



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN RAWA TERATE - JAKTIM  
KODE SKPD/UKPD : 00719

**KIB B**  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                 | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK    | TYPE        | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | KAPITALISASI<br>(Rp.) | TOTAL (Rp)    |
|-----|--------------|--------|------------------------------|-------------|-------------|---------------------------|------------|----------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|---------------|-----------------------|---------------|
| 1   | 132050301006 | 000001 | Meja Kerja Pejabat Eselon IV | 1           | BH          | 31/12/2003                | -          | -        | -           |                                         |                           |                          | --              | 1            | 3.275.000,00  | 0,00                  | 3,275,000.00  |
| 2   | 132050201032 | 000001 | Kursi Putar                  | 1           | BH          | 31/12/2005                |            | StramM   |             |                                         |                           |                          | --              | 1            | 894.545,00    | 0,00                  | 894,545.00    |
| 3   | 132050201032 | 000002 | Kursi Putar                  | 1           | BH          | 31/12/2005                |            | StramM   |             |                                         |                           |                          | --              | 1            | 894.545,00    | 0,00                  | 894,545.00    |
| 4   | 132050201032 | 000003 | Kursi Putar                  | 1           | BH          | 31/12/2005                |            | StramM   |             |                                         |                           |                          | --              | 1            | 894.545,00    | 0,00                  | 894,545.00    |
| 5   | 132050201032 | 000004 | Kursi Putar                  | 1           | BH          | 31/12/2005                |            | StramM   |             |                                         |                           |                          | --              | 1            | 894.545,00    | 0,00                  | 894,545.00    |
| 6   | 132050201032 | 000005 | Kursi Putar                  | 1           | BH          | 31/12/2005                |            | StramM   | KURSI PUTAR |                                         |                           |                          | --              | 1            | 894.545,00    | 0,00                  | 894,545.00    |
| 7   | 132050201032 | 000006 | Kursi Putar                  | 1           | BH          | 31/12/2005                |            | StramM   | Kursi Putar |                                         |                           |                          | --              | 1            | 894.545,00    | 0,00                  | 894,545.00    |
| 8   | 132050201032 | 000007 | Kursi Putar                  | 1           | BH          | 31/12/2005                |            | StramM   | KURSI PUTAR |                                         |                           |                          | --              | 1            | 894.545,00    | 0,00                  | 894,545.00    |
| 9   | 132050201032 | 000008 | Kursi Putar                  | 1           | BH          | 31/12/2005                |            | StramM   | Kursi Putar |                                         |                           |                          | --              | 1            | 894.545,00    | 0,00                  | 894,545.00    |
| 10  | 132050301006 | 000002 | Meja Kerja Pejabat Eselon IV | 1           | BH          | 31/12/2005                | -          | -        | -           |                                         |                           |                          | --              | 1            | 2.950.000,00  | 0,00                  | 2,950,000.00  |
| 11  | 132050301006 | 000003 | Meja Kerja Pejabat Eselon IV | 1           | BH          | 31/12/2005                |            | Non Merk |             |                                         |                           |                          | --              | 1            | 2.650.000,00  | 0,00                  | 2,650,000.00  |
| 12  | 132050301006 | 000004 | Meja Kerja Pejabat Eselon IV | 1           | BH          | 31/12/2005                |            | Non Merk |             |                                         |                           |                          | --              | 1            | 2.650.000,00  | 0,00                  | 2,650,000.00  |
| 13  | 132050301006 | 000005 | Meja Kerja Pejabat Eselon IV | 1           | BH          | 31/12/2005                |            | Non Merk |             |                                         |                           |                          | --              | 1            | 2.650.000,00  | 0,00                  | 2,650,000.00  |
| 14  | 132050301006 | 000006 | Meja Kerja Pejabat Eselon IV | 1           | BH          | 31/12/2005                |            | Non Merk |             |                                         |                           |                          | --              | 1            | 2.650.000,00  | 0,00                  | 2,650,000.00  |
| 15  | 132050301006 | 000007 | Meja Kerja Pejabat Eselon IV | 1           | BH          | 31/12/2005                |            | Non Merk |             |                                         |                           |                          | --              | 1            | 2.650.000,00  | 0,00                  | 2,650,000.00  |
| 16  | 132050301006 | 000008 | Meja Kerja Pejabat Eselon IV | 1           | BH          | 31/12/2005                |            | Non Merk |             |                                         |                           |                          | --              | 1            | 2.650.000,00  | 0,00                  | 2,650,000.00  |
| 17  | 132050301006 | 000009 | Meja Kerja Pejabat Eselon IV | 1           | BH          | 31/12/2005                |            | Non Merk |             |                                         |                           |                          | --              | 1            | 2.650.000,00  | 0,00                  | 2,650,000.00  |
| 18  | 132050301006 | 000010 | Meja Kerja Pejabat Eselon IV | 1           | BH          | 31/12/2005                |            | Non Merk |             |                                         |                           |                          | --              | 1            | 2.650.000,00  | 0,00                  | 2,650,000.00  |
| 19  | 132050301006 | 000011 | Meja Kerja Pejabat Eselon IV | 1           | BH          | 31/12/2005                |            | Non Merk |             |                                         |                           |                          | --              | 1            | 2.650.000,00  | 0,00                  | 2,650,000.00  |
| 20  | 132050104002 | 000001 | Lemari Kayu                  | 1           | BH          | 31/12/2006                | -          | -        | -           |                                         |                           |                          | --              | 1            | 2.000.000,00  | 0,00                  | 2,000,000.00  |
| 21  | 132050104002 | 000002 | Lemari Kayu                  | 1           | BH          | 31/12/2006                | -          | -        | -           |                                         |                           |                          | --              | 1            | 2.000.000,00  | 0,00                  | 2,000,000.00  |
| 22  | 132050104002 | 000003 | Lemari Kayu                  | 1           | BH          | 31/12/2007                | 1          | -        | -           |                                         |                           |                          | --              | 1            | 3.000.000,00  | 0,00                  | 3,000,000.00  |
| 23  | 132050104005 | 000001 | Filing Cabinet Besi          | 1           | BH          | 31/12/2007                | 2          | Aristo   | -           |                                         |                           |                          | --              | 1            | 1.500.000,00  | 0,00                  | 1,500,000.00  |
| 24  | 132100102001 | 000001 | P.C Unit                     | 1           | BH          | 31/12/2007                |            | HP       | -           |                                         |                           |                          | --              | 1            | 16.950.000,00 | 0,00                  | 16,950,000.00 |
| 25  | 132100102001 | 000002 | P.C Unit                     | 1           | BH          | 31/12/2008                |            | HP       | -           |                                         |                           |                          | --              | 1            | 11.797.500,00 | 0,00                  | 11,797,500.00 |



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KODE SKPD/UKPD : 00719

**KIB B**  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                         | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK      | TYPE        | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)    | KAPITALISASI<br>(Rp.) | TOTAL (Rp)     |
|-----|--------------|--------|--------------------------------------|-------------|-------------|---------------------------|------------|------------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|----------------|-----------------------|----------------|
| 26  | 132100102002 | 000001 | Lap Top                              | 1           | BH          | 31/12/2008                |            | Toshiba    | Laptop      |                                         |                           |                          | --              | 1            | 16.797.000.00  | 0.00                  | 16.797.000.00  |
| 27  | 132100203003 | 000001 | Printer (Peralatan Personal Komputer | 1           | UN          | 31/12/2008                |            | HP         | -           |                                         |                           |                          | --              | 1            | 990.000.00     | 0.00                  | 990.000.00     |
| 28  | 132100203003 | 000002 | Printer (Peralatan Personal Komputer | 1           | UN          | 31/12/2008                |            | HP         | -           |                                         |                           |                          | --              | 1            | 990.000.00     | 0.00                  | 990.000.00     |
| 29  | 132100203004 | 000001 | Scanner (Peralatan Personal Komputer | 1           | UN          | 31/12/2008                |            | HP         | -           |                                         |                           |                          | --              | 1            | 1.496.000.00   | 0.00                  | 1.496.000.00   |
| 30  | 132050104002 | 000004 | Lemari Kayu                          | 1           | BH          | 31/12/2009                |            | -          | -           |                                         |                           |                          | --              | 1            | 2.585.000.00   | 0.00                  | 2.585.000.00   |
| 31  | 132050104002 | 000005 | Lemari Kayu                          | 1           | BH          | 31/12/2009                |            | -          | -           |                                         |                           |                          | --              | 1            | 2.585.000.00   | 0.00                  | 2.585.000.00   |
| 32  | 132050104002 | 000006 | Lemari Kayu                          | 1           | BH          | 31/12/2009                |            | -          | -           |                                         |                           |                          | --              | 1            | 2.585.000.00   | 0.00                  | 2.585.000.00   |
| 33  | 132050104002 | 000007 | Lemari Kayu                          | 1           | BH          | 31/12/2009                |            | -          | -           |                                         |                           |                          | --              | 1            | 2.585.000.00   | 0.00                  | 2.585.000.00   |
| 34  | 132050104002 | 000008 | Lemari Kayu                          | 1           | BH          | 31/12/2009                |            | -          | -           |                                         |                           |                          | --              | 1            | 2.585.000.00   | 0.00                  | 2.585.000.00   |
| 35  | 132050104002 | 000009 | Lemari Kayu                          | 1           | BH          | 31/12/2009                |            | -          | -           |                                         |                           |                          | --              | 1            | 2.585.000.00   | 0.00                  | 2.585.000.00   |
| 36  | 132050104002 | 000010 | Lemari Kayu                          | 1           | BH          | 31/12/2009                |            | -          | -           |                                         |                           |                          | --              | 1            | 1.980.000.00   | 0.00                  | 1.980.000.00   |
| 37  | 132050104002 | 000011 | Lemari Kayu                          | 1           | BH          | 31/12/2009                |            | -          | -           |                                         |                           |                          | --              | 1            | 1.980.000.00   | 0.00                  | 1.980.000.00   |
| 38  | 132050204001 | 000001 | Lemari Es                            | 1           | BH          | 31/12/2009                |            | LG/EN-V212 | -           |                                         |                           |                          | --              | 1            | 4.290.000.00   | 0.00                  | 4.290.000.00   |
| 39  | 132090402031 | 000001 | Kamera Digital                       | 1           | UN          | 31/12/2009                |            | Casio      | Digital     |                                         |                           |                          | --              | 1            | 1.980.000.00   | 0.00                  | 1.980.000.00   |
| 40  | 132050201005 | 000001 | Sice                                 | 1           | BH          | 31/12/2010                |            | ICHIKO     | BANGKU TUNG |                                         |                           |                          | --              | 1            | 4.975.000.00   | 0.00                  | 4.975.000.00   |
| 41  | 132050205008 | 000001 | Kitchen Set                          | 1           | BH          | 31/12/2010                |            | Olympic    | -           |                                         |                           |                          | --              | 1            | 2.475.000.00   | 0.00                  | 2.475.000.00   |
| 42  | 132050201005 | 000002 | Sice                                 | 1           | BH          | 31/12/2011                |            | ICHIKO     | -           |                                         |                           |                          | --              | 1            | 4.950.000.00   | 0.00                  | 4.950.000.00   |
| 43  | 132050206002 | 000001 | Televisi                             | 1           | UN          | 31/12/2011                |            | TOSHIBA    | -           |                                         |                           |                          | --              | 1            | 4.950.000.00   | 0.00                  | 4.950.000.00   |
| 44  | 132100102001 | 000003 | P.C Unit                             | 1           | BH          | 31/12/2012                |            | Non Merk   | PC          |                                         |                           |                          | --              | 1            | 6.500.000.00   | 0.00                  | 6.500.000.00   |
| 45  | 132100102002 | 000002 | Lap Top                              | 1           | BH          | 31/12/2012                |            | Toshiba    | -           |                                         |                           |                          | --              | 1            | 9.900.000.00   | 0.00                  | 9.900.000.00   |
| 46  | 132100203004 | 000002 | Scanner (Peralatan Personal Komputer | 1           | UN          | 31/12/2012                |            | Canon      | -           |                                         |                           |                          | --              | 1            | 2.000.000.00   | 0.00                  | 2.000.000.00   |
| 47  | 132020102003 | 000002 | Mini Bus ( Penumpang 14 Orang Kebawa | 1           | UN          | 31/12/2013                | 52         | Daihatsu   | XENIA 1.3 R | 31/10/2014                              | MH1KY1AA2JAK085193        | DP29089                  | B-1463-PQO      | 1            | 133.966.735.00 | 0.00                  | 133.966.735.00 |
| 48  | 132020104001 | 000001 | Sepeda Motor                         | 1           | UN          | 31/12/2013                |            | HONDA      | Supra X 125 |                                         | MH1J8913DK117375          | JB91E3399990             | B-6890-PVQ      | 1            | 15.042.457.00  | 0.00                  | 15.042.457.00  |
| 49  | 132050104002 | 000012 | Lemari Kayu                          | 1           | BH          | 31/12/2013                |            |            |             |                                         |                           |                          | --              | 1            | 2.475.000.00   | 0.00                  | 2.475.000.00   |
| 50  | 132050104002 | 000013 | Lemari Kayu                          | 1           | BH          | 31/12/2013                |            |            |             |                                         |                           |                          | --              | 1            | 2.970.000.00   | 0.00                  | 2.970.000.00   |

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Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG          | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK    | TYPE        | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)  | KAPITALISASI<br>(Rp.) | TOTAL (Rp.)  |
|-----|--------------|--------|-----------------------|-------------|-------------|---------------------------|------------|----------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|--------------|-----------------------|--------------|
| 51  | 132050104002 | 000014 | Lemari Kayu           | 1           | BH          | 31/12/2013                |            |          |             |                                         |                           |                          | --              | 1            | 2.970.000.00 | 0.00                  | 2.970.000.00 |
| 52  | 132050104002 | 000015 | Lemari Kayu           | 1           | BH          | 31/12/2013                |            |          |             |                                         |                           |                          | --              | 1            | 2.970.000.00 | 0.00                  | 2.970.000.00 |
| 53  | 132050104002 | 000016 | Lemari Kayu           | 1           | BH          | 31/12/2013                |            |          |             |                                         |                           |                          | --              | 1            | 2.970.000.00 | 0.00                  | 2.970.000.00 |
| 54  | 132050104003 | 000001 | Rak Besi              | 1           | BH          | 31/12/2013                | 2          | Non Merk |             |                                         |                           |                          | --              | 1            | 875.000.00   | 0.00                  | 875.000.00   |
| 55  | 132050105043 | 000001 | LCD Projector/Infocus | 1           | UN          | 31/12/2013                |            | infocus  |             |                                         |                           |                          | --              | 1            | 9.482.000.00 | 0.00                  | 9.482.000.00 |
| 56  | 132050201002 | 000001 | Meja Kerja Kayu       | 1           | BH          | 31/12/2013                |            | Non Merk |             |                                         |                           |                          | --              | 1            | 1.980.000.00 | 0.00                  | 1.980.000.00 |
| 57  | 132050201002 | 000002 | Meja Kerja Kayu       | 1           | BH          | 31/12/2013                |            | Non Merk |             |                                         |                           |                          | --              | 1            | 1.980.000.00 | 0.00                  | 1.980.000.00 |
| 58  | 132050201002 | 000003 | Meja Kerja Kayu       | 1           | BH          | 31/12/2013                |            | Non Merk |             |                                         |                           |                          | --              | 1            | 1.980.000.00 | 0.00                  | 1.980.000.00 |
| 59  | 132050201002 | 000004 | Meja Kerja Kayu       | 1           | BH          | 31/12/2013                |            | Non Merk |             |                                         |                           |                          | --              | 1            | 1.999.800.00 | 0.00                  | 1.999.800.00 |
| 60  | 132050201002 | 000005 | Meja Kerja Kayu       | 1           | BH          | 31/12/2013                |            | Non Merk |             |                                         |                           |                          | --              | 1            | 1.999.800.00 | 0.00                  | 1.999.800.00 |
| 61  | 132050201031 | 000001 | Kursi Tamu            | 1           | BH          | 31/12/2013                |            | Non Merk |             |                                         |                           |                          | --              | 1            | 3.932.500.00 | 0.00                  | 3.932.500.00 |
| 62  | 132050201031 | 000002 | Kursi Tamu            | 1           | BH          | 31/12/2013                |            | Non Merk |             |                                         |                           |                          | --              | 1            | 3.932.500.00 | 0.00                  | 3.932.500.00 |
| 63  | 132050201031 | 000003 | Kursi Tamu            | 1           | BH          | 31/12/2013                |            |          | sofa        |                                         |                           |                          | --              | 1            | 2.024.000.00 | 0.00                  | 2.024.000.00 |
| 64  | 132050201031 | 000004 | Kursi Tamu            | 1           | BH          | 31/12/2013                |            |          |             |                                         |                           |                          | --              | 1            | 2.024.000.00 | 0.00                  | 2.024.000.00 |
| 65  | 132050201033 | 000001 | Kursi Biasa           | 1           | BH          | 31/12/2013                |            |          |             |                                         |                           |                          | --              | 1            | 1.485.000.00 | 0.00                  | 1.485.000.00 |
| 66  | 132050201033 | 000002 | Kursi Biasa           | 1           | BH          | 31/12/2013                |            |          |             |                                         |                           |                          | --              | 1            | 1.485.000.00 | 0.00                  | 1.485.000.00 |
| 67  | 132050201033 | 000003 | Kursi Biasa           | 1           | BH          | 31/12/2013                |            |          |             |                                         |                           |                          | --              | 1            | 1.485.000.00 | 0.00                  | 1.485.000.00 |
| 68  | 132050201033 | 000004 | Kursi Biasa           | 1           | BH          | 31/12/2013                |            |          |             |                                         |                           |                          | --              | 1            | 1.485.000.00 | 0.00                  | 1.485.000.00 |
| 69  | 132050201033 | 000005 | Kursi Biasa           | 1           | BH          | 31/12/2013                |            |          |             |                                         |                           |                          | --              | 1            | 1.091.200.00 | 0.00                  | 1.091.200.00 |
| 70  | 132050201033 | 000006 | Kursi Biasa           | 1           | BH          | 31/12/2013                |            |          |             |                                         |                           |                          | --              | 1            | 1.091.200.00 | 0.00                  | 1.091.200.00 |
| 71  | 132050201041 | 000001 | Partisi               | 1           | BH          | 31/12/2013                |            |          | Partisi Rua |                                         |                           |                          | --              | 1            | 9.842.855.00 | 0.00                  | 9.842.855.00 |
| 72  | 132050206002 | 000002 | Televisi              | 1           | UN          | 31/12/2013                |            | LG       |             |                                         |                           |                          | --              | 1            | 2.999.700.00 | 0.00                  | 2.999.700.00 |
| 73  | 132050206002 | 000003 | Televisi              | 1           | UN          | 31/12/2013                |            |          | --          |                                         |                           |                          | --              | 1            | 6.996.000.00 | 0.00                  | 6.996.000.00 |
| 74  | 132050201005 | 000003 | Sice                  | 1           | BH          | 31/12/2014                |            | Ichiko   |             |                                         |                           |                          | --              | 1            | 1.815.000.00 | 0.00                  | 1.815.000.00 |
| 75  | 132050201005 | 000004 | Sice                  | 1           | BH          | 31/12/2014                |            | Ichiko   |             |                                         |                           |                          | --              | 1            | 1.815.000.00 | 0.00                  | 1.815.000.00 |



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Rekon Semester 2 Tahun 2024

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|-----|--------------|--------|---------------|-------------|-------------|---------------------------|------------|----------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|--------------|-----------------------|--------------|
| 76  | 132050201008 | 000001 | Meja Rapat    | 1           | BH          | 31/12/2014                |            | Elite    | MR-220      |                                         |                           |                          | --              | 1            | 3.852.200.00 | 0.00                  | 3.852.200.00 |
| 77  | 132050201008 | 000002 | Meja Rapat    | 1           | BH          | 31/12/2014                |            | Elite    | MR-220      |                                         |                           |                          | --              | 1            | 3.852.200.00 | 0.00                  | 3.852.200.00 |
| 78  | 132050201030 | 000001 | Kursi Rapat   | 1           | BH          | 31/12/2014                |            |          | Kursi Putar |                                         |                           |                          | --              | 1            | 1.675.700.00 | 0.00                  | 1.675.700.00 |
| 79  | 132050201030 | 000002 | Kursi Rapat   | 1           | BH          | 31/12/2014                |            |          | Kursi Putar |                                         |                           |                          | --              | 1            | 1.675.700.00 | 0.00                  | 1.675.700.00 |
| 80  | 132050201030 | 000003 | Kursi Rapat   | 1           | BH          | 31/12/2014                |            |          | Kursi Putar |                                         |                           |                          | --              | 1            | 1.675.700.00 | 0.00                  | 1.675.700.00 |
| 81  | 132050201030 | 000004 | Kursi Rapat   | 1           | BH          | 31/12/2014                |            |          | Kursi Putar |                                         |                           |                          | --              | 1            | 1.675.700.00 | 0.00                  | 1.675.700.00 |
| 82  | 132050201030 | 000005 | Kursi Rapat   | 1           | BH          | 31/12/2014                |            |          | Kursi Putar |                                         |                           |                          | --              | 1            | 1.675.700.00 | 0.00                  | 1.675.700.00 |
| 83  | 132050201030 | 000006 | Kursi Rapat   | 1           | BH          | 31/12/2014                |            |          | Kursi Putar |                                         |                           |                          | --              | 1            | 1.675.700.00 | 0.00                  | 1.675.700.00 |
| 84  | 132050201030 | 000007 | Kursi Rapat   | 1           | BH          | 31/12/2014                |            |          | Kursi Putar |                                         |                           |                          | --              | 1            | 1.675.700.00 | 0.00                  | 1.675.700.00 |
| 85  | 132050201030 | 000008 | Kursi Rapat   | 1           | BH          | 31/12/2014                |            |          | Kursi Putar |                                         |                           |                          | --              | 1            | 1.675.700.00 | 0.00                  | 1.675.700.00 |
| 86  | 132050201030 | 000009 | Kursi Rapat   | 1           | BH          | 31/12/2014                |            |          | Kursi Putar |                                         |                           |                          | --              | 1            | 1.675.700.00 | 0.00                  | 1.675.700.00 |
| 87  | 132050201030 | 000010 | Kursi Rapat   | 1           | BH          | 31/12/2014                |            |          | Kursi Putar |                                         |                           |                          | --              | 1            | 1.675.700.00 | 0.00                  | 1.675.700.00 |
| 88  | 132050201030 | 000011 | Kursi Rapat   | 1           | BH          | 31/12/2014                |            |          | Kursi Putar |                                         |                           |                          | --              | 1            | 1.675.700.00 | 0.00                  | 1.675.700.00 |
| 89  | 132050201030 | 000012 | Kursi Rapat   | 1           | BH          | 31/12/2014                |            |          | Kursi Putar |                                         |                           |                          | --              | 1            | 1.675.700.00 | 0.00                  | 1.675.700.00 |
| 90  | 132050201030 | 000013 | Kursi Rapat   | 1           | BH          | 31/12/2014                |            |          | Kursi Putar |                                         |                           |                          | --              | 1            | 1.675.700.00 | 0.00                  | 1.675.700.00 |
| 91  | 132050201030 | 000014 | Kursi Rapat   | 1           | BH          | 31/12/2014                |            |          | Kursi Putar |                                         |                           |                          | --              | 1            | 1.675.700.00 | 0.00                  | 1.675.700.00 |
| 92  | 132050201030 | 000015 | Kursi Rapat   | 1           | BH          | 31/12/2014                |            |          | Kursi Putar |                                         |                           |                          | --              | 1            | 1.675.700.00 | 0.00                  | 1.675.700.00 |
| 93  | 132050201030 | 000016 | Kursi Rapat   | 1           | BH          | 31/12/2014                |            |          | Kursi Putar |                                         |                           |                          | --              | 1            | 1.675.700.00 | 0.00                  | 1.675.700.00 |
| 94  | 132050201030 | 000017 | Kursi Rapat   | 1           | BH          | 31/12/2014                |            |          | Kursi Putar |                                         |                           |                          | --              | 1            | 1.675.700.00 | 0.00                  | 1.675.700.00 |
| 95  | 132050201030 | 000018 | Kursi Rapat   | 1           | BH          | 31/12/2014                |            | Non Merk |             |                                         |                           |                          | --              | 1            | 1.675.700.00 | 0.00                  | 1.675.700.00 |
| 96  | 132050201030 | 000019 | Kursi Rapat   | 1           | BH          | 31/12/2014                |            |          | Kursi Putar |                                         |                           |                          | --              | 1            | 1.675.700.00 | 0.00                  | 1.675.700.00 |
| 97  | 132050201030 | 000020 | Kursi Rapat   | 1           | BH          | 31/12/2014                |            |          | Kursi Putar |                                         |                           |                          | --              | 1            | 1.675.700.00 | 0.00                  | 1.675.700.00 |
| 98  | 132050203007 | 000001 | Tempat Sampah | 1           | BH          | 31/12/2014                | 5          | Non Merk | Tempat Samp |                                         |                           |                          | --              | 1            | 2.875.625.00 | 0.00                  | 2.875.625.00 |
| 99  | 132050203007 | 000002 | Tempat Sampah | 1           | BH          | 31/12/2014                | 5          | Non Merk | Tempat Samp |                                         |                           |                          | --              | 1            | 2.875.625.00 | 0.00                  | 2.875.625.00 |
| 100 | 132050203007 | 000003 | Tempat Sampah | 1           | BH          | 31/12/2014                | 5          | Non Merk | Tempat Samp |                                         |                           |                          | --              | 1            | 2.875.625.00 | 0.00                  | 2.875.625.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN RAWA TERATE - JAKTIM  
KODE SKPD/UKPD : 00719

**KIB B**  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                         | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK     | TYPE        | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.)    | KAPITALISASI (Rp.) | TOTAL (Rp)     |
|-----|--------------|--------|--------------------------------------|---------|---------|------------------------|--------|-----------|-------------|-----------------------------------|------------------------|-----------------------|--------------|-----------|----------------|--------------------|----------------|
| 101 | 132050203007 | 000004 | Tempat Sampah                        | 1       | BH      | 31/12/2014             | 5      | Non Merk  | Tempat Samp |                                   |                        |                       | --           | 1         | 2.875.625.00   | 0.00               | 2.875.625.00   |
| 102 | 132050203007 | 000005 | Tempat Sampah                        | 1       | BH      | 31/12/2014             | 5      | Non Merk  | Tempat Samp |                                   |                        |                       | --           | 1         | 2.875.625.00   | 0.00               | 2.875.625.00   |
| 103 | 132050203007 | 000006 | Tempat Sampah                        | 1       | BH      | 31/12/2014             | 5      | Non Merk  | Tempat Samp |                                   |                        |                       | --           | 1         | 2.875.625.00   | 0.00               | 2.875.625.00   |
| 104 | 132050203007 | 000007 | Tempat Sampah                        | 1       | BH      | 31/12/2014             | 5      | Non Merk  | Tempat Samp |                                   |                        |                       | --           | 1         | 2.875.625.00   | 0.00               | 2.875.625.00   |
| 105 | 132050203007 | 000008 | Tempat Sampah                        | 1       | BH      | 31/12/2014             | 5      | Non Merk  | Tempat Samp |                                   |                        |                       | --           | 1         | 2.875.625.00   | 0.00               | 2.875.625.00   |
| 106 | 132050203007 | 000009 | Tempat Sampah                        | 1       | BH      | 31/12/2014             | 5      | Non Merk  | Tempat Samp |                                   |                        |                       | --           | 1         | 2.875.625.00   | 0.00               | 2.875.625.00   |
| 107 | 132050203007 | 000010 | Tempat Sampah                        | 1       | BH      | 31/12/2014             | 5      | Non Merk  | Tempat Samp |                                   |                        |                       | --           | 1         | 2.875.625.00   | 0.00               | 2.875.625.00   |
| 108 | 132050203007 | 000011 | Tempat Sampah                        | 1       | BH      | 31/12/2014             | 5      | Non Merk  | Tempat Samp |                                   |                        |                       | --           | 1         | 2.875.625.00   | 0.00               | 2.875.625.00   |
| 109 | 132050203007 | 000012 | Tempat Sampah                        | 1       | BH      | 31/12/2014             | 5      | Non Merk  | Tempat Samp |                                   |                        |                       | --           | 1         | 2.875.625.00   | 0.00               | 2.875.625.00   |
| 110 | 132050203007 | 000013 | Tempat Sampah                        | 1       | BH      | 31/12/2014             | 5      | Non Merk  | Tempat Samp |                                   |                        |                       | --           | 1         | 2.875.625.00   | 0.00               | 2.875.625.00   |
| 111 | 132050203007 | 000014 | Tempat Sampah                        | 1       | BH      | 31/12/2014             | 5      | Non Merk  | Tempat Samp |                                   |                        |                       | --           | 1         | 2.875.625.00   | 0.00               | 2.875.625.00   |
| 112 | 132050206038 | 000001 | Dispenser                            | 1       | BH      | 31/12/2014             |        | SANKEN    |             |                                   |                        |                       | --           | 1         | 1.485.000.00   | 0.00               | 1.485.000.00   |
| 113 | 132050206038 | 000002 | Dispenser                            | 1       | BH      | 31/12/2014             |        | SANKEN    |             |                                   |                        |                       | --           | 1         | 1.485.000.00   | 0.00               | 1.485.000.00   |
| 114 | 132050206038 | 000003 | Dispenser                            | 1       | BH      | 31/12/2014             |        | SANKEN    |             |                                   |                        |                       | --           | 1         | 1.485.000.00   | 0.00               | 1.485.000.00   |
| 115 | 132060201010 | 000001 | Facsimile                            | 1       | UN      | 31/12/2014             |        | Panasonic | FAXIMILE DA |                                   |                        |                       | --           | 1         | 2.843.500.00   | 0.00               | 2.843.500.00   |
| 116 | 132090402031 | 000002 | Kamera Digital                       | 1       | UN      | 31/12/2014             |        | Casio     |             |                                   |                        |                       | --           | 1         | 1.595.000.00   | 0.00               | 1.595.000.00   |
| 117 | 132090402031 | 000003 | Kamera Digital                       | 1       | UN      | 31/12/2014             |        | Casio     |             |                                   |                        |                       | --           | 1         | 1.595.000.00   | 0.00               | 1.595.000.00   |
| 118 | 132100102001 | 000004 | P.C Unit                             | 1       | BH      | 31/12/2014             |        | HP        |             |                                   |                        |                       | --           | 1         | 6.137.500.00   | 0.00               | 6.137.500.00   |
| 119 | 132100102001 | 000005 | P.C Unit                             | 1       | BH      | 31/12/2014             |        | HP        |             |                                   |                        |                       | --           | 1         | 6.137.500.00   | 0.00               | 6.137.500.00   |
| 120 | 132100203003 | 000003 | Printer (Peralatan Personal Komputer | 1       | UN      | 31/12/2014             |        | Epson     | LX-310      |                                   |                        |                       | --           | 1         | 2.750.000.00   | 0.00               | 2.750.000.00   |
| 121 | 132100204023 | 000001 | Wireless Access Point                | 1       | BH      | 31/12/2014             |        | TP-Link   | Wifi N-Acce |                                   |                        |                       | --           | 1         | 2.395.800.00   | 0.00               | 2.395.800.00   |
| 122 | 132100204023 | 000002 | Wireless Access Point                | 1       | BH      | 31/12/2014             |        | TP-Link   | Wifi N-Acce |                                   |                        |                       | --           | 1         | 2.395.800.00   | 0.00               | 2.395.800.00   |
| 123 | 132150302005 | 000003 | Tenda                                | 1       | BH      | 31/12/2014             |        | Non Merk  | tenda keseh |                                   |                        |                       | --           | 1         | 7.707.500.00   | 0.00               | 7.707.500.00   |
| 124 | 132150302005 | 000004 | Tenda                                | 1       | BH      | 31/12/2014             |        | Non Merk  | tenda keseh |                                   |                        |                       | --           | 1         | 7.707.500.00   | 0.00               | 7.707.500.00   |
| 125 | 132020103002 | 000001 | Pick Up                              | 1       | UN      | 31/12/2015             | 52     | Toyota    | Hilux S Cab | 08/12/2015                        | MADE SBR/2F060040      | 2KDS601500            | B-9977-PTA   | 1         | 210.410.000.00 | 0.00               | 210.410.000.00 |



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN RAWA TERATE - JAKTIM  
KODE SKPD/UKPD : 00719

**KIB B**  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                         | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK     | TYPE        | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | KAPITALISASI<br>(Rp.) | TOTAL (Rp)    |
|-----|--------------|--------|--------------------------------------|-------------|-------------|---------------------------|------------|-----------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|---------------|-----------------------|---------------|
| 126 | 132060102003 | 000001 | Camera Electronic                    | 1           | UN          | 31/12/2015                |            | Sony      | Digital     |                                         |                           |                          | --              | 1            | 4.620.000.00  | 0.00                  | 4.620.000.00  |
| 127 | 132170119004 | 000001 | Jet Pump                             | 1           | UN          | 31/12/2015                | 2          | HITACHI   | JETPUMP     |                                         |                           |                          | --              | 1            | 6.490.000.00  | 0.00                  | 6.490.000.00  |
| 128 | 132030106001 | 000001 | Mesin Gergaji                        | 1           | UN          | 22/08/2017                | 52         | STIHL     | Mesin Gerga |                                         |                           |                          |                 | 1            | 11.055.000.00 | 0.00                  | 11.055.000.00 |
| 129 | 132030106001 | 000002 | Mesin Gergaji                        | 1           | UN          | 22/08/2017                | 52         | STIHL     | Msin Gergaj |                                         |                           |                          |                 | 1            | 11.055.000.00 | 0.00                  | 11.055.000.00 |
| 130 | 132050203003 | 000001 | Mesin Pemotong Rumput                | 1           | UN          | 15/11/2017                | 52         | STIHL     | -           |                                         |                           |                          |                 | 1            | 4.950.000.00  | 0.00                  | 4.950.000.00  |
| 131 | 132050203003 | 000002 | Mesin Pemotong Rumput                | 1           | UN          | 15/11/2017                | 52         | STIHL     | -           |                                         |                           |                          |                 | 1            | 4.950.000.00  | 0.00                  | 4.950.000.00  |
| 132 | 132050105012 | 000001 | Mesin Absensi                        | 1           | UN          | 31/12/2017                | 52         | solution  | fingerprint |                                         |                           |                          | --              | 1            | 2.475.000.00  | 0.00                  | 2.475.000.00  |
| 133 | 132050204004 | 000001 | A.C. Split                           | 1           | UN          | 31/12/2017                | 52         | Polytron  | AC SPLIT    |                                         |                           |                          | --              | 1            | 4.950.000.00  | 0.00                  | 4.950.000.00  |
| 134 | 132050204004 | 000002 | A.C. Split                           | 1           | UN          | 31/12/2017                | 52         | Polytron  | AC SPLIT    |                                         |                           |                          | --              | 1            | 4.950.000.00  | 0.00                  | 4.950.000.00  |
| 135 | 132050204004 | 000003 | A.C. Split                           | 1           | UN          | 31/12/2017                | 52         | Polytron  | AC SPLIT    |                                         |                           |                          | --              | 1            | 4.950.000.00  | 0.00                  | 4.950.000.00  |
| 136 | 132050204004 | 000004 | A.C. Split                           | 1           | UN          | 31/12/2017                | 52         | Polytron  | AC SPLIT    |                                         |                           |                          | --              | 1            | 4.950.000.00  | 0.00                  | 4.950.000.00  |
| 137 | 132060201010 | 000002 | Facsimile                            | 1           | UN          | 31/12/2017                | 52         | Panasonic | -           |                                         |                           |                          | --              | 1            | 2.915.000.00  | 0.00                  | 2.915.000.00  |
| 138 | 132100102001 | 000006 | P.C Unit                             | 1           | BH          | 31/12/2017                | 52         | Acer      | PERSONAL KO |                                         |                           |                          | --              | 1            | 15.400.000.00 | 0.00                  | 15.400.000.00 |
| 139 | 132100102001 | 000007 | P.C Unit                             | 1           | BH          | 31/12/2017                | 52         | Acer      | PERSONAL KO |                                         |                           |                          | --              | 1            | 15.400.000.00 | 0.00                  | 15.400.000.00 |
| 140 | 132100203003 | 000004 | Printer (Peralatan Personal Komputer | 1           | UN          | 31/12/2017                | 52         | HP        | OFFICEJET 7 |                                         |                           |                          | --              | 1            | 6.050.000.00  | 0.00                  | 6.050.000.00  |
| 141 | 132100203003 | 000005 | Printer (Peralatan Personal Komputer | 1           | UN          | 31/12/2017                | 52         | HP        | OFFICEJET 7 |                                         |                           |                          | --              | 1            | 6.050.000.00  | 0.00                  | 6.050.000.00  |
| 142 | 132100203003 | 000006 | Printer (Peralatan Personal Komputer | 1           | UN          | 31/12/2017                | 52         | HP        | OFFICEJET 7 |                                         |                           |                          | --              | 1            | 6.050.000.00  | 0.00                  | 6.050.000.00  |
| 143 | 132100203003 | 000007 | Printer (Peralatan Personal Komputer | 1           | UN          | 31/12/2017                | 52         | HP        | OFFICEJET 7 |                                         |                           |                          | --              | 1            | 6.050.000.00  | 0.00                  | 6.050.000.00  |
| 144 | 132050201002 | 000006 | Meja Kerja Kayu                      | 1           | BH          | 23/05/2018                | 1          | Non Merk  | MEJA KERJA  | 23/05/2018                              |                           |                          |                 |              | 6.974.000.00  | 0.00                  | 6.974.000.00  |
| 145 | 132050307007 | 000001 | Lemari Buku Arsip Untuk Arsip Dinami | 1           | BH          | 05/06/2018                | 2          | Alba      | LEMARI BESI | 04/06/2018                              |                           |                          |                 |              | 5.005.000.00  | 0.00                  | 5.005.000.00  |
| 146 | 132100102001 | 000008 | P.C Unit                             | 1           | BH          | 05/06/2018                | 52         | Acer      | PERSONAL CO | 05/06/2018                              |                           |                          |                 |              | 14.850.000.00 | 0.00                  | 14.850.000.00 |
| 147 | 132100102001 | 000009 | P.C Unit                             | 1           | BH          | 05/06/2018                | 52         | Acer      | PERSONAL CO | 05/06/2018                              |                           |                          |                 |              | 14.850.000.00 | 0.00                  | 14.850.000.00 |
| 148 | 132100102002 | 000003 | Lap Top                              | 1           | BH          | 05/06/2018                | 52         | HP        | LAPTOP      | 05/06/2018                              |                           |                          |                 |              | 17.600.000.00 | 0.00                  | 17.600.000.00 |
| 149 | 132100203003 | 000006 | Printer (Peralatan Personal Komputer | 1           | UN          | 05/06/2018                | 52         | Epson     | L 350       | 05/06/2018                              |                           |                          |                 |              | 3.520.000.00  | 0.00                  | 3.520.000.00  |
| 150 | 132100203003 | 000009 | Printer (Peralatan Personal Komputer | 1           | UN          | 05/06/2018                | 52         | Epson     | L 350       | 05/06/2018                              |                           |                          |                 |              | 3.520.000.00  | 0.00                  | 3.520.000.00  |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN RAWA TERATE - JAKTIM  
KODE SKPD/UKPD : 00719

**KIB B**  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                         | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK          | TYPE        | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.)   | KAPITALISASI (Rp.) | TOTAL (Rp.)   |
|-----|--------------|--------|--------------------------------------|---------|---------|------------------------|--------|----------------|-------------|-----------------------------------|------------------------|-----------------------|--------------|-----------|---------------|--------------------|---------------|
| 151 | 132050104005 | 000002 | Filing Cabinet Besi                  | 1       | BH      | 07/06/2018             | 2      | Alba           | FILLING CAB | 04/06/2018                        |                        |                       |              |           | 4.455.000.00  | 0.00               | 4.455.000.00  |
| 152 | 132050104005 | 000003 | Filing Cabinet Besi                  | 1       | BH      | 07/06/2018             | 2      | Alba           | FILLING CAB | 04/06/2018                        |                        |                       |              |           | 4.455.000.00  | 0.00               | 4.455.000.00  |
| 153 | 132050104005 | 000004 | Filing Cabinet Besi                  | 1       | BH      | 07/06/2018             | 2      | Alba           | FILLING CAB | 04/06/2018                        |                        |                       |              |           | 4.455.000.00  | 0.00               | 4.455.000.00  |
| 154 | 132050201035 | 000001 | Bangku Tunggu                        | 1       | BH      | 07/06/2018             | 2      | CHAIRMAN       | BANGKU TUNG | 04/06/2018                        |                        |                       |              |           | 3.465.000.00  | 0.00               | 3.465.000.00  |
| 155 | 132050204004 | 000005 | A.C. Split                           | 1       | UN      | 07/06/2018             | 52     | Sharp          | AC SPLIT    | 30/05/2018                        |                        |                       |              |           | 4.950.000.00  | 0.00               | 4.950.000.00  |
| 156 | 132050204004 | 000006 | A.C. Split                           | 1       | UN      | 07/06/2018             | 52     | Sharp          | AC SPLIT    | 30/05/2018                        |                        |                       |              |           | 4.950.000.00  | 0.00               | 4.950.000.00  |
| 157 | 132050101008 | 000001 | Mesin Ketik Elektronik/Selektrik     | 1       | UN      | 11/07/2018             | 52     | brother        | MESIN TIK E | 11/07/2018                        |                        |                       |              |           | 2.750.000.00  | 0.00               | 2.750.000.00  |
| 158 | 132020105004 | 000001 | Gerobak Motor                        | 1       | UN      | 03/12/2018             |        | KAISAR         | Grand Samso | 03/12/2018                        | MGT25MKT.J300587       | 167MMJ1505374         | B-4074-PZW   |           | 49.483.000.00 | 0.00               | 49.483.000.00 |
| 159 | 132050204004 | 000007 | A.C. Split                           | 1       | UN      | 26/07/2019             | 52     | CHANGHONG      | 1,5 PK      |                                   |                        |                       |              | 1         | 4.995.782.00  | 0.00               | 4.995.782.00  |
| 160 | 132050206014 | 000001 | Microphone                           | 1       | BH      | 26/07/2019             | 52     | SHURE          | -           |                                   |                        |                       |              | 1         | 969.100.00    | 0.00               | 969.100.00    |
| 161 | 132050206014 | 000002 | Microphone                           | 1       | BH      | 26/07/2019             | 52     | SHURE          | -           |                                   |                        |                       |              | 1         | 969.100.00    | 0.00               | 969.100.00    |
| 162 | 132100102002 | 000004 | Lap Top                              | 1       | BH      | 26/07/2019             | 52     | Asus           | -           |                                   |                        |                       |              | 1         | 16.680.400.00 | 0.00               | 16.680.400.00 |
| 163 | 132100203017 | 000001 | External/ Portable Hardisk           | 1       | UN      | 26/07/2019             | 52     | WD             | 2 TB        |                                   |                        |                       |              | 1         | 2.145.000.00  | 0.00               | 2.145.000.00  |
| 164 | 132050201041 | 000002 | Partisi                              | 1       | BH      | 07/10/2019             | 52     | -              | -           |                                   |                        |                       |              | 1         | 51.754.450.00 | 0.00               | 51.754.450.00 |
| 165 | 132020402001 | 000001 | Perahu Penumpang                     | 1       | UN      | 07/12/2021             | 52     | Keman          | Polyethylen |                                   |                        |                       |              | 1         | 12.727.000.00 | 0.00               | 12.727.000.00 |
| 166 | 132010305002 | 000001 | Portable Water Pump                  | 1       | UN      | 09/08/2022             | 52     | Tidak Ada Merk | Tidak Ada T |                                   |                        |                       |              | 1         | 5.355.750.00  | 0.00               | 5.355.750.00  |
| 167 | 132010306002 | 000001 | Mesin Bor Tanah                      | 1       | UN      | 09/08/2022             | 52     | Tidak Ada Merk | Tidak Ada T |                                   |                        |                       |              | 1         | 38.295.000.00 | 0.00               | 38.295.000.00 |
| 168 | 132060101007 | 000001 | Audio Video Selector (Peralatan Stud | 1       | UN      | 11/08/2022             | 52     | Tidak ada merk | Tidak ada t |                                   |                        |                       |              | 1         | 15.879.660.00 | 0.00               | 15.879.660.00 |
| 169 | 132010304002 | 000001 | Portable Generating Set              | 1       | UN      | 02/09/2022             | 2      | Honda          | Frequency 5 |                                   |                        |                       |              | 1         | 12.515.250.00 | 0.00               | 12.515.250.00 |
| 170 | 132100203001 | 000001 | CPU (Peralatan Personal Komputer)    | 1       | UN      | 05/09/2022             | 52     | MSI            | Optix G241V |                                   |                        |                       |              | 1         | 24.103.650.00 | 0.00               | 24.103.650.00 |
| 171 | 132100203001 | 000002 | CPU (Peralatan Personal Komputer)    | 1       | UN      | 05/09/2022             | 52     | MSI            | Optix G241V |                                   |                        |                       |              | 1         | 24.103.650.00 | 0.00               | 24.103.650.00 |
| 172 | 132050204004 | 000008 | A.C. Split                           | 1       | UN      | 05/04/2023             | 52     | Aqua           | 4391201001- |                                   |                        |                       |              | 1         | 5.660.000.00  | 0.00               | 5.660.000.00  |
| 173 | 132050204004 | 000009 | A.C. Split                           | 1       | UN      | 05/04/2023             | 52     | Aqua           | 4391201001- |                                   |                        |                       |              | 1         | 5.660.000.00  | 0.00               | 5.660.000.00  |
| 174 | 132050204015 | 000001 | A.C. Floor Standing                  | 1       | UN      | 05/04/2023             | 52     | Polytron       | 4391201002- |                                   |                        |                       |              | 1         | 14.520.000.00 | 0.00               | 14.520.000.00 |
| 175 | 132050204015 | 000002 | A.C. Floor Standing                  | 1       | UN      | 05/04/2023             | 52     | Polytron       | 4391201002- |                                   |                        |                       |              | 1         | 14.520.000.00 | 0.00               | 14.520.000.00 |



## KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN RAWA TERATE - JAKTIM  
KODE SKPD/UKPD : 00719

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                         | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK     | TYPE        | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.)   | KAPITALISASI (Rp.) | TOTAL (Rp)    |
|-----|--------------|--------|--------------------------------------|---------|---------|------------------------|--------|-----------|-------------|-----------------------------------|------------------------|-----------------------|--------------|-----------|---------------|--------------------|---------------|
| 176 | 132050206058 | 000001 | Vertikal Blind                       | 1       | BH      | 15/11/2023             | 52     | Shin Ichi | Tidak ada t |                                   |                        |                       |              | 1         | 2.913.750.00  | 0.00               | 2.913.750.00  |
| 177 | 132050206058 | 000002 | Vertikal Blind                       | 1       | BH      | 15/11/2023             | 52     | Shin Ichi | Tidak ada t |                                   |                        |                       |              | 1         | 2.913.750.00  | 0.00               | 2.913.750.00  |
| 178 | 132050206058 | 000003 | Vertikal Blind                       | 1       | BH      | 15/11/2023             | 52     | Shin Ichi | Tidak ada t |                                   |                        |                       |              | 1         | 2.913.750.00  | 0.00               | 2.913.750.00  |
| 179 | 132050206058 | 000004 | Vertikal Blind                       | 1       | BH      | 15/11/2023             | 52     | Shin Ichi | Tidak ada t |                                   |                        |                       |              | 1         | 2.913.750.00  | 0.00               | 2.913.750.00  |
| 180 | 132050206058 | 000005 | Vertikal Blind                       | 1       | BH      | 15/11/2023             | 52     | Shin Ichi | Tidak ada t |                                   |                        |                       |              | 1         | 2.913.750.00  | 0.00               | 2.913.750.00  |
| 181 | 132050206058 | 000006 | Vertikal Blind                       | 1       | BH      | 15/11/2023             | 52     | Shin Ichi | Tidak ada t |                                   |                        |                       |              | 1         | 2.913.750.00  | 0.00               | 2.913.750.00  |
| 182 | 132050203003 | 000003 | Mesin Pemotong Rumput                | 1       | UN      | 22/11/2023             | 52     | Matrix    | BG431       |                                   |                        |                       |              | 1         | 2.497.500.00  | 0.00               | 2.497.500.00  |
| 183 | 132100102001 | 000010 | P.C Unit                             | 1       | BH      | 24/11/2023             | 52     | Lenovo    | 1165G7      |                                   |                        |                       |              | 1         | 20.812.500.00 | 0.00               | 20.812.500.00 |
| 184 | 132100102002 | 000005 | Lap Top                              | 1       | BH      | 24/11/2023             | 52     | Asus      | X1504VA_A15 |                                   |                        |                       |              | 1         | 16.483.500.00 | 0.00               | 16.483.500.00 |
| 185 | 132100203003 | 000010 | Printer (Peralatan Personal Komputer | 1       | UN      | 24/11/2023             | 52     | Epson     | EcoTank L52 |                                   |                        |                       |              | 1         | 4.606.500.00  | 0.00               | 4.606.500.00  |
| 186 | 132100102009 | 000001 | Tablet PC                            | 1       | BH      | 09/07/2024             | 52     | Huawei    | Tidak ada t |                                   |                        |                       |              | 1         | 12.885.990.00 | 0.00               | 12.885.990.00 |
| 187 | 132100203003 | 000011 | Printer (Peralatan Personal Komputer | 1       | UN      | 09/07/2024             | 52     | Epson     | EcoTank L32 |                                   |                        |                       |              | 1         | 5.328.000.00  | 0.00               | 5.328.000.00  |
| 188 | 132100203009 | 000001 | Keyboard (Peralatan Personal Kompute | 1       | UN      | 09/07/2024             | 52     | Logitech  | MK220       |                                   |                        |                       |              | 1         | 455.100.00    | 0.00               | 455.100.00    |
| 189 | 132100203009 | 000002 | Keyboard (Peralatan Personal Kompute | 1       | UN      | 09/07/2024             | 52     | Logitech  | MK220       |                                   |                        |                       |              | 1         | 455.100.00    | 0.00               | 455.100.00    |
| 190 | 132100203009 | 000003 | Keyboard (Peralatan Personal Kompute | 1       | UN      | 09/07/2024             | 52     | Logitech  | MK220       |                                   |                        |                       |              | 1         | 455.100.00    | 0.00               | 455.100.00    |
| 191 | 132100203009 | 000004 | Keyboard (Peralatan Personal Kompute | 1       | UN      | 09/07/2024             | 52     | Logitech  | MK220       |                                   |                        |                       |              | 1         | 455.100.00    | 0.00               | 455.100.00    |
| 192 | 132100203009 | 000005 | Keyboard (Peralatan Personal Kompute | 1       | UN      | 09/07/2024             | 52     | Logitech  | MK220       |                                   |                        |                       |              | 1         | 455.100.00    | 0.00               | 455.100.00    |
| 193 | 132100203009 | 000006 | Keyboard (Peralatan Personal Kompute | 1       | UN      | 09/07/2024             | 52     | Logitech  | MK220       |                                   |                        |                       |              | 1         | 455.100.00    | 0.00               | 455.100.00    |
| 194 | 132100203009 | 000007 | Keyboard (Peralatan Personal Kompute | 1       | UN      | 09/07/2024             | 52     | Logitech  | MK220       |                                   |                        |                       |              | 1         | 455.100.00    | 0.00               | 455.100.00    |
| 195 | 132100203009 | 000008 | Keyboard (Peralatan Personal Kompute | 1       | UN      | 09/07/2024             | 52     | Logitech  | MK220       |                                   |                        |                       |              | 1         | 455.100.00    | 0.00               | 455.100.00    |

1,324,196,939.00

Mengetahui,  
Kepala SKPD/UKPD/UPB

JAINUDIN  
NIR 196905141994031006

Jakarta, 31 Des 2024  
Pengurus Barang

MUHAMMAD ZUHRI SUHADI  
N.P. 197306211996031002

**KIB C**  
*(Gedung dan Bangunan)*



**BPAD**  
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2024

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN RAWA TERATE - JAKTIM  
KODE SKPD/UKPD : 00719

[illegible]

5,613,203,985.00

Mengetahui,  
Kepala SKPD/UKPD/UPB

JAINUDIN

196905141994031006

Jakarta, 31 Des 2024  
Pengurus Barang

MUHAMMAD ZUHRI SUHADI  
NIP. 197306211996031002





# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN RAWA TERATE - JAKTIM  
KODE SKPD/UKPD : 00719

**ARB**  
*(Aset Riwayat Berat)*



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                          | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | MEREK      | TYPE     | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)    | RENOVASI | TOTAL (Rp)     | NILAI BUKU<br>(Rp) |
|-----|--------------|--------|---------------------------------------|-------------|-------------|---------------------------|------------|----------|---------------------------|--------------------------|-----------------|--------------|----------------|----------|----------------|--------------------|
| 1   | 154010101003 | 000001 | RUMAH NEGARA GOLONGAN III TYPE E PER  | 182         | M2          | 31/12/1976                |            |          |                           |                          |                 | 1            | 163,800,000.00 | 0.00     | 163,800,000.00 | 0.00               |
| 2   | 154010101005 | 000001 | LAMBANG GARUDA                        | 1           | BH          | 31/12/1986                |            |          |                           |                          |                 | 10           | 30,000.00      | 0.00     | 30,000.00      | 30,000.00          |
| 3   | 154010101002 | 000001 | MEJA RAPAT                            | 1           | BH          | 31/12/1989                |            |          |                           |                          |                 | 10           | 150,000.00     | 0.00     | 150,000.00     | 150,000.00         |
| 4   | 154010101002 | 000002 | MEJA KAYU/ROTAN                       | 1           | BH          | 31/12/1989                |            |          |                           |                          |                 | 10           | 136,000.00     | 0.00     | 136,000.00     | 136,000.00         |
| 5   | 154010101002 | 000003 | LEMARI BESI/METAL                     | 1           | BH          | 31/12/1990                |            |          |                           |                          |                 | 10           | 402,000.00     | 0.00     | 402,000.00     | 402,000.00         |
| 6   | 154010101002 | 000004 | LEMARI BESI/METAL                     | 1           | BH          | 31/12/1990                |            |          |                           |                          |                 | 10           | 402,000.00     | 0.00     | 402,000.00     | 402,000.00         |
| 7   | 154010101002 | 000005 | FILLING BESI/METAL                    | 1           | BH          | 31/12/1990                |            |          |                           |                          |                 | 1            | 206,000.00     | 0.00     | 206,000.00     | 206,000.00         |
| 8   | 154010101002 | 000006 | TIANG BENDERA                         | 1           | BH          | 31/12/1993                |            |          |                           |                          |                 | 10           | 100,000.00     | 0.00     | 100,000.00     | 100,000.00         |
| 9   | 154010101002 | 000007 | PESAWAT TELEPHONE                     | 1           | BH          | 31/12/1996                |            |          |                           |                          |                 | 10           | 1,500,000.00   | 0.00     | 1,500,000.00   | 1,500,000.00       |
| 10  | 154010101002 | 000008 | MODEL JAM BENTUK DASAR                | 1           | BH          | 31/12/2000                |            |          |                           |                          |                 | 1            | 100,000.00     | 0.00     | 100,000.00     | 100,000.00         |
| 11  | 154010101002 | 000009 | KURSI TAMU                            | 1           | ST          | 31/12/2001                |            |          |                           |                          |                 | 10           | 750,000.00     | 0.00     | 750,000.00     | 750,000.00         |
| 12  | 154010101002 | 000010 | FILLING BESI/METAL                    | 1           | BH          | 31/12/2003                |            | Elite    |                           |                          |                 | 10           | 1,500,000.00   | 0.00     | 1,500,000.00   | 1,500,000.00       |
| 13  | 154010101002 | 000011 | FILLING BESI/METAL                    | 1           | BH          | 31/12/2003                |            | Elite    |                           |                          |                 | 10           | 1,500,000.00   | 0.00     | 1,500,000.00   | 1,500,000.00       |
| 14  | 154010101002 | 000012 | FILLING BESI/METAL                    | 1           | BH          | 31/12/2003                |            | Elite    |                           |                          |                 | 10           | 1,500,000.00   | 0.00     | 1,500,000.00   | 1,500,000.00       |
| 15  | 154010101002 | 000013 | FILLING BESI/METAL                    | 1           | BH          | 31/12/2003                |            | Elite    |                           |                          |                 | 10           | 1,500,000.00   | 0.00     | 1,500,000.00   | 1,500,000.00       |
| 16  | 154010101002 | 000014 | FILLING BESI/METAL                    | 1           | BH          | 31/12/2003                |            | Elite    |                           |                          |                 | 10           | 1,500,000.00   | 0.00     | 1,500,000.00   | 1,500,000.00       |
| 17  | 154010101002 | 000015 | FILLING BESI/METAL                    | 1           | BH          | 31/12/2003                |            | Elite    |                           |                          |                 | 10           | 1,500,000.00   | 0.00     | 1,500,000.00   | 1,500,000.00       |
| 18  | 154010101002 | 000016 | FILLING BESI/METAL                    | 1           | BH          | 31/12/2003                |            | Elite    |                           |                          |                 | 10           | 1,500,000.00   | 0.00     | 1,500,000.00   | 1,500,000.00       |
| 19  | 154010101002 | 000017 | MEJA KOMPUTER                         | 1           | BH          | 31/12/2003                |            |          |                           |                          |                 | 1            | 5,000,000.00   | 0.00     | 5,000,000.00   | 5,000,000.00       |
| 20  | 154010101002 | 000018 | PERSONAL KOMPUTER                     | 1           | ST          | 31/12/2003                | HP         |          |                           |                          |                 | 1            | 5,000,000.00   | 0.00     | 5,000,000.00   | 5,000,000.00       |
| 21  | 154010101002 | 000019 | ALAT PEMADAM/PORTABLE                 | 1           | BH          | 31/12/2003                | -          | -        |                           |                          | --              | 1            | 1,625,000.00   | 0.00     | 1,625,000.00   | 0.00               |
| 22  | 154010101002 | 000020 | ALAT PEMADAM/PORTABLE                 | 1           | BH          | 31/12/2003                | -          | -        |                           |                          | --              | 1            | 1,625,000.00   | 0.00     | 1,625,000.00   | 0.00               |
| 23  | 154010101002 | 000090 | Mini Bus ( Penuumpang 14 Orang Kebawa | 1           | UN          | 31/12/2003                | MITSUBISHI | Kuda GLX | MH-MVA1WJR360X4016        | 4G18388290               | B-2516-EQ       | 1            | 103,450,000.00 | 0.00     | 103,450,000.00 | 0.00               |
| 24  | 154010101002 | 000021 | TRANSPORTABLE WATER POMP              | 1           | UN          | 31/12/2004                |            |          |                           |                          |                 | 1            | 21,000,000.00  | 0.00     | 21,000,000.00  | 21,000,000.00      |
| 25  | 154010101002 | 000022 | TRANSPORTABLE GENERATING SET          | 1           | BH          | 31/12/2004                | Yamatsu    | -        |                           |                          | --              | 1            | 15,000,000.00  | 0.00     | 15,000,000.00  | 0.00               |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
 SUB UNIT ORGANISASI : KELURAHAN RAWA TERATE - JAKTIM  
 KODE SKPD/UKPD : 00719

**ARB**  
*(Aset Riwayat Berat)*



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                  | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | MEREK   | TYPE | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | RENOVASI | TOTAL (Rp)    | NILAI BUKU<br>(Rp) |
|-----|--------------|--------|-------------------------------|-------------|-------------|---------------------------|---------|------|---------------------------|--------------------------|-----------------|--------------|---------------|----------|---------------|--------------------|
| 26  | 154010101002 | 000023 | KURSI PUTAR/KARYAWAN          | 1           | BH          | 31/12/2005                | starm   |      |                           |                          |                 | 1            | 894,547.00    | 0.00     | 894,547.00    | 894,547.00         |
| 27  | 154010101002 | 000024 | KURSI PUTAR/KARYAWAN          | 1           | BH          | 31/12/2005                | starm   |      |                           |                          |                 | 1            | 894,548.00    | 0.00     | 894,548.00    | 894,548.00         |
| 28  | 154010101002 | 000094 | Kursi Putar                   | 1           | BH          | 31/12/2005                | StramM  |      |                           |                          | ---             | 1            | 894,545.00    | 0.00     | 894,545.00    | 0.00               |
| 29  | 154010101002 | 000025 | SOUND SYSTEM                  | 1           | BH          | 29/12/2006                |         |      |                           |                          |                 | 10           | 1,000,000.00  | 0.00     | 1,000,000.00  | 1,000,000.00       |
| 30  | 154010101002 | 000026 | LAIN-LAIN                     | 1           | BH          | 31/12/2006                |         |      |                           |                          |                 | 1            | 2,000,000.00  | 0.00     | 2,000,000.00  | 2,000,000.00       |
| 31  | 154010101002 | 000027 | HANDY CAM                     | 1           | UN          | 31/12/2006                |         | Sony |                           |                          |                 | 1            | 3,000,000.00  | 0.00     | 3,000,000.00  | 3,000,000.00       |
| 32  | 154010101002 | 000028 | MESIN KETIK ELEKTRONIK        | 1           | BH          | 31/12/2006                | Brother |      |                           |                          |                 | 1            | 1,500,000.00  | 0.00     | 1,500,000.00  | 1,500,000.00       |
| 33  | 154010101002 | 000029 | MESIN KETIK ELEKTRONIK        | 1           | BH          | 31/12/2006                | Brother |      |                           |                          |                 | 1            | 1,500,000.00  | 0.00     | 1,500,000.00  | 1,500,000.00       |
| 34  | 154010101002 | 000030 | KURSI RAPAT                   | 1           | BH          | 31/12/2006                |         |      |                           |                          |                 | 1            | 150,000.00    | 0.00     | 150,000.00    | 150,000.00         |
| 35  | 154010101002 | 000031 | LEMARI KAYU                   | 1           | BH          | 31/12/2006                |         |      |                           |                          |                 | 1            | 2,000,000.00  | 0.00     | 2,000,000.00  | 2,000,000.00       |
| 36  | 154010101002 | 000032 | KURSI TAMU                    | 1           | ST          | 31/12/2006                |         |      |                           |                          |                 | 10           | 2,500,000.00  | 0.00     | 2,500,000.00  | 2,500,000.00       |
| 37  | 154010101002 | 000033 | MESIN KETIK ELEKTRONIK        | 1           | BH          | 31/12/2006                | Brother |      |                           |                          |                 | 1            | 1,500,000.00  | 0.00     | 1,500,000.00  | 1,500,000.00       |
| 38  | 154010101002 | 000034 | KURSI RAPAT                   | 1           | BH          | 31/12/2006                |         |      |                           |                          |                 | 1            | 150,000.00    | 0.00     | 150,000.00    | 150,000.00         |
| 39  | 154010101002 | 000035 | LAIN-LAIN                     | 1           | BH          | 31/12/2006                | -       | -    |                           |                          | --              | 1            | 1,500,000.00  | 0.00     | 1,500,000.00  | 0.00               |
| 40  | 154010101002 | 000036 | ZICE                          | 1           | BH          | 31/12/2006                | -       | -    |                           |                          | --              | 1            | 2,500,000.00  | 0.00     | 2,500,000.00  | 0.00               |
| 41  | 154010101002 | 000037 | LAP TOP                       | 1           | UN          | 31/12/2006                | Toshiba | -    |                           |                          | --              | 1            | 12,000,000.00 | 0.00     | 12,000,000.00 | 0.00               |
| 42  | 154010101002 | 000038 | PAPAN PENGUMUMAN              | 1           | BH          | 31/12/2006                | -       | -    |                           |                          | --              | 1            | 500,000.00    | 0.00     | 500,000.00    | 0.00               |
| 43  | 154010101002 | 000039 | BAND KAS                      | 1           | BH          | 31/12/2007                | Le Cera |      |                           |                          |                 | 10           | 10,264,000.00 | 0.00     | 10,264,000.00 | 10,264,000.00      |
| 44  | 154010101002 | 000040 | BAND KAS                      | 1           | BH          | 31/12/2007                |         |      |                           |                          |                 | 10           | 12,596,333.00 | 0.00     | 12,596,333.00 | 12,596,333.00      |
| 45  | 154010101002 | 000041 | BAND KAS                      | 1           | BH          | 31/12/2007                |         |      |                           |                          |                 | 10           | 12,596,335.00 | 0.00     | 12,596,335.00 | 12,596,335.00      |
| 46  | 154010101002 | 000042 | BAND KAS                      | 1           | BH          | 31/12/2007                |         |      |                           |                          |                 | 10           | 12,596,333.00 | 0.00     | 12,596,333.00 | 12,596,333.00      |
| 47  | 154010101002 | 000043 | BAND KAS                      | 1           | BH          | 31/12/2007                |         |      |                           |                          |                 | 10           | 12,596,333.00 | 0.00     | 12,596,333.00 | 12,596,333.00      |
| 48  | 154010101002 | 000044 | BAND KAS                      | 1           | BH          | 31/12/2007                |         |      |                           |                          |                 | 10           | 12,596,333.00 | 0.00     | 12,596,333.00 | 12,596,333.00      |
| 49  | 154010101002 | 000045 | BAND KAS                      | 1           | BH          | 31/12/2007                |         |      |                           |                          |                 | 10           | 12,596,333.00 | 0.00     | 12,596,333.00 | 12,596,333.00      |
| 50  | 154010101002 | 000046 | P.C. UNIT (PERSONAL COMPUTER) | 1           | UN          | 31/12/2007                | HP      |      |                           |                          |                 | 1            | 16,950,000.00 | 0.00     | 16,950,000.00 | 16,950,000.00      |

Update Item: 31/07/2023



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
 SUB UNIT ORGANISASI : KELURAHAN RAWA TERATE - JAKTIM  
 KODE SKPD/UKPD : 00719

**ARB**  
*(Aset Rusak Berat)*



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG           | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | MEREK     | TYPE | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | RENOVASI | TOTAL (Rp)    | NILAI BUKU<br>(Rp) |
|-----|--------------|--------|------------------------|-------------|-------------|---------------------------|-----------|------|---------------------------|--------------------------|-----------------|--------------|---------------|----------|---------------|--------------------|
| 51  | 154010101002 | 000047 | LEMARI KAYU            | 1           | BH          | 31/12/2007                |           |      |                           |                          |                 | 1            | 2,300,000.00  | 0.00     | 2,300,000.00  | 2,300,000.00       |
| 52  | 154010101002 | 000048 | LEMARI KAYU            | 1           | BH          | 31/12/2007                |           |      |                           |                          |                 | 1            | 2,300,000.00  | 0.00     | 2,300,000.00  | 2,300,000.00       |
| 53  | 154010101002 | 000049 | LEMARI KAYU            | 1           | BH          | 31/12/2007                |           |      |                           |                          |                 | 1            | 2,600,000.00  | 0.00     | 2,600,000.00  | 2,600,000.00       |
| 54  | 154010101002 | 000050 | MESIN PENGHITUNG UANG  | 1           | BH          | 31/12/2007                | Promaxi   | -    |                           |                          | --              | 1            | 1,300,000.00  | 0.00     | 1,300,000.00  | 0.00               |
| 55  | 154010101002 | 000051 | ALAT PENGHANCUR KERTAS | 1           | BH          | 31/12/2007                | Eba/Dahle | -    |                           |                          | --              | 1            | 2,300,000.00  | 0.00     | 2,300,000.00  | 0.00               |
| 56  | 154010101002 | 000052 | LEMARI KAYU            | 1           | BH          | 31/12/2007                | -         | -    |                           |                          | --              | 1            | 2,000,000.00  | 0.00     | 2,000,000.00  | 0.00               |
| 57  | 154010101002 | 000053 | PROYEKTOR +ATTACHMENT  | 1           | BH          | 31/12/2007                | MegaPower | -    |                           |                          | --              | 1            | 4,000,000.00  | 0.00     | 4,000,000.00  | 0.00               |
| 58  | 154010101002 | 000054 | LAIN-LAIN              | 1           | BH          | 31/12/2008                |           |      |                           |                          |                 | 1            | 2,545,455.00  | 0.00     | 2,545,455.00  | 2,545,455.00       |
| 59  | 154010101002 | 000055 | VERTICAL BLIND         | 1           | ST          | 31/12/2009                | SP Blind  |      |                           |                          |                 | 1            | 4,862,000.00  | 0.00     | 4,862,000.00  | 4,862,000.00       |
| 60  | 154010101002 | 000056 | LAIN-LAIN              | 1           | BH          | 31/12/2009                |           |      |                           |                          |                 | 1            | 4,300,000.00  | 0.00     | 4,300,000.00  | 4,300,000.00       |
| 61  | 154010101002 | 000057 | LAIN-LAIN              | 1           | BH          | 31/12/2009                |           |      |                           |                          |                 | 1            | 4,300,000.00  | 0.00     | 4,300,000.00  | 4,300,000.00       |
| 62  | 154010101002 | 000058 | AC SPLIT               | 1           | BH          | 31/12/2009                | Changhong | -    |                           |                          | ---             | 1            | 3,661,716.00  | 0.00     | 3,661,716.00  | 0.00               |
| 63  | 154010101002 | 000059 | AC SPLIT               | 1           | BH          | 31/12/2009                | Changhong | -    |                           |                          | ---             | 1            | 3,661,716.00  | 0.00     | 3,661,716.00  | 0.00               |
| 64  | 154010101002 | 000060 | AC SPLIT               | 1           | BH          | 31/12/2009                | Changhong | -    |                           |                          | ---             | 1            | 3,661,716.00  | 0.00     | 3,661,716.00  | 0.00               |
| 65  | 154010101002 | 000061 | AC SPLIT               | 1           | BH          | 31/12/2009                | Changhong | -    |                           |                          | ---             | 1            | 3,661,716.00  | 0.00     | 3,661,716.00  | 0.00               |
| 66  | 154010101002 | 000062 | AC SPLIT               | 1           | BH          | 31/12/2009                | Changhong | -    |                           |                          | ---             | 1            | 3,661,716.00  | 0.00     | 3,661,716.00  | 0.00               |
| 67  | 154010101002 | 000063 | AC SPLIT               | 1           | BH          | 31/12/2009                | Changhong | -    |                           |                          | ---             | 1            | 3,661,720.00  | 0.00     | 3,661,720.00  | 0.00               |
| 68  | 154010101002 | 000064 | DISPENCER              | 1           | BH          | 31/12/2009                | Sanken    | -    |                           |                          | --              | 1            | 1,870,000.00  | 0.00     | 1,870,000.00  | 0.00               |
| 69  | 154010101002 | 000065 | DISPENCER              | 1           | BH          | 31/12/2009                | Sanken    | -    |                           |                          | --              | 1            | 1,870,000.00  | 0.00     | 1,870,000.00  | 0.00               |
| 70  | 154010101002 | 000066 | MESIN ABSENSI          | 1           | BH          | 31/12/2010                | Identix   | -    |                           |                          | --              | 1            | 19,899,000.00 | 0.00     | 19,899,000.00 | 0.00               |
| 71  | 154010101002 | 000067 | AC UNIT                | 1           | BH          | 31/12/2010                |           |      |                           |                          | --              | 1            | 7,975,000.00  | 0.00     | 7,975,000.00  | 0.00               |
| 72  | 154010101002 | 000068 | AC UNIT                | 1           | BH          | 31/12/2010                |           |      |                           |                          | --              | 1            | 7,975,000.00  | 0.00     | 7,975,000.00  | 0.00               |
| 73  | 154010101002 | 000069 | KURSI RAPAT            | 1           | BH          | 31/12/2011                |           |      |                           |                          |                 | 1            | 297,000.00    | 0.00     | 297,000.00    | 297,000.00         |
| 74  | 154010101002 | 000070 | KURSI RAPAT            | 1           | BH          | 31/12/2011                |           |      |                           |                          |                 | 1            | 297,000.00    | 0.00     | 297,000.00    | 297,000.00         |
| 75  | 154010101002 | 000071 | KURSI RAPAT            | 1           | BH          | 31/12/2011                |           |      |                           |                          |                 | 1            | 297,000.00    | 0.00     | 297,000.00    | 297,000.00         |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN RAWA TERATE - JAKTIM  
KODE SKPD/UKPD : 00719

**ARB**  
*(Aset Riwayat Beras)*



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                         | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | MEREK          | TYPE        | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | RENOVASI | TOTAL (Rp)    | NILAI BUKU<br>(Rp) |
|-----|--------------|--------|--------------------------------------|-------------|-------------|---------------------------|----------------|-------------|---------------------------|--------------------------|-----------------|--------------|---------------|----------|---------------|--------------------|
| 76  | 154010101002 | 000072 | KURSI RAPAT                          | 1           | BH          | 31/12/2011                |                |             |                           |                          |                 | 1            | 297,000.00    | 0.00     | 297,000.00    | 297,000.00         |
| 77  | 154010101002 | 000073 | KURSI RAPAT                          | 1           | BH          | 31/12/2011                |                |             |                           |                          |                 | 1            | 297,000.00    | 0.00     | 297,000.00    | 297,000.00         |
| 78  | 154010101002 | 000074 | KURSI RAPAT                          | 1           | BH          | 31/12/2011                |                |             |                           |                          |                 | 1            | 297,000.00    | 0.00     | 297,000.00    | 297,000.00         |
| 79  | 154010101002 | 000075 | PRINTER                              | 1           | BH          | 31/12/2011                | EPSON          | -           |                           |                          | --              | 1            | 3,982,000.00  | 0.00     | 3,982,000.00  | 0.00               |
| 80  | 154010101002 | 000076 | PRINTER                              | 1           | BH          | 31/12/2011                | EPSON          | -           |                           |                          | --              | 1            | 3,982,000.00  | 0.00     | 3,982,000.00  | 0.00               |
| 81  | 154010101002 | 000077 | LAIN-LAIN                            | 1           | BH          | 31/12/2012                | -              | -           |                           |                          | --              | 1            | 17,584,700.00 | 0.00     | 17,584,700.00 | 0.00               |
| 82  | 154010101002 | 000078 | PRINTER                              | 1           | BH          | 31/12/2012                | -              | -           |                           |                          | ---             | 1            | 3,600,000.00  | 0.00     | 3,600,000.00  | 0.00               |
| 83  | 154010101002 | 000079 | Aset Dalam Proses Penyelesaian Majel | 1           | UN          | 31/12/2012                |                |             |                           |                          | ---             | 1            | 10,000,000.00 | 0.00     | 10,000,000.00 | 0.00               |
| 84  | 154010101002 | 000080 | LEMARI BUKU UNTUK UNTUK PERPUSTAKAAN | 1           | BH          | 31/12/2013                |                |             |                           |                          | --              | 1            | 715,000.00    | 0.00     | 715,000.00    | 0.00               |
| 85  | 154010101002 | 000095 | Sound System                         | 1           | BH          | 31/12/2013                |                |             |                           |                          | --              | 1            | 4,455,000.00  | 0.00     | 4,455,000.00  | 0.00               |
| 86  | 154010101002 | 000081 | PAPAN PENGUMUMAN                     | 1           | BH          | 31/12/2014                |                |             |                           |                          | --              | 1            | 2,172,500.00  | 0.00     | 2,172,500.00  | 0.00               |
| 87  | 154010101002 | 000082 | Aset Dalam Proses Penyelesaian Majel | 1           | BH          | 31/12/2014                |                |             |                           |                          | --              | 1            | 2,875,625.00  | 0.00     | 2,875,625.00  | 0.00               |
| 88  | 154010101002 | 000083 | Aset Dalam Proses Penyelesaian Majel | 1           | BH          | 31/12/2014                |                |             |                           |                          | --              | 1            | 2,875,625.00  | 0.00     | 2,875,625.00  | 0.00               |
| 89  | 154010101002 | 000091 | Display                              | 1           | BH          | 31/12/2014                | Tidak ada merk |             |                           |                          | --              | 1            | 33,028,333.00 | 0.00     | 33,028,333.00 | 0.00               |
| 90  | 154010101002 | 000092 | Display                              | 1           | BH          | 31/12/2014                | Tidak ada merk |             |                           |                          | --              | 1            | 33,028,333.00 | 0.00     | 33,028,333.00 | 0.00               |
| 91  | 154010101002 | 000093 | Mesin Antrian                        | 1           | BH          | 31/12/2014                | tidak ada merk |             |                           |                          | -----           | 1            | 30,000,584.00 | 0.00     | 30,000,584.00 | 0.00               |
| 92  | 154010101002 | 000096 | Tenda                                | 1           | BH          | 31/12/2014                | Non Merk       | Tenda Pleto |                           |                          | --              | 1            | 16,452,500.00 | 0.00     | 16,452,500.00 | 0.00               |
| 93  | 154010101002 | 000097 | Tenda                                | 1           | BH          | 31/12/2014                | Non Merk       | Tenda Pleto |                           |                          | --              | 1            | 16,452,500.00 | 0.00     | 16,452,500.00 | 0.00               |
| 94  | 154010101002 | 000084 | GERBAK DORONG                        | 1           | BH          | 31/12/2015                | tidak ada merk |             |                           |                          | --              | 1            | 2,970,000.00  | 0.00     | 2,970,000.00  | 594,000.00         |
| 95  | 154010101002 | 000085 | GERBAK DORONG                        | 1           | BH          | 31/12/2015                | Tidak ada merk |             |                           |                          | ---             | 1            | 2,970,000.00  | 0.00     | 2,970,000.00  | 594,000.00         |
| 96  | 154010101002 | 000086 | GERBAK DORONG                        | 1           | BH          | 31/12/2015                | Tidak ada merk |             |                           |                          | --              | 1            | 2,970,000.00  | 0.00     | 2,970,000.00  | 594,000.00         |
| 97  | 154010101002 | 000087 | GERBAK DORONG                        | 1           | BH          | 31/12/2015                | Tidak ada merk |             |                           |                          | --              | 1            | 2,970,000.00  | 0.00     | 2,970,000.00  | 594,000.00         |
| 98  | 154010101002 | 000088 | GERBAK DORONG                        | 1           | BH          | 31/12/2015                | tidak ada merk |             |                           |                          | --              | 1            | 2,970,000.00  | 0.00     | 2,970,000.00  | 594,000.00         |
| 99  | 154010101002 | 000089 | GERBAK DORONG                        | 1           | BH          | 31/12/2015                | tidak ada merk |             |                           |                          | --              | 1            | 2,970,000.00  | 0.00     | 2,970,000.00  | 594,000.00         |
| 100 | 154010101002 | 000098 | Multi Purpose Vehicle (MPV)          | 1           | UN          | 29/12/2017                | Viva Motor     | Grand Samso | MURWB34HJ800586           | VHCG200GD800783          | B-4036-PZW      | 1            | 49,303,000.00 | 0.00     | 49,303,000.00 | 12,325,750.00      |



ARB  
(Aset Rujak Berat)



Rekon Semester 2 Tahun 2024

[illegible]

960,437,095.00

Mengetahui  
Kepala SK

JAINUSIN  
NIP. 19690



JAINUJIN  
NIR 196905141994031006

Jakarta, 31 Des 2024  
Pengurus Barang

MUHAMMAD ZUHRI SUHADI  
NIP. 197306211996031002