010101002 | 000071 | LAP TOP | 1 | UN | 31/12/2011 | Toshiba | M645 | | | | 1 | 16,331,700.00 | 0.00 | 16,331,700.00 | 0.00 |
| 81 | 154010101002 | 000072 | LOCAL AREA NETWORK (LAN) | 1 | UN | 31/12/2011 | | | | | | 1 | 4,469,300.00 | 0.00 | 4,469,300.00 | 4,469,300.00 |
| 82 | 154010101002 | 000073 | MESIN PENGHISAP DEBU | 1 | UN | 31/12/2011 | Tidak Ada Merk | | | | -- | 1 | 4,510,000.00 | 0.00 | 4,510,000.00 | 0.00 |
| 83 | 154010101002 | 000074 | TANGGA ALUMUNIUM | 1 | BH | 31/12/2011 | Tidak Ada Merk | | | | -- | 1 | 1,567,500.00 | 0.00 | 1,567,500.00 | 0.00 |
| 84 | 154010101002 | 000075 | NOTE BOOK | 1 | UN | 31/12/2011 | Toshiba | Satelit M6 | | | -- | 1 | 16,331,700.00 | 0.00 | 16,331,700.00 | 0.00 |
| 85 | 154010101002 | 000076 | AC SPLIT | 1 | UN | 31/12/2012 | AC Mitsubishi SRK 1 | | | | -- | 1 | 7,865,000.00 | 0.00 | 7,865,000.00 | 0.00 |
| 86 | 154010101002 | 000077 | HANDY TALKY (HT) | 1 | UN | 31/12/2012 | Tidak Ada Merk | | | | --- | 1 | 2,823,041.00 | 0.00 | 2,823,041.00 | 0.00 |
| 87 | 154010101002 | 000078 | HANDY TALKY (HT) | 1 | UN | 31/12/2012 | Tidak Ada Merk | | | | -- | 1 | 2,823,041.00 | 0.00 | 2,823,041.00 | 0.00 |
| 88 | 154010101002 | 000079 | HANDY TALKY (HT) | 1 | UN | 31/12/2012 | Tidak Ada Merk | | | | -- | 1 | 2,823,041.00 | 0.00 | 2,823,041.00 | 0.00 |
| 89 | 154010101002 | 000080 | HANDY TALKY (HT) | 1 | UN | 31/12/2012 | Tidak Ada Merk | | | | -- | 1 | 2,823,041.00 | 0.00 | 2,823,041.00 | 0.00 |
| 90 | 154010101002 | 000081 | HANDY TALKY (HT) | 1 | UN | 31/12/2012 | Tidak Ada Merk | | | | -- | 1 | 2,823,041.00 | 0.00 | 2,823,041.00 | 0.00 |
| 91 | 154010101002 | 000082 | HANDY TALKY (HT) | 1 | UN | 31/12/2012 | Tidak Ada Merk | | | | -- | 1 | 2,823,044.00 | 0.00 | 2,823,044.00 | 0.00 |
| 92 | 154010101002 | 000083 | BANGKU TUNGGU | 1 | BH | 31/12/2013 | Tidak Ada Merk | | | | -- | 1 | 1,980,000.00 | 0.00 | 1,980,000.00 | 0.00 |
| 93 | 154010101002 | 000084 | BANGKU TUNGGU | 1 | BH | 31/12/2013 | Tidak Ada Merk | | | | -- | 1 | 1,980,000.00 | 0.00 | 1,980,000.00 | 0.00 |
| 94 | 154010101002 | 000085 | PRINTER | 1 | UN | 31/12/2013 | Epson | L210 | | | --- | 1 | 2,198,900.00 | 0.00 | 2,198,900.00 | 0.00 |
| 95 | 154010101002 | 000086 | PRINTER | 1 | UN | 31/12/2013 | Epson | L210 | | | -- | 1 | 2,198,900.00 | 0.00 | 2,198,900.00 | 0.00 |
| 96 | 154010101002 | 000087 | PRINTER | 1 | UN | 31/12/2014 | Epson | | | | | 1 | 8,252,609.00 | 0.00 | 8,252,609.00 | 3,301,044.00 |
| 97 | 154010101002 | 000088 | PRINTER | 1 | UN | 31/12/2014 | Pixma | M62570 | | | | 1 | 1,550,826.00 | 0.00 | 1,550,826.00 | 620,330.00 |
| 98 | 154010101002 | 000089 | PAPAN PENGUMUMAN | 1 | BH | 31/12/2014 | Tidak Ada Merk | | | | -- | 1 | 2,337,500.00 | 0.00 | 2,337,500.00 | 0.00 |
| 99 | 154010101002 | 000090 | AC SPLIT | 1 | UN | 31/12/2014 | Elba | | | | -- | 1 | 3,546,573.00 | 0.00 | 3,546,573.00 | 0.00 |
| 100 | 154010101002 | 000091 | UNIT POWER SUPPLY | 1 | UN | 31/12/2014 | Prolink | | | | -- | 1 | 1,262,815.00 | 0.00 | 1,262,815.00 | 0.00 |

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 KODE SKPD/UKPD : 00709



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| NO. | KODE BARANG | REG. | JENIS BARANG | UKU- RAN | SATU- AN | TGL. OLEH (DD/MM/YYYY) | MEREK | TYPE | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | RENOVASI | TOTAL (Rp) | NILAI BUKU (Rp) |
|-----|--------------|--------|-------------------------------|-------------|-------------|---------------------------|--------------|---------|---------------------------|--------------------------|-----------------|--------------|--------------|----------|----------------|--------------------|
| 101 | 154010101002 | 000092 | P.C. UNIT (PERSONAL COMPUTER) | 1 | UN | 31/12/2014 | Intel Inside | core i3 | | | -- | 1 | 8,086,449.00 | 0.00 | 8,086,449.00 | 0.00 |
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Mengetahui,
Kepala SKPD/UKPD/UPB

Syafrudin Chandra, A.P., M.P.A.
NIP. 197405291993111001

Jakarta, 30 Jun 2023
Pengurus Barang

Meilany Fransisca
NIP. 198705282010012032

TABEL REFERENSI

KARTU INVENTARIS BARANG

| BAHAN | | SATUAN | | ASAL OLEH | STATUS TANAH | KONDISI |
|-------|-------------------|--------|-----------------|---|---|--|
| 1 | Kayu | 31 | Semen | 1. Pengadaan Barang yang Dibeli atau Diperoleh atas Beban APBD 2. Hibah/Sumbangan atau yang Sejenis 3. Pelaksanaan dari Perjanjian/Kontrak 4. Ketentuan Peraturan Perundang-Undangan 5. Putusan Pengadilan yang Telah Mempunyai Kekuatan Hukum Tetap 6. Divestasi 7. Hasil Inventarisasi 8. Hasil Tukar Menukar 9. Pembatalan Penghapusan 10. Perolehan/Penerimaan Lainnya | 1. Milik Pemda DKI 2. Milik Negara 3. Hak Pakai 4. Swadaya 5. Hak Guna Bangunan 6. Hak Pengelolaan 7. Wakaf 8. Hak Lainnya 9. Lain-Lain | 1. Baik 3. Rusak Ringan 4. Rusak Berat |
| 2 | Besi | 32 | Tulang | | | |
| 3 | Rotan | 33 | Wool | | | |
| 4 | Jok | 34 | Baja | | | |
| 5 | Plastik | 35 | Keramik | | | |
| 6 | Gelas/Kaca/Beling | 36 | Kristal | | | |
| 7 | Fiberglass | 37 | Bensin | | | |
| 8 | Emas | 38 | Marmar | | | |
| 9 | Intan | 39 | Melamin | | | |
| 10 | Alumunium | 40 | Metal | | | |
| 11 | Tembaga | 41 | Pasir | | | |
| 12 | Mika | 42 | Triplek | | | |
| 13 | Kain | 43 | Timah | | | |
| 14 | Akrilik | 44 | Seng | | | |
| 15 | Kertas | 45 | Aspal | | | |
| 16 | Batu | 46 | Beton | | | |
| 17 | Kanvas | 47 | Beton Bertulang | | | |
| 18 | Benang | 48 | ConBlok | | | |
| 19 | Busa | 49 | Hotmix | | | |
| 20 | Kaolin | 50 | Pipa | | | |
| 21 | Karet | 51 | Kabel | | | |
| 22 | Karpet | 52 | Campuran | | | |
| 23 | Kertas Foto | 53 | Lainnya | | | |
| 24 | Kulit | | | | | |
| 25 | Kuningan | | | | | |
| 26 | Logam | | | | | |
| 27 | Perunggu | | | | | |
| 28 | Plakat | | | | | |
| 29 | Porselen | | | | | |
| 30 | Rapido | | | | | |

Form : KIB160223



BPAD
BADAN PENGELOLA ASET DAERAH

KARTU INVENTARIS BARANG