

KIB A  
(Tanah)



PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN BARU - JAKTIM  
KODE SKPD/UKPD : 00653

[illegible]

2,665,970,000.00

Mengetahui,  
Kepala SKPD/UKPD/UPB

Jakarta, 31 Des 2025  
Pengurus Barang

Ambar Gumilar  
NIP. 196710281995031002

ZAZA GRIYANDINI  
NIP. 199302122015042001

TABEL REFERENSI

KARTU INVENTARIS BARANG

| BAHAN |                   |    | SATUAN          |       | ASAL OLEH     | STATUS TANAH | KONDISI           |   |              |
|-------|-------------------|----|-----------------|-------|---------------|--------------|-------------------|---|--------------|
| 1     | Kayu              | 31 | Semen           | M1    | Meter Lari    | 1            | Milik Pemda DKI   | 1 | Baik         |
| 2     | Besi              | 32 | Tulang          | M2    | Meter Persegi | 2            | Milik Negara      | 3 | Rusak Ringan |
| 3     | Rotan             | 33 | Wool            | M3    | Meter Kubik   | 3            | Hak Pakai         | 4 | Rusak Berat  |
| 4     | Jok               | 34 | Baja            | UN    | Unit          | 4            | Swadaya           |   |              |
| 5     | Plastik           | 35 | Keramik         | BH    | Buah          | 5            | Hak Guna Bangunan |   |              |
| 6     | Gelas/Kaca/Beling | 36 | Kristal         | EK    | Ekor          | 6            | Hak Pengelolaan   |   |              |
| 7     | Fiberglass        | 37 | Bensin          | UN/BH | Unit/Buah     | 7            | Wakaf             |   |              |
| 8     | Emas              | 38 | Marmer          |       |               | 8            | Hak Lainnya       |   |              |
| 9     | Intan             | 39 | Melamin         |       |               | 9            | Lain-Lain         |   |              |
| 10    | Alumunium         | 40 | Metal           |       |               |              |                   |   |              |
| 11    | Tembaga           | 41 | Pasir           |       |               |              |                   |   |              |
| 12    | Mika              | 42 | Triplek         |       |               |              |                   |   |              |
| 13    | Kain              | 43 | Timah           |       |               |              |                   |   |              |
| 14    | Akrilik           | 44 | Seng            |       |               |              |                   |   |              |
| 15    | Kertas            | 45 | Aspal           |       |               |              |                   |   |              |
| 16    | Batu              | 46 | Beton           |       |               |              |                   |   |              |
| 17    | Kanvas            | 47 | Beton Bertulang |       |               |              |                   |   |              |
| 18    | Benang            | 48 | ConBlok         |       |               |              |                   |   |              |
| 19    | Busa              | 49 | Hotmix          |       |               |              |                   |   |              |
| 20    | Kaolin            | 50 | Pipa            |       |               |              |                   |   |              |
| 21    | Karet             | 51 | Kabel           |       |               |              |                   |   |              |
| 22    | Karpet            | 52 | Campuran        |       |               |              |                   |   |              |
| 23    | Kertas Foto       | 53 | Lainnya         |       |               |              |                   |   |              |
| 24    | Kulit             |    |                 |       |               |              |                   |   |              |
| 25    | Kuningan          |    |                 |       |               |              |                   |   |              |
| 26    | Logam             |    |                 |       |               |              |                   |   |              |
| 27    | Perunggu          |    |                 |       |               |              |                   |   |              |
| 28    | Plakat            |    |                 |       |               |              |                   |   |              |
| 29    | Porselen          |    |                 |       |               |              |                   |   |              |
| 30    | Rapido            |    |                 |       |               |              |                   |   |              |





KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00653

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

| 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)   |
|-----|--------------|--------|-----------------------------------|---------|---------|------------------------|--------|----------------|-------------|-----------------------------------|------------------------|-----------------------|--------------|-----------|--------------|--------------------|--------------|
| 1   | 132050104005 | 000001 | Filing Cabinet Besi               | 1       | BH      | 31/12/2003             | 2      | Ichiko         | Laci 3      |                                   |                        |                       | --           | 1         | 600,000.00   | 0.00               | 600,000.00   |
| 2   | 132050104005 | 000002 | Filing Cabinet Besi               | 1       | BH      | 31/12/2004             | 2      | Ichiko         | Laci 3      |                                   |                        |                       | --           | 1         | 600,000.00   | 0.00               | 600,000.00   |
| 3   | 132050301006 | 000001 | Meja Kerja Pejabat Eselon IV      | 1       | BH      | 31/12/2004             | 1      | Tidak ada merk | -           |                                   |                        |                       | ---          | 2         | 550,000.00   | 0.00               | 550,000.00   |
| 4   | 132050301006 | 000002 | Meja Kerja Pejabat Eselon IV      | 1       | BH      | 31/12/2004             | 1      | Tidak ada merk |             |                                   |                        |                       | --           | 2         | 1,100,000.00 | 0.00               | 1,100,000.00 |
| 5   | 132050301008 | 000001 | Meja Kerja Pegawai Non Struktural | 1       | BH      | 31/12/2004             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | ---          | 1         | 5,500,000.00 | 0.00               | 5,500,000.00 |
| 6   | 132050201039 | 000001 | Meja Komputer                     | 1       | BH      | 31/12/2006             | 52     | Tidak ada merk | -           |                                   |                        |                       | ---          | 1         | 600,000.00   | 0.00               | 600,000.00   |
| 7   | 132050204004 | 000001 | A.C. Split                        | 1       | UN      | 31/12/2006             | 52     | Panasonic      | -           |                                   |                        |                       | --           | 1         | 2,300,800.00 | 0.00               | 2,300,800.00 |
| 8   | 132050204004 | 000002 | A.C. Split                        | 1       | UN      | 31/12/2007             | 52     | Panasonic      | -           |                                   |                        |                       | --           | 1         | 2,300,800.00 | 0.00               | 2,300,800.00 |
| 9   | 132050104002 | 000001 | Lemari Kayu                       | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 3,238,400.00 | 0.00               | 3,238,400.00 |
| 10  | 132050104002 | 000002 | Lemari Kayu                       | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 3,238,400.00 | 0.00               | 3,238,400.00 |
| 11  | 132050104002 | 000003 | Lemari Kayu                       | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 3,238,400.00 | 0.00               | 3,238,400.00 |
| 12  | 132050104002 | 000004 | Lemari Kayu                       | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 4,887,960.00 | 0.00               | 4,887,960.00 |
| 13  | 132050104002 | 000005 | Lemari Kayu                       | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk |             |                                   |                        |                       | ---          | 2         | 9,988,000.00 | 0.00               | 9,988,000.00 |
| 14  | 132050104002 | 000006 | Lemari Kayu                       | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 9,988,000.00 | 0.00               | 9,988,000.00 |
| 15  | 132050105077 | 000001 | Papan Pengumuman                  | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 2,024,000.00 | 0.00               | 2,024,000.00 |
| 16  | 132050201011 | 000001 | Meja Ketik                        | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -           |                                   |                        |                       | ---          | 2         | 2,665,080.00 | 0.00               | 2,665,080.00 |
| 17  | 132050201011 | 000002 | Meja Ketik                        | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 1,422,520.00 | 0.00               | 1,422,520.00 |
| 18  | 132050201011 | 000003 | Meja Ketik                        | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk |             |                                   |                        |                       | --           | 2         | 1,422,520.00 | 0.00               | 1,422,520.00 |
| 19  | 132050201011 | 000004 | Meja Ketik                        | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 1,422,520.00 | 0.00               | 1,422,520.00 |
| 20  | 132050201011 | 000005 | Meja Ketik                        | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 1,422,520.00 | 0.00               | 1,422,520.00 |
| 21  | 132050201011 | 000006 | Meja Ketik                        | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | Terbuat dar |                                   |                        |                       | ---          | 2         | 2,665,080.00 | 0.00               | 2,665,080.00 |
| 22  | 132050201011 | 000007 | Meja Ketik                        | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,665,080.00 | 0.00               | 2,665,080.00 |
| 23  | 132050201011 | 000008 | Meja Ketik                        | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,665,080.00 | 0.00               | 2,665,080.00 |
| 24  | 132050201011 | 000009 | Meja Ketik                        | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk |             |                                   |                        |                       | --           | 2         | 2,665,080.00 | 0.00               | 2,665,080.00 |
| 25  | 132050201011 | 000010 | Meja Ketik                        | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,665,080.00 | 0.00               | 2,665,080.00 |

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KODE SKPD/UKPD : 00653

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(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

| 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)   |
|-----|--------------|--------|--------------|---------|---------|------------------------|--------|----------------|-------------|-----------------------------------|------------------------|-----------------------|--------------|-----------|--------------|--------------------|--------------|
| 26  | 132050201017 | 000001 | Meja Panjang | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -           |                                   |                        |                       | ----         | 2         | 4,887,960.00 | 0.00               | 4,887,960.00 |
| 27  | 132050201030 | 000001 | Kursi Rapat  | 1       | BH      | 31/12/2009             | 52     | Staram         | Staram      |                                   |                        |                       | ----         | 2         | 2,671,460.00 | 0.00               | 2,671,460.00 |
| 28  | 132050201030 | 000002 | Kursi Rapat  | 1       | BH      | 31/12/2009             | 52     | Staram         | Staram      |                                   |                        |                       | ---          | 2         | 2,671,460.00 | 0.00               | 2,671,460.00 |
| 29  | 132050201030 | 000003 | Kursi Rapat  | 1       | BH      | 31/12/2009             | 52     | Staram         | Staram      |                                   |                        |                       | ---          | 2         | 2,671,460.00 | 0.00               | 2,671,460.00 |
| 30  | 132050201030 | 000005 | Kursi Rapat  | 1       | BH      | 31/12/2009             | 52     | Staram         | Staram      |                                   |                        |                       | --           | 2         | 2,024,000.00 | 0.00               | 2,024,000.00 |
| 31  | 132050201030 | 000006 | Kursi Rapat  | 1       | BH      | 31/12/2009             | 52     | Staram         | -           |                                   |                        |                       | --           | 2         | 2,024,000.00 | 0.00               | 2,024,000.00 |
| 32  | 132050201030 | 000007 | Kursi Rapat  | 1       | BH      | 31/12/2009             | 52     | Staram         | -           |                                   |                        |                       | --           | 2         | 2,024,000.00 | 0.00               | 2,024,000.00 |
| 33  | 132050201030 | 000009 | Kursi Rapat  | 1       | BH      | 31/12/2009             | 52     | Staram         | -           |                                   |                        |                       | --           | 2         | 2,024,000.00 | 0.00               | 2,024,000.00 |
| 34  | 132050201030 | 000010 | Kursi Rapat  | 1       | BH      | 31/12/2009             | 52     | Staram         | -           |                                   |                        |                       | --           | 2         | 2,024,000.00 | 0.00               | 2,024,000.00 |
| 35  | 132050201030 | 000014 | Kursi Rapat  | 1       | BH      | 31/12/2009             | 52     | Staram         | warna abu - |                                   |                        |                       | --           | 2         | 2,024,000.00 | 0.00               | 2,024,000.00 |
| 36  | 132050201030 | 000016 | Kursi Rapat  | 1       | BH      | 31/12/2009             | 52     | Staram         | warna abu - |                                   |                        |                       | --           | 2         | 2,024,000.00 | 0.00               | 2,024,000.00 |
| 37  | 132050201030 | 000018 | Kursi Rapat  | 1       | BH      | 31/12/2009             | 52     | Staram         | warna abu - |                                   |                        |                       | --           | 2         | 2,024,000.00 | 0.00               | 2,024,000.00 |
| 38  | 132050201030 | 000019 | Kursi Rapat  | 1       | BH      | 31/12/2009             | 52     | Staram         | warna abu - |                                   |                        |                       | --           | 2         | 2,024,000.00 | 0.00               | 2,024,000.00 |
| 39  | 132050201033 | 000001 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram         | warna abu - |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 40  | 132050201033 | 000002 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram         | -           |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 41  | 132050201033 | 000003 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram         | -           |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 42  | 132050201033 | 000004 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram         | -           |                                   |                        |                       | ---          | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 43  | 132050201033 | 000005 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram         | -           |                                   |                        |                       | ---          | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 44  | 132050201033 | 000006 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram         | -           |                                   |                        |                       | ----         | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 45  | 132050201033 | 000007 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram         | -           |                                   |                        |                       | ---          | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 46  | 132050201033 | 000008 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram         | -           |                                   |                        |                       | ---          | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 47  | 132050201033 | 000009 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram         | -           |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 48  | 132050201033 | 000010 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram         | -           |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 49  | 132050201033 | 000011 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram         | -           |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 50  | 132050201033 | 000012 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram         | -           |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |

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Rekon Semester 2 Tahun 2025

| 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)   |
|-----|--------------|--------|--------------|---------|---------|------------------------|--------|--------|------|-----------------------------------|------------------------|-----------------------|--------------|-----------|--------------|--------------------|--------------|
| 51  | 132050201033 | 000013 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 52  | 132050201033 | 000014 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 53  | 132050201033 | 000015 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 54  | 132050201033 | 000016 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 55  | 132050201033 | 000017 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 56  | 132050201033 | 000018 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 57  | 132050201033 | 000019 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 58  | 132050201033 | 000020 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 59  | 132050201033 | 000021 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 60  | 132050201033 | 000022 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 61  | 132050201033 | 000023 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 62  | 132050201033 | 000024 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 63  | 132050201033 | 000025 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 64  | 132050201033 | 000026 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 65  | 132050201033 | 000027 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 66  | 132050201033 | 000028 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 67  | 132050201033 | 000029 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 68  | 132050201033 | 000030 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 69  | 132050201033 | 000031 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 70  | 132050201033 | 000032 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 71  | 132050201033 | 000033 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 72  | 132050201033 | 000034 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 73  | 132050201033 | 000035 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 74  | 132050201033 | 000036 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 75  | 132050201033 | 000037 | Kursi Biasa  | 1       | BH      | 31/12/2009             | 52     | Staram | -    |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN BARU - JAKTIM  
KODE SKPD/UKPD : 00653

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

| 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)    |
|-----|--------------|--------|------------------------------|---------|---------|------------------------|--------|----------------|--------|-----------------------------------|------------------------|-----------------------|--------------|-----------|---------------|--------------------|---------------|
| 76  | 132050201033 | 000038 | Kursi Biasa                  | 1       | BH      | 31/12/2009             | 52     | Staram         | -      |                                   |                        |                       | --           | 2         | 1,315,600.00  | 0.00               | 1,315,600.00  |
| 77  | 132050201033 | 000039 | Kursi Biasa                  | 1       | BH      | 31/12/2009             | 52     | Staram         | -      |                                   |                        |                       | --           | 2         | 1,315,600.00  | 0.00               | 1,315,600.00  |
| 78  | 132050201033 | 000040 | Kursi Biasa                  | 1       | BH      | 31/12/2009             | 52     | Staram         | -      |                                   |                        |                       | --           | 2         | 1,315,600.00  | 0.00               | 1,315,600.00  |
| 79  | 132050201035 | 000001 | Bangku Tunggu                | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -      |                                   |                        |                       | --           | 2         | 2,718,100.00  | 0.00               | 2,718,100.00  |
| 80  | 132050201035 | 000002 | Bangku Tunggu                | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -      |                                   |                        |                       | --           | 2         | 2,718,100.00  | 0.00               | 2,718,100.00  |
| 81  | 132050201035 | 000003 | Bangku Tunggu                | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -      |                                   |                        |                       | --           | 2         | 2,718,100.00  | 0.00               | 2,718,100.00  |
| 82  | 132050201035 | 000004 | Bangku Tunggu                | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -      |                                   |                        |                       | --           | 2         | 2,718,100.00  | 0.00               | 2,718,100.00  |
| 83  | 132050201039 | 000002 | Meja Komputer                | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -      |                                   |                        |                       | --           | 1         | 2,184,160.00  | 0.00               | 2,184,160.00  |
| 84  | 132050201039 | 000003 | Meja Komputer                | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -      |                                   |                        |                       | ---          | 1         | 2,184,160.00  | 0.00               | 2,184,160.00  |
| 85  | 132050201048 | 000001 | Sofa                         | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -      |                                   |                        |                       | --           | 2         | 12,644,940.00 | 0.00               | 12,644,940.00 |
| 86  | 132050201048 | 000002 | Sofa                         | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -      |                                   |                        |                       | --           | 2         | 6,800,420.00  | 0.00               | 6,800,420.00  |
| 87  | 132050204001 | 000001 | Lemari Es                    | 1       | BH      | 31/12/2009             | 52     | Panasonic      | -      |                                   |                        |                       | --           | 1         | 5,000,000.00  | 0.00               | 5,000,000.00  |
| 88  | 132050204004 | 000003 | A.C. Split                   | 1       | UN      | 31/12/2009             | 52     | Panasonic      | Split  |                                   |                        |                       | --           | 1         | 3,487,000.00  | 0.00               | 3,487,000.00  |
| 89  | 132050204004 | 000004 | A.C. Split                   | 1       | UN      | 31/12/2009             | 52     | Panasonic      | Split  |                                   |                        |                       | --           | 1         | 3,487,000.00  | 0.00               | 3,487,000.00  |
| 90  | 132050206002 | 000002 | Televisi                     | 1       | UN      | 31/12/2009             | 52     | Samsung        | tabung |                                   |                        |                       | --           | 1         | 2,970,000.00  | 0.00               | 2,970,000.00  |
| 91  | 132050206038 | 000001 | Dispenser                    | 1       | BH      | 31/12/2009             | 52     | Miyako         | -      |                                   |                        |                       | --           | 1         | 3,500,000.00  | 0.00               | 3,500,000.00  |
| 92  | 132050301006 | 000003 | Meja Kerja Pejabat Eselon IV | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -      |                                   |                        |                       | --           | 2         | 2,697,200.00  | 0.00               | 2,697,200.00  |
| 93  | 132050301006 | 000004 | Meja Kerja Pejabat Eselon IV | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -      |                                   |                        |                       | --           | 2         | 2,697,200.00  | 0.00               | 2,697,200.00  |
| 94  | 132050301006 | 000005 | Meja Kerja Pejabat Eselon IV | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -      |                                   |                        |                       | ---          | 2         | 3,243,900.00  | 0.00               | 3,243,900.00  |
| 95  | 132050301007 | 000001 | Meja Kerja Pejabat Eselon V  | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -      |                                   |                        |                       | --           | 2         | 2,726,900.00  | 0.00               | 2,726,900.00  |
| 96  | 132050301007 | 000002 | Meja Kerja Pejabat Eselon V  | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -      |                                   |                        |                       | --           | 2         | 2,726,900.00  | 0.00               | 2,726,900.00  |
| 97  | 132050301007 | 000003 | Meja Kerja Pejabat Eselon V  | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -      |                                   |                        |                       | --           | 2         | 2,726,900.00  | 0.00               | 2,726,900.00  |
| 98  | 132050301007 | 000004 | Meja Kerja Pejabat Eselon V  | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -      |                                   |                        |                       | --           | 2         | 2,726,900.00  | 0.00               | 2,726,900.00  |
| 99  | 132050301007 | 000005 | Meja Kerja Pejabat Eselon V  | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -      |                                   |                        |                       | --           | 2         | 2,726,900.00  | 0.00               | 2,726,900.00  |
| 100 | 132050301007 | 000006 | Meja Kerja Pejabat Eselon V  | 1       | BH      | 31/12/2009             | 1      | Tidak ada merk | -      |                                   |                        |                       | --           | 2         | 2,726,900.00  | 0.00               | 2,726,900.00  |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN BARU - JAKTIM  
KODE SKPD/UKPD : 00653

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

| 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 | 132050301007 | 000007 | Meja Kerja Pejabat Eselon V       | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 2,726,900.00 | 0.00               | 2,726,900.00 |
| 102 | 132050301007 | 000008 | Meja Kerja Pejabat Eselon V       | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 2,726,900.00 | 0.00               | 2,726,900.00 |
| 103 | 132050301007 | 000009 | Meja Kerja Pejabat Eselon V       | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 2,726,900.00 | 0.00               | 2,726,900.00 |
| 104 | 132050301007 | 000010 | Meja Kerja Pejabat Eselon V       | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 2,726,900.00 | 0.00               | 2,726,900.00 |
| 105 | 132050301007 | 000011 | Meja Kerja Pejabat Eselon V       | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 1,244,540.00 | 0.00               | 1,244,540.00 |
| 106 | 132050301007 | 000012 | Meja Kerja Pejabat Eselon V       | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 1,244,540.00 | 0.00               | 1,244,540.00 |
| 107 | 132050301007 | 000013 | Meja Kerja Pejabat Eselon V       | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 1,244,540.00 | 0.00               | 1,244,540.00 |
| 108 | 132050301007 | 000014 | Meja Kerja Pejabat Eselon V       | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 1,244,540.00 | 0.00               | 1,244,540.00 |
| 109 | 132050301007 | 000015 | Meja Kerja Pejabat Eselon V       | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 1,244,540.00 | 0.00               | 1,244,540.00 |
| 110 | 132050301007 | 000016 | Meja Kerja Pejabat Eselon V       | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 1,244,540.00 | 0.00               | 1,244,540.00 |
| 111 | 132050301007 | 000017 | Meja Kerja Pejabat Eselon V       | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 1,244,540.00 | 0.00               | 1,244,540.00 |
| 112 | 132050301007 | 000018 | Meja Kerja Pejabat Eselon V       | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 1,244,540.00 | 0.00               | 1,244,540.00 |
| 113 | 132050301007 | 000020 | Meja Kerja Pejabat Eselon V       | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 1,244,540.00 | 0.00               | 1,244,540.00 |
| 114 | 132050301008 | 000002 | Meja Kerja Pegawai Non Struktural | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 115 | 132050301008 | 000003 | Meja Kerja Pegawai Non Struktural | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk |             |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 116 | 132050301008 | 000004 | Meja Kerja Pegawai Non Struktural | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk |             |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 117 | 132050301008 | 000005 | Meja Kerja Pegawai Non Struktural | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 118 | 132050301008 | 000006 | Meja Kerja Pegawai Non Struktural | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 119 | 132050301008 | 000007 | Meja Kerja Pegawai Non Struktural | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 120 | 132050301008 | 000008 | Meja Kerja Pegawai Non Struktural | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 121 | 132050301008 | 000009 | Meja Kerja Pegawai Non Struktural | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 122 | 132050301008 | 000010 | Meja Kerja Pegawai Non Struktural | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 123 | 132050301008 | 000011 | Meja Kerja Pegawai Non Struktural | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 124 | 132050301008 | 000012 | Meja Kerja Pegawai Non Struktural | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 125 | 132050301008 | 000013 | Meja Kerja Pegawai Non Struktural | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN BARU - JAKTIM  
KODE SKPD/UKPD : 00653

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

| 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)   |
|-----|--------------|--------|--------------------------------------|---------|---------|------------------------|--------|----------------|-------------|-----------------------------------|------------------------|-----------------------|--------------|-----------|--------------|--------------------|--------------|
| 126 | 132050301008 | 000014 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 127 | 132050301008 | 000015 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 128 | 132050301008 | 000016 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 129 | 132050301008 | 000017 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 130 | 132050301008 | 000018 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 131 | 132050301008 | 000019 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk |             |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 132 | 132050301008 | 000020 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 133 | 132050301008 | 000021 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk |             |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 134 | 132050301008 | 000022 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 135 | 132050301008 | 000023 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 136 | 132050301008 | 000024 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 137 | 132050301008 | 000025 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk |             |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 138 | 132050301008 | 000026 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk |             |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 139 | 132050301008 | 000027 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 140 | 132050301008 | 000028 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 141 | 132050301008 | 000029 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 142 | 132050301008 | 000030 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 143 | 132050301008 | 000031 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk |             |                                   |                        |                       | --           | 2         | 2,610,300.00 | 0.00               | 2,610,300.00 |
| 144 | 132050303002 | 000001 | Kursi Kerja Pejabat Eselon I/Wakil G | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 1,745,700.00 | 0.00               | 1,745,700.00 |
| 145 | 132050303002 | 000003 | Kursi Kerja Pejabat Eselon I/Wakil G | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 1,745,700.00 | 0.00               | 1,745,700.00 |
| 146 | 132050303002 | 000005 | Kursi Kerja Pejabat Eselon I/Wakil G | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 1,745,700.00 | 0.00               | 1,745,700.00 |
| 147 | 132050303002 | 000006 | Kursi Kerja Pejabat Eselon I/Wakil G | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 1,745,700.00 | 0.00               | 1,745,700.00 |
| 148 | 132050303002 | 000008 | Kursi Kerja Pejabat Eselon I/Wakil G | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 1,745,700.00 | 0.00               | 1,745,700.00 |
| 149 | 132050303002 | 000010 | Kursi Kerja Pejabat Eselon I/Wakil G | 1       | BH      | 31/12/2009             | 52     | Tidak ada merk | -           |                                   |                        |                       | --           | 2         | 1,745,700.00 | 0.00               | 1,745,700.00 |
| 150 | 132050303006 | 000001 | Kursi Kerja Pejabat Eselon IV        | 1       | BH      | 31/12/2009             | 52     | Staram         | Staram      |                                   |                        |                       | ---          | 2         | 1,821,600.00 | 0.00               | 1,821,600.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN BARU - JAKTIM  
KODE SKPD/UKPD : 00653

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

| 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 | 132050303006 | 000002 | Kursi Kerja Pejabat Eselon IV  | 1       | BH      | 31/12/2009             | 52     | Saram |             |                                   |                        |                       | ---          | 2         | 1,821,600.00 | 0.00               | 1,821,600.00 |
| 152 | 132050303006 | 000004 | Kursi Kerja Pejabat Eselon IV  | 1       | BH      | 31/12/2009             | 52     | Saram |             |                                   |                        |                       | --           | 2         | 1,416,800.00 | 0.00               | 1,416,800.00 |
| 153 | 132050303006 | 000005 | Kursi Kerja Pejabat Eselon IV  | 1       | BH      | 31/12/2009             | 52     | Saram | warna abu - |                                   |                        |                       | --           | 2         | 1,416,800.00 | 0.00               | 1,416,800.00 |
| 154 | 132050303006 | 000007 | Kursi Kerja Pejabat Eselon IV  | 1       | BH      | 31/12/2009             | 52     | Saram | warna abu - |                                   |                        |                       | --           | 2         | 1,416,800.00 | 0.00               | 1,416,800.00 |
| 155 | 132050303006 | 000008 | Kursi Kerja Pejabat Eselon IV  | 1       | BH      | 31/12/2009             | 52     | Saram |             |                                   |                        |                       | --           | 2         | 1,416,800.00 | 0.00               | 1,416,800.00 |
| 156 | 132050303006 | 000009 | Kursi Kerja Pejabat Eselon IV  | 1       | BH      | 31/12/2009             | 52     | Saram | warna abu - |                                   |                        |                       | --           | 2         | 1,416,800.00 | 0.00               | 1,416,800.00 |
| 157 | 132050303006 | 000010 | Kursi Kerja Pejabat Eselon IV  | 1       | BH      | 31/12/2009             | 52     | Saram | warna abu - |                                   |                        |                       | --           | 2         | 1,416,800.00 | 0.00               | 1,416,800.00 |
| 158 | 132050304007 | 000001 | Kursi Rapat Ruangan Rapat Staf | 1       | BH      | 31/12/2009             | 52     | Saram | Saram       |                                   |                        |                       | ---          | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 159 | 132050304007 | 000003 | Kursi Rapat Ruangan Rapat Staf | 1       | BH      | 31/12/2009             | 52     | Saram | Saram       |                                   |                        |                       | ---          | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 160 | 132050304007 | 000005 | Kursi Rapat Ruangan Rapat Staf | 1       | BH      | 31/12/2009             | 52     | Saram | Saram       |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 161 | 132050304007 | 000007 | Kursi Rapat Ruangan Rapat Staf | 1       | BH      | 31/12/2009             | 52     | Saram | Saram       |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 162 | 132050304007 | 000008 | Kursi Rapat Ruangan Rapat Staf | 1       | BH      | 31/12/2009             | 52     | Saram | Saram       |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 163 | 132050304007 | 000011 | Kursi Rapat Ruangan Rapat Staf | 1       | BH      | 31/12/2009             | 52     | Saram | Saram       |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 164 | 132050304007 | 000014 | Kursi Rapat Ruangan Rapat Staf | 1       | BH      | 31/12/2009             | 52     | Saram | Saram       |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 165 | 132050304007 | 000015 | Kursi Rapat Ruangan Rapat Staf | 1       | BH      | 31/12/2009             | 52     | Saram | Saram       |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 166 | 132050304007 | 000017 | Kursi Rapat Ruangan Rapat Staf | 1       | BH      | 31/12/2009             | 52     | Saram | Saram       |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 167 | 132050304007 | 000018 | Kursi Rapat Ruangan Rapat Staf | 1       | BH      | 31/12/2009             | 52     | Saram | Saram       |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 168 | 132050304007 | 000019 | Kursi Rapat Ruangan Rapat Staf | 1       | BH      | 31/12/2009             | 52     | Saram | Saram       |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 169 | 132050304007 | 000020 | Kursi Rapat Ruangan Rapat Staf | 1       | BH      | 31/12/2009             | 52     | Saram | Saram       |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 170 | 132050304007 | 000021 | Kursi Rapat Ruangan Rapat Staf | 1       | BH      | 31/12/2009             | 52     | Saram | Saram       |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 171 | 132050304007 | 000022 | Kursi Rapat Ruangan Rapat Staf | 1       | BH      | 31/12/2009             | 52     | Saram | Saram       |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 172 | 132050304007 | 000023 | Kursi Rapat Ruangan Rapat Staf | 1       | BH      | 31/12/2009             | 52     | Saram | Saram       |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 173 | 132050304007 | 000024 | Kursi Rapat Ruangan Rapat Staf | 1       | BH      | 31/12/2009             | 52     | Saram | Saram       |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 174 | 132050304007 | 000025 | Kursi Rapat Ruangan Rapat Staf | 1       | BH      | 31/12/2009             | 52     | Saram | Saram       |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |
| 175 | 132050304007 | 000028 | Kursi Rapat Ruangan Rapat Staf | 1       | BH      | 31/12/2009             | 52     | Saram | Saram       |                                   |                        |                       | --           | 2         | 1,315,600.00 | 0.00               | 1,315,600.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN BARU - JAKTIM  
KODE SKPD/UKPD : 00653

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2025

| 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 | 132050304007 | 000029 | Kursi Rapat Ruangan Rapat Staf       | 1       | BH      | 31/12/2009             | 52     | Staram         | Staram   |                                   |                        |                       | --           | 2         | 1,315,600.00   | 0.00               | 1,315,600.00   |
| 177 | 132050304007 | 000030 | Kursi Rapat Ruangan Rapat Staf       | 1       | BH      | 31/12/2009             | 52     | Staram         | -        |                                   |                        |                       | --           | 2         | 1,315,600.00   | 0.00               | 1,315,600.00   |
| 178 | 132050304007 | 000031 | Kursi Rapat Ruangan Rapat Staf       | 1       | BH      | 31/12/2009             | 52     | Staram         | Staram   |                                   |                        |                       | --           | 2         | 1,315,600.00   | 0.00               | 1,315,600.00   |
| 179 | 132050304007 | 000032 | Kursi Rapat Ruangan Rapat Staf       | 1       | BH      | 31/12/2009             | 52     | Staram         | Staram   |                                   |                        |                       | --           | 2         | 1,315,600.00   | 0.00               | 1,315,600.00   |
| 180 | 132050304007 | 000033 | Kursi Rapat Ruangan Rapat Staf       | 1       | BH      | 31/12/2009             | 52     | Staram         | Staram   |                                   |                        |                       | --           | 2         | 1,315,600.00   | 0.00               | 1,315,600.00   |
| 181 | 132050304007 | 000034 | Kursi Rapat Ruangan Rapat Staf       | 1       | BH      | 31/12/2009             | 52     | Staram         | Staram   |                                   |                        |                       | --           | 2         | 1,315,600.00   | 0.00               | 1,315,600.00   |
| 182 | 132050304007 | 000035 | Kursi Rapat Ruangan Rapat Staf       | 1       | BH      | 31/12/2009             | 52     | Staram         | Staram   |                                   |                        |                       | --           | 2         | 1,315,600.00   | 0.00               | 1,315,600.00   |
| 183 | 132050304007 | 000038 | Kursi Rapat Ruangan Rapat Staf       | 1       | BH      | 31/12/2009             | 52     | Staram         | Staram   |                                   |                        |                       | --           | 2         | 1,315,600.00   | 0.00               | 1,315,600.00   |
| 184 | 132050304007 | 000040 | Kursi Rapat Ruangan Rapat Staf       | 1       | BH      | 31/12/2009             | 52     | Staram         | Staram   |                                   |                        |                       | --           | 2         | 1,315,600.00   | 0.00               | 1,315,600.00   |
| 185 | 132050305007 | 000001 | Kursi Hadap Depan Meja Kerja Pejabat | 1       | BH      | 31/12/2009             | 52     | Staram         |          |                                   |                        |                       | --           | 2         | 1,113,200.00   | 0.00               | 1,113,200.00   |
| 186 | 132050305007 | 000002 | Kursi Hadap Depan Meja Kerja Pejabat | 1       | BH      | 31/12/2009             | 52     | Staram         |          |                                   |                        |                       | --           | 2         | 1,113,200.00   | 0.00               | 1,113,200.00   |
| 187 | 132050305007 | 000003 | Kursi Hadap Depan Meja Kerja Pejabat | 1       | BH      | 31/12/2009             | 52     | Staram         |          |                                   |                        |                       | --           | 2         | 6,679,200.00   | 0.00               | 6,679,200.00   |
| 188 | 132050305007 | 000004 | Kursi Hadap Depan Meja Kerja Pejabat | 1       | BH      | 31/12/2009             | 52     | Staram         |          |                                   |                        |                       | --           | 2         | 6,679,200.00   | 0.00               | 6,679,200.00   |
| 189 | 132050305007 | 000005 | Kursi Hadap Depan Meja Kerja Pejabat | 1       | BH      | 31/12/2009             | 52     | Staram         |          |                                   |                        |                       | --           | 2         | 6,679,200.00   | 0.00               | 6,679,200.00   |
| 190 | 132050305007 | 000006 | Kursi Hadap Depan Meja Kerja Pejabat | 1       | BH      | 31/12/2009             | 52     | Staram         |          |                                   |                        |                       | --           | 2         | 6,679,200.00   | 0.00               | 6,679,200.00   |
| 191 | 132040106043 | 000003 | Alat Pencacah Daun                   | 1       | UN      | 31/12/2011             | 2      | Honda          | Honda    |                                   |                        |                       | --           | 1         | 14,850,000.00  | 0.00               | 14,850,000.00  |
| 192 | 132100102001 | 000001 | P.C Unit                             | 1       | BH      | 31/12/2011             | 52     | Acer           | -        |                                   |                        |                       | ----         | 1         | 9,350,000.00   | 0.00               | 9,350,000.00   |
| 193 | 132050104027 | 000001 | Lemari Kaca                          | 1       | BH      | 31/08/2012             | 1      | Tidak ada merk | -        |                                   |                        |                       | --           | 1         | 2,475,000.00   | 0.00               | 2,475,000.00   |
| 194 | 132050104002 | 000007 | Lemari Kayu                          | 1       | BH      | 12/12/2012             | 1      | Tidak ada merk | -        |                                   |                        |                       | --           | 1         | 2,475,000.00   | 0.00               | 2,475,000.00   |
| 195 | 132050105023 | 000001 | Overhead Projector                   | 1       | UN      | 31/12/2012             | 52     | Infocus        | Infocus  |                                   |                        |                       | --           | 1         | 29,887,000.00  | 0.00               | 29,887,000.00  |
| 196 | 132020102003 | 000001 | Mini Bus ( Penumpang 14 Orang Kebawa | 1       | UN      | 31/12/2013             | 52     | Toyota         | Avanza E | 27/12/2013                        | MHKM1BA2JDK041490      | MC73701               | B-1619-TQN   | 2         | 219,748,133.00 | 0.00               | 219,748,133.00 |
| 197 | 132050201035 | 000005 | Bangku Tunggu                        | 1       | BH      | 31/12/2013             | 2      | Tidak ada merk | -        |                                   |                        |                       | --           | 1         | 2,496,450.00   | 0.00               | 2,496,450.00   |
| 198 | 132050201035 | 000006 | Bangku Tunggu                        | 1       | BH      | 31/12/2013             | 2      | Tidak ada merk | -        |                                   |                        |                       | --           | 1         | 2,496,450.00   | 0.00               | 2,496,450.00   |
| 199 | 132050201035 | 000008 | Bangku Tunggu                        | 1       | BH      | 31/12/2013             | 2      | Tidak ada merk | -        |                                   |                        |                       | --           | 1         | 2,496,450.00   | 0.00               | 2,496,450.00   |
| 200 | 132050203003 | 000002 | Mesin Pemotong Rumput                | 1       | UN      | 31/12/2013             | 2      | Honda          | -        |                                   |                        |                       | --           | 1         | 3,300,000.00   | 0.00               | 3,300,000.00   |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN BARU - JAKTIM  
KODE SKPD/UKPD : 00653

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2025

| 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)     |
|-----|--------------|--------|--------------------------------------|---------|---------|------------------------|--------|----------------|-------------|-----------------------------------|------------------------|-----------------------|--------------|-----------|----------------|--------------------|----------------|
| 201 | 132050203003 | 000003 | Mesin Pemotong Rumput                | 1       | UN      | 31/12/2013             | 2      | Honda          | -           |                                   |                        |                       | --           | 1         | 3,300,000.00   | 0.00               | 3,300,000.00   |
| 202 | 132050203003 | 000004 | Mesin Pemotong Rumput                | 1       | UN      | 31/12/2013             | 2      | Honda          | -           |                                   |                        |                       | --           | 1         | 3,300,000.00   | 0.00               | 3,300,000.00   |
| 203 | 132050204004 | 000005 | A.C. Split                           | 1       | UN      | 31/12/2013             | 52     | Panasonic      | -           |                                   |                        |                       | --           | 1         | 4,785,000.00   | 0.00               | 4,785,000.00   |
| 204 | 132050204004 | 000006 | A.C. Split                           | 1       | UN      | 31/12/2013             | 52     | Panasonic      | -           |                                   |                        |                       | ---          | 1         | 4,785,000.00   | 0.00               | 4,785,000.00   |
| 205 | 132050204004 | 000007 | A.C. Split                           | 1       | UN      | 31/12/2013             | 52     | Panasonic      | -           |                                   |                        |                       | --           | 1         | 4,785,000.00   | 0.00               | 4,785,000.00   |
| 206 | 132050204004 | 000008 | A.C. Split                           | 1       | UN      | 31/12/2013             | 52     | Panasonic      | -           |                                   |                        |                       | --           | 1         | 4,785,000.00   | 0.00               | 4,785,000.00   |
| 207 | 132050204004 | 000009 | A.C. Split                           | 1       | UN      | 31/12/2013             | 52     | Panasonic      | -           |                                   |                        |                       | --           | 1         | 4,785,000.00   | 0.00               | 4,785,000.00   |
| 208 | 132050204004 | 000012 | A.C. Split                           | 1       | UN      | 31/12/2013             | 52     | Panasonic      | -           |                                   |                        |                       | --           | 1         | 4,785,000.00   | 0.00               | 4,785,000.00   |
| 209 | 132050301008 | 000032 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2013             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 1         | 3,300,000.00   | 0.00               | 3,300,000.00   |
| 210 | 132050301008 | 000033 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2013             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 1         | 3,300,000.00   | 0.00               | 3,300,000.00   |
| 211 | 132050301008 | 000034 | Meja Kerja Pegawai Non Struktural    | 1       | BH      | 31/12/2013             | 52     | Tidak ada merk | Terbuat dar |                                   |                        |                       | --           | 1         | 3,300,000.00   | 0.00               | 3,300,000.00   |
| 212 | 132100102002 | 000002 | Lap Top                              | 1       | BH      | 31/12/2013             | 52     | Asus           | -           |                                   |                        |                       | --           | 1         | 6,160,000.00   | 0.00               | 6,160,000.00   |
| 213 | 132100102002 | 000006 | Lap Top                              | 1       | BH      | 31/12/2013             | 52     | Asus           | -           |                                   |                        |                       | --           | 1         | 6,160,000.00   | 0.00               | 6,160,000.00   |
| 214 | 132100102002 | 000007 | Lap Top                              | 1       | BH      | 31/12/2013             | 52     | Asus           | -           |                                   |                        |                       | --           | 1         | 6,160,000.00   | 0.00               | 6,160,000.00   |
| 215 | 132100102002 | 000008 | Lap Top                              | 1       | BH      | 31/12/2013             | 52     | Asus           | -           |                                   |                        |                       | --           | 1         | 6,160,000.00   | 0.00               | 6,160,000.00   |
| 216 | 132100203003 | 000002 | Printer (Peralatan Personal Komputer | 1       | UN      | 31/12/2013             | 52     | Canon          | -           |                                   |                        |                       | ---          | 1         | 2,420,000.00   | 0.00               | 2,420,000.00   |
| 217 | 132050104004 | 000001 | Rak Kayu                             | 1       | BH      | 31/12/2014             | 1      | Tidak ada merk | Tidak ada m |                                   |                        |                       | --           | 1         | 1,925,000.00   | 0.00               | 1,925,000.00   |
| 218 | 132100102001 | 000002 | P.C Unit                             | 1       | BH      | 31/12/2014             | 52     | HP             | 110-0501    |                                   |                        |                       | -----        | 1         | 9,350,000.00   | 0.00               | 9,350,000.00   |
| 219 | 132100102001 | 000003 | P.C Unit                             | 1       | BH      | 31/12/2014             | 52     | HP             | 110-0501    |                                   |                        |                       | ----         | 1         | 9,350,000.00   | 0.00               | 9,350,000.00   |
| 220 | 132020102003 | 000002 | Mini Bus ( Penumpang 14 Orang Kebawa | 1       | UN      | 31/12/2015             | 52     | Toyota         | Hilux S Cab | 30/11/2015                        | MR0ES8B2F0060658       | 2KDS577726            | B-9930-PTA   | 2         | 210,410,000.00 | 0.00               | 210,410,000.00 |
| 221 | 132050104005 | 000003 | Filing Cabinet Besi                  | 1       | BH      | 31/12/2016             | 2      | Elite          | Laci 3      |                                   |                        |                       | --           | 1         | 11,550,000.00  | 0.00               | 11,550,000.00  |
| 222 | 132020105004 | 000003 | Gerobak Motor                        | 1       | UN      | 29/12/2017             | 52     | VIVA           | Grand Samso |                                   | MJ6VWB344HJ800933      | VHCG200GD800917       | B-4874-PZV   | 1         | 49,303,000.00  | 0.00               | 49,303,000.00  |
| 223 | 132010304002 | 000001 | Portable Generating Set              | 1       | UN      | 31/12/2017             | 52     | Kipor          | KDE7000TD   |                                   |                        |                       | ----         | 1         | 20,350,000.00  | 0.00               | 20,350,000.00  |
| 224 | 132030101019 | 000001 | Mesin Las Listrik                    | 1       | UN      | 31/05/2018             | 52     | Esab           | Esab        | 18/05/2018                        |                        |                       |              |           | 8,140,000.00   | 0.00               | 8,140,000.00   |
| 225 | 132100203002 | 000001 | Monitor                              | 1       | UN      | 30/06/2018             | 52     | LG             | LG          | 21/08/2018                        |                        |                       |              | 1         | 1,468,500.00   | 0.00               | 1,468,500.00   |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN BARU - JAKTIM  
KODE SKPD/UKPD : 00653

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

| 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)    |
|-----|--------------|--------|----------------------|---------|---------|------------------------|--------|---------------------|-------------|-----------------------------------|------------------------|-----------------------|--------------|-----------|---------------|--------------------|---------------|
| 226 | 132050105012 | 000001 | Mesin Absensi        | 1       | UN      | 12/07/2018             | 52     | Solution            | X 601       | 17/04/2018                        |                        |                       |              |           | 6,600,000.00  | 0.00               | 6,600,000.00  |
| 227 | 132060101084 | 000001 | Cable                | 1       | UN      | 12/07/2018             | 0      | Tidak ada merk      | Kabel HDMI  | 21/08/2018                        |                        |                       |              | 1         | 2,059,200.00  | 0.00               | 2,059,200.00  |
| 228 | 132050204004 | 000013 | A.C. Split           | 1       | UN      | 30/07/2018             | 52     | LG Smart Inverter ( | QSNQ096W5A0 | 05/06/2018                        |                        |                       |              | 1         | 5,390,000.00  | 0.00               | 5,390,000.00  |
| 229 | 132050204004 | 000014 | A.C. Split           | 1       | UN      | 30/07/2018             | 52     | LG Smart Inverter ( | QSNQ096W5A0 | 05/06/2018                        |                        |                       |              | 1         | 5,390,000.00  | 0.00               | 5,390,000.00  |
| 230 | 132050204004 | 000015 | A.C. Split           | 1       | UN      | 30/07/2018             | 52     | LG Smart Inverter ( | QSNQ096W5A0 | 05/06/2018                        |                        |                       |              | 1         | 5,390,000.00  | 0.00               | 5,390,000.00  |
| 231 | 132100102001 | 000004 | P.C Unit             | 1       | BH      | 05/09/2018             | 52     | HP 280 63 MT        | Businees PC | 21/08/2018                        |                        |                       |              | 1         | 16,500,000.00 | 0.00               | 16,500,000.00 |
| 232 | 132100102001 | 000005 | P.C Unit             | 1       | BH      | 05/09/2018             | 52     | HP 280 63 MT        | Businees PC |                                   |                        |                       |              | 1         | 16,500,000.00 | 0.00               | 16,500,000.00 |
| 233 | 132100102002 | 000009 | Lap Top              | 1       | BH      | 12/09/2018             | 52     | ASUS Vivi Book Flip | TP410U      | 16/08/2018                        |                        |                       |              | 1         | 15,950,000.00 | 0.00               | 15,950,000.00 |
| 234 | 132100102002 | 000010 | Lap Top              | 1       | BH      | 12/09/2018             | 52     | ASUS Vivi Book Flip | TP410U      | 16/08/2018                        |                        |                       |              | 1         | 15,950,000.00 | 0.00               | 15,950,000.00 |
| 235 | 132050104002 | 000008 | Lemari Kayu          | 1       | BH      | 29/10/2018             | 52     | Tidak ada merk      | 4 Rak pintu | 07/09/2018                        |                        | Lemari Arsip Besi     |              | 1         | 5,885,000.00  | 0.00               | 5,885,000.00  |
| 236 | 132050104002 | 000009 | Lemari Kayu          | 1       | BH      | 29/10/2018             | 52     | Tidak ada merk      | Lemari Arsi | 07/09/2018                        |                        |                       |              | 1         | 4,510,000.00  | 0.00               | 4,510,000.00  |
| 237 | 132050104002 | 000010 | Lemari Kayu          | 1       | BH      | 29/10/2018             | 52     | Tidak ada merk      | Lemari Arsi | 07/09/2018                        |                        |                       |              | 1         | 4,510,000.00  | 0.00               | 4,510,000.00  |
| 238 | 132050104002 | 000011 | Lemari Kayu          | 1       | BH      | 29/10/2018             | 52     | Tidak ada merk      | Lemari Arsi | 07/09/2018                        |                        |                       |              | 1         | 4,510,000.00  | 0.00               | 4,510,000.00  |
| 239 | 132050105023 | 000002 | Overhead Projector   | 1       | UN      | 13/12/2018             |        | Epson               | EB-1776W    | 13/12/2019                        |                        |                       |              |           | 11,000,000.00 | 0.00               | 11,000,000.00 |
| 240 | 132050206008 | 000001 | Sound System         | 1       | UN      | 13/12/2018             |        | Yamaha              | Indoor Outd | 13/12/2018                        |                        |                       |              |           | 28,435,000.00 | 0.00               | 28,435,000.00 |
| 241 | 132050206008 | 000002 | Sound System         | 1       | UN      | 13/12/2018             |        | Barotone            | BT-3H1515BW | 13/12/2018                        |                        |                       |              |           | 7,700,000.00  | 0.00               | 7,700,000.00  |
| 242 | 132050206022 | 000001 | Camera film          | 1       | UN      | 13/12/2018             | 52     | Canon               | EOS 80 D    | 13/12/2018                        |                        |                       |              | 1         | 18,700,000.00 | 0.00               | 18,700,000.00 |
| 243 | 132050206048 | 000001 | Handy Cam            | 1       | UN      | 13/12/2018             |        | Paanasonic          | HC-W585     | 13/12/2018                        |                        |                       |              |           | 7,700,000.00  | 0.00               | 7,700,000.00  |
| 244 | 132030102001 | 000001 | Mesin Gerinda Tangan | 1       | UN      | 13/05/2019             | 2      | Hitachi             | G133SS      |                                   |                        |                       |              | 1         | 3,080,000.00  | 0.00               | 3,080,000.00  |
| 245 | 132030102002 | 000001 | Mesin Bor Tangan     | 1       | UN      | 13/05/2019             | 2      | BOSCH               | GBH-220 DRE |                                   |                        |                       |              | 1         | 4,070,000.00  | 0.00               | 4,070,000.00  |
| 246 | 132030102002 | 000002 | Mesin Bor Tangan     | 1       | UN      | 13/05/2019             | 2      | BOSCH               | GBH-220 DRE |                                   |                        |                       |              | 1         | 4,070,000.00  | 0.00               | 4,070,000.00  |
| 247 | 132050105078 | 000001 | Papan Tulis          | 1       | BH      | 09/07/2019             | 52     | PLUS COPYBOARD      | M-18S       |                                   |                        |                       |              | 1         | 22,165,000.00 | 0.00               | 22,165,000.00 |
| 248 | 132050105078 | 000002 | Papan Tulis          | 1       | BH      | 09/07/2019             | 52     | PLUS COPYBOARD      | M-18S       |                                   |                        |                       |              | 1         | 22,165,000.00 | 0.00               | 22,165,000.00 |
| 249 | 132050204004 | 000016 | A.C. Split           | 1       | UN      | 09/07/2019             | 52     | POLYTRON            | SPLIT 1 PK  |                                   |                        |                       |              | 1         | 5,720,000.00  | 0.00               | 5,720,000.00  |
| 250 | 132050204004 | 000017 | A.C. Split           | 1       | UN      | 09/07/2019             | 52     | POLYTRON            | SPLIT 1 PK  |                                   |                        |                       |              | 1         | 5,720,000.00  | 0.00               | 5,720,000.00  |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN BARU - JAKTIM  
KODE SKPD/UKPD : 00653

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2025

| 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)    |
|-----|--------------|--------|--------------------------------------|---------|---------|------------------------|--------|------------|-------------|-----------------------------------|------------------------|-----------------------|--------------|-----------|---------------|--------------------|---------------|
| 251 | 132050204004 | 000018 | A.C. Split                           | 1       | UN      | 09/07/2019             | 52     | POLYTRON   | SPLIT 1,5 P |                                   |                        |                       |              | 1         | 4,840,000.00  | 0.00               | 4,840,000.00  |
| 252 | 132060102105 | 000001 | Layar Film/Projector                 | 1       | UN      | 09/07/2019             | 52     | IGRIGHT    | MOTORIZED   |                                   |                        |                       |              | 1         | 4,070,000.00  | 0.00               | 4,070,000.00  |
| 253 | 132060102105 | 000002 | Layar Film/Projector                 | 1       | UN      | 09/07/2019             | 52     | IGRIGHT    | MOTORIZED   |                                   |                        |                       |              | 1         | 4,070,000.00  | 0.00               | 4,070,000.00  |
| 254 | 132050104001 | 000001 | Lemari Besi/Metal                    | 1       | BH      | 23/07/2019             | 40     | ELLITE     | 2 PINTU SAM |                                   |                        |                       |              | 1         | 4,400,000.00  | 0.00               | 4,400,000.00  |
| 255 | 132050104001 | 000002 | Lemari Besi/Metal                    | 1       | BH      | 23/07/2019             | 40     | ELLITE     | 2 PINTU SAM |                                   |                        |                       |              | 1         | 4,400,000.00  | 0.00               | 4,400,000.00  |
| 256 | 132050104001 | 000003 | Lemari Besi/Metal                    | 1       | BH      | 23/07/2019             | 40     | ELLITE     | 2 PINTU SAM |                                   |                        |                       |              | 1         | 4,400,000.00  | 0.00               | 4,400,000.00  |
| 257 | 132050104001 | 000004 | Lemari Besi/Metal                    | 1       | BH      | 23/07/2019             | 40     | ELLITE     | 2 PINTU SAM |                                   |                        |                       |              | 1         | 4,400,000.00  | 0.00               | 4,400,000.00  |
| 258 | 132050205015 | 000003 | Rak Piring Alumunium                 | 1       | BH      | 23/07/2019             | 10     | TANPA MERK | ALUMUNIUM K |                                   |                        |                       |              | 1         | 1,980,000.00  | 0.00               | 1,980,000.00  |
| 259 | 132100201012 | 000002 | Hard Disk                            | 1       | UN      | 23/07/2019             | 5      | Toshiba    | CANVIO BASI |                                   |                        |                       |              | 1         | 2,200,000.00  | 0.00               | 2,200,000.00  |
| 260 | 132100201012 | 000003 | Hard Disk                            | 1       | UN      | 23/07/2019             | 5      | Toshiba    | CANVIO BASI |                                   |                        |                       |              | 1         | 2,200,000.00  | 0.00               | 2,200,000.00  |
| 261 | 132100201012 | 000004 | Hard Disk                            | 1       | UN      | 23/07/2019             | 5      | Toshiba    | CANVIO BASI |                                   |                        |                       |              | 1         | 2,200,000.00  | 0.00               | 2,200,000.00  |
| 262 | 132100201012 | 000005 | Hard Disk                            | 1       | UN      | 23/07/2019             | 5      | Toshiba    | CANVIO BASI |                                   |                        |                       |              | 1         | 2,200,000.00  | 0.00               | 2,200,000.00  |
| 263 | 132100201012 | 000006 | Hard Disk                            | 1       | UN      | 23/07/2019             | 5      | Toshiba    | CANVIO BASI |                                   |                        |                       |              | 1         | 2,200,000.00  | 0.00               | 2,200,000.00  |
| 264 | 132100201012 | 000007 | Hard Disk                            | 1       | UN      | 23/07/2019             | 40     | SEAGATE    | 4 TB        |                                   |                        |                       |              | 1         | 2,640,000.00  | 0.00               | 2,640,000.00  |
| 265 | 132100201012 | 000008 | Hard Disk                            | 1       | UN      | 23/07/2019             | 40     | SEAGATE    | 4 TB        |                                   |                        |                       |              | 1         | 2,640,000.00  | 0.00               | 2,640,000.00  |
| 266 | 132100203003 | 000005 | Printer (Peralatan Personal Komputer | 1       | UN      | 23/07/2019             | 5      | Epson      | L1800       |                                   |                        |                       |              | 1         | 8,525,000.00  | 0.00               | 8,525,000.00  |
| 267 | 132150404004 | 000001 | Closed Circuit Television (CCTV)     | 1       | BH      | 23/07/2019             | 52     | TANPA MERK | indoor dan  |                                   |                        |                       |              | 1         | 5,940,000.00  | 0.00               | 5,940,000.00  |
| 268 | 132150404004 | 000002 | Closed Circuit Television (CCTV)     | 1       | BH      | 23/07/2019             | 52     | TANPA MERK | indoor dan  |                                   |                        |                       |              | 1         | 5,940,000.00  | 0.00               | 5,940,000.00  |
| 269 | 132150404004 | 000003 | Closed Circuit Television (CCTV)     | 1       | BH      | 23/07/2019             | 52     | TANPA MERK | indoor dan  |                                   |                        |                       |              | 1         | 5,940,000.00  | 0.00               | 5,940,000.00  |
| 270 | 132150404004 | 000004 | Closed Circuit Television (CCTV)     | 1       | BH      | 23/07/2019             | 52     | TANPA MERK | indoor dan  |                                   |                        |                       |              | 1         | 5,940,000.00  | 0.00               | 5,940,000.00  |
| 271 | 132050204004 | 000019 | A.C. Split                           | 1       | UN      | 18/10/2019             | 52     | Daikin     | -           |                                   |                        |                       |              | 1         | 8,937,500.00  | 0.00               | 8,937,500.00  |
| 272 | 132020105004 | 000007 | Gerobak Motor                        | 1       | UN      | 30/10/2019             | 52     | VIVA       | Grand Samso | 11/09/2019                        | MJ6VWB344KJ880481      | VHCG200GD600481       | B-4857-PZW   | 1         | 51,103,000.00 | 0.00               | 51,103,000.00 |
| 273 | 132020105004 | 000008 | Gerobak Motor                        | 1       | UN      | 30/10/2019             | 52     | VIVA       | Grand Samso | 11/09/2019                        | MJ6VWB344KJ880488      | VHCG200GD600488       | B-4842-PZW   | 1         | 51,103,000.00 | 0.00               | 51,103,000.00 |
| 274 | 132020105004 | 000009 | Gerobak Motor                        | 1       | UN      | 30/10/2019             | 52     | VIVA       | Grand Samso | 12/09/2019                        | MJ6VWB344KJ880367      | VHCG200GD600367       | B-4055-PZX   | 1         | 51,103,000.00 | 0.00               | 51,103,000.00 |
| 275 | 132020105004 | 000011 | Gerobak Motor                        | 1       | UN      | 21/11/2019             | 2      | VIVA       | Grand Samso | 04/10/2019                        | MJ6VWB344KJ880598      | VHCG200GD600598       | B-4154-PZX   | 1         | 51,103,000.00 | 0.00               | 51,103,000.00 |

# KIB B

*(Peralatan dan Mesin)*



PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN BARU - JAKTIM  
KODE SKPD/UKPD : 00653

[illegible]

Mengetahui,  
Kepala SKPD/UKPD/UPB

Jakarta, 31 Des 2025  
Pengurus Barang

Ambar Gumilar  
NIP. 196710281995031002

ZAZA GRIYANDINI  
NIP. 199302122015042001

TABEL REFERENSI

KARTU INVENTARIS BARANG

| BAHAN |                   |    | SATUAN          |       | ASAL OLEH     | STATUS TANAH |                                                              | KONDISI |                   |   |              |
|-------|-------------------|----|-----------------|-------|---------------|--------------|--------------------------------------------------------------|---------|-------------------|---|--------------|
| 1     | Kayu              | 31 | Semen           | M1    | Meter Lari    | 1.           | Pengadaan Barang yang Dibeli atau Diperoleh atas Beban APBD  | 1       | Milik Pemda DKI   | 1 | Baik         |
| 2     | Besi              | 32 | Tulang          | M2    | Meter Persegi | 2.           | Hibah/Sumbangan atau yang Sejenis                            | 2       | Milik Negara      | 3 | Rusak Ringan |
| 3     | Rotan             | 33 | Wool            | M3    | Meter Kubik   | 3.           | Pelaksanaan dari Perjanjian/Kontrak                          | 3       | Hak Pakai         | 4 | Rusak Berat  |
| 4     | Jok               | 34 | Baja            | UN    | Unit          | 4.           | Ketentuan Peraturan Perundang-Undangan                       | 4       | Swadaya           |   |              |
| 5     | Plastik           | 35 | Keramik         | BH    | Buah          | 5.           | Putusan Pengadilan yang Telah Mempunyai Kekuatan Hukum Tetap | 5       | Hak Guna Bangunan |   |              |
| 6     | Gelas/Kaca/Beling | 36 | Kristal         | EK    | Ekor          | 6.           | Divestasi                                                    | 6       | Hak Pengelolaan   |   |              |
| 7     | Fiberglass        | 37 | Bensin          | UN/BH | Unit/Buah     | 7.           | Hasil Inventarisasi                                          | 7       | Wakaf             |   |              |
| 8     | Emas              | 38 | Marmer          |       |               | 8.           | Hasil Tukar Menukar                                          | 8       | Hak Lainnya       |   |              |
| 9     | Intan             | 39 | Melamin         |       |               | 9.           | Pembatalan Penghapusan Lainnya                               | 9       | Lain-Lain         |   |              |
| 10    | Alumunium         | 40 | Metal           |       |               |              |                                                              |         |                   |   |              |
| 11    | Tembaga           | 41 | Pasir           |       |               |              |                                                              |         |                   |   |              |
| 12    | Mika              | 42 | Triplek         |       |               |              |                                                              |         |                   |   |              |
| 13    | Kain              | 43 | Timah           |       |               |              |                                                              |         |                   |   |              |
| 14    | Akrilik           | 44 | Seng            |       |               |              |                                                              |         |                   |   |              |
| 15    | Kertas            | 45 | Aspal           |       |               |              |                                                              |         |                   |   |              |
| 16    | Batu              | 46 | Beton           |       |               |              |                                                              |         |                   |   |              |
| 17    | Kanvas            | 47 | Beton Bertulang |       |               |              |                                                              |         |                   |   |              |
| 18    | Benang            | 48 | ConBlok         |       |               |              |                                                              |         |                   |   |              |
| 19    | Busa              | 49 | Hotmix          |       |               |              |                                                              |         |                   |   |              |
| 20    | Kaolin            | 50 | Pipa            |       |               |              |                                                              |         |                   |   |              |
| 21    | Karet             | 51 | Kabel           |       |               |              |                                                              |         |                   |   |              |
| 22    | Karpet            | 52 | Campuran        |       |               |              |                                                              |         |                   |   |              |
| 23    | Kertas Foto       | 53 | Lainnya         |       |               |              |                                                              |         |                   |   |              |
| 24    | Kulit             |    |                 |       |               |              |                                                              |         |                   |   |              |
| 25    | Kuningan          |    |                 |       |               |              |                                                              |         |                   |   |              |
| 26    | Logam             |    |                 |       |               |              |                                                              |         |                   |   |              |
| 27    | Perunggu          |    |                 |       |               |              |                                                              |         |                   |   |              |
| 28    | Plakat            |    |                 |       |               |              |                                                              |         |                   |   |              |
| 29    | Porselen          |    |                 |       |               |              |                                                              |         |                   |   |              |
| 30    | Rapido            |    |                 |       |               |              |                                                              |         |                   |   |              |







KARTU INVENTARIS BARANG

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN BARU - JAKTIM  
KODE SKPD/UKPD : 00653

# KIB C

(Gedung dan Bangunan)



## Rekon Semester 2 Tahun 2025

[illegible]

5,024,795,288.00

Mengetahui,  
Kepala SKPD/UKPD/UPB

Jakarta, 31 Des 2025  
Pengurus Barang

Ambar Gumilar  
NIP. 196710281995031002

ZAZA GRIYANDINI  
NIP. 199302122015042001

TABEL REFERENSI

KARTU INVENTARIS BARANG

| BAHAN |                   |    | SATUAN          |       | ASAL OLEH     | STATUS TANAH |                                                              | KONDISI |                   |   |              |
|-------|-------------------|----|-----------------|-------|---------------|--------------|--------------------------------------------------------------|---------|-------------------|---|--------------|
| 1     | Kayu              | 31 | Semen           | M1    | Meter Lari    | 1.           | Pengadaan Barang yang Dibeli atau Diperoleh atas Beban APBD  | 1       | Milik Pemda DKI   | 1 | Baik         |
| 2     | Besi              | 32 | Tulang          | M2    | Meter Persegi | 2.           | Hibah/Sumbangan atau yang Sejenis                            | 2       | Milik Negara      | 3 | Rusak Ringan |
| 3     | Rotan             | 33 | Wool            | M3    | Meter Kubik   | 3.           | Pelaksanaan dari Perjanjian/Kontrak                          | 3       | Hak Pakai         | 4 | Rusak Berat  |
| 4     | Jok               | 34 | Baja            | UN    | Unit          | 4.           | Ketentuan Peraturan Perundang-Undangan                       | 4       | Swadaya           |   |              |
| 5     | Plastik           | 35 | Keramik         | BH    | Buah          | 5.           | Putusan Pengadilan yang Telah Mempunyai Kekuatan Hukum Tetap | 5       | Hak Guna Bangunan |   |              |
| 6     | Gelas/Kaca/Beling | 36 | Kristal         | EK    | Ekor          | 6.           | Divestasi                                                    | 6       | Hak Pengelolaan   |   |              |
| 7     | Fiberglass        | 37 | Bensin          | UN/BH | Unit/Buah     | 7.           | Hasil Inventarisasi                                          | 7       | Wakaf             |   |              |
| 8     | Emas              | 38 | Marmer          |       |               | 8.           | Hasil Tukar Menukar                                          | 8       | Hak Lainnya       |   |              |
| 9     | Intan             | 39 | Melamin         |       |               | 9.           | Pembatalan Penghapusan Lainnya                               | 9       | Lain-Lain         |   |              |
| 10    | Alumunium         | 40 | Metal           |       |               |              |                                                              |         |                   |   |              |
| 11    | Tembaga           | 41 | Pasir           |       |               |              |                                                              |         |                   |   |              |
| 12    | Mika              | 42 | Triplek         |       |               |              |                                                              |         |                   |   |              |
| 13    | Kain              | 43 | Timah           |       |               |              |                                                              |         |                   |   |              |
| 14    | Akrilik           | 44 | Seng            |       |               |              |                                                              |         |                   |   |              |
| 15    | Kertas            | 45 | Aspal           |       |               |              |                                                              |         |                   |   |              |
| 16    | Batu              | 46 | Beton           |       |               |              |                                                              |         |                   |   |              |
| 17    | Kanvas            | 47 | Beton Bertulang |       |               |              |                                                              |         |                   |   |              |
| 18    | Benang            | 48 | ConBlok         |       |               |              |                                                              |         |                   |   |              |
| 19    | Busa              | 49 | Hotmix          |       |               |              |                                                              |         |                   |   |              |
| 20    | Kaolin            | 50 | Pipa            |       |               |              |                                                              |         |                   |   |              |
| 21    | Karet             | 51 | Kabel           |       |               |              |                                                              |         |                   |   |              |
| 22    | Karpet            | 52 | Campuran        |       |               |              |                                                              |         |                   |   |              |
| 23    | Kertas Foto       | 53 | Lainnya         |       |               |              |                                                              |         |                   |   |              |
| 24    | Kulit             |    |                 |       |               |              |                                                              |         |                   |   |              |
| 25    | Kuningan          |    |                 |       |               |              |                                                              |         |                   |   |              |
| 26    | Logam             |    |                 |       |               |              |                                                              |         |                   |   |              |
| 27    | Perunggu          |    |                 |       |               |              |                                                              |         |                   |   |              |
| 28    | Plakat            |    |                 |       |               |              |                                                              |         |                   |   |              |
| 29    | Porselen          |    |                 |       |               |              |                                                              |         |                   |   |              |
| 30    | Rapido            |    |                 |       |               |              |                                                              |         |                   |   |              |





KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN BARU - JAKTIM  
KODE SKPD/UKPD : 00653



Rekon Semester 2 Tahun 2025

[illegible]

8,272,000.00

Mengetahui,  
Kepala SKPD/UKPD/UPB

Jakarta, 31 Des 2025  
Pengurus Barang

Ambar Gumilar  
NIP. 196710281995031002

ZAZA GRIYANDINI  
NIP. 199302122015042001

TABEL REFERENSI

KARTU INVENTARIS BARANG

| BAHAN |                   |    | SATUAN          |       | ASAL OLEH     | STATUS TANAH |                                                              | KONDISI |                   |   |              |
|-------|-------------------|----|-----------------|-------|---------------|--------------|--------------------------------------------------------------|---------|-------------------|---|--------------|
| 1     | Kayu              | 31 | Semen           | M1    | Meter Lari    | 1.           | Pengadaan Barang yang Dibeli atau Diperoleh atas Beban APBD  | 1       | Milik Pemda DKI   | 1 | Baik         |
| 2     | Besi              | 32 | Tulang          | M2    | Meter Persegi | 2.           | Hibah/Sumbangan atau yang Sejenis                            | 2       | Milik Negara      | 3 | Rusak Ringan |
| 3     | Rotan             | 33 | Wool            | M3    | Meter Kubik   | 3.           | Pelaksanaan dari Perjanjian/Kontrak                          | 3       | Hak Pakai         | 4 | Rusak Berat  |
| 4     | Jok               | 34 | Baja            | UN    | Unit          | 4.           | Ketentuan Peraturan Perundang-Undangan                       | 4       | Swadaya           |   |              |
| 5     | Plastik           | 35 | Keramik         | BH    | Buah          | 5.           | Putusan Pengadilan yang Telah Mempunyai Kekuatan Hukum Tetap | 5       | Hak Guna Bangunan |   |              |
| 6     | Gelas/Kaca/Beling | 36 | Kristal         | EK    | Ekor          | 6.           | Divestasi                                                    | 6       | Hak Pengelolaan   |   |              |
| 7     | Fiberglass        | 37 | Bensin          | UN/BH | Unit/Buah     | 7.           | Hasil Inventarisasi                                          | 7       | Wakaf             |   |              |
| 8     | Emas              | 38 | Marmer          |       |               | 8.           | Hasil Tukar Menukar                                          | 8       | Hak Lainnya       |   |              |
| 9     | Intan             | 39 | Melamin         |       |               | 9.           | Pembatalan Penghapusan Lainnya                               | 9       | Lain-Lain         |   |              |
| 10    | Alumunium         | 40 | Metal           |       |               |              |                                                              |         |                   |   |              |
| 11    | Tembaga           | 41 | Pasir           |       |               |              |                                                              |         |                   |   |              |
| 12    | Mika              | 42 | Triplek         |       |               |              |                                                              |         |                   |   |              |
| 13    | Kain              | 43 | Timah           |       |               |              |                                                              |         |                   |   |              |
| 14    | Akrilik           | 44 | Seng            |       |               |              |                                                              |         |                   |   |              |
| 15    | Kertas            | 45 | Aspal           |       |               |              |                                                              |         |                   |   |              |
| 16    | Batu              | 46 | Beton           |       |               |              |                                                              |         |                   |   |              |
| 17    | Kanvas            | 47 | Beton Bertulang |       |               |              |                                                              |         |                   |   |              |
| 18    | Benang            | 48 | ConBlok         |       |               |              |                                                              |         |                   |   |              |
| 19    | Busa              | 49 | Hotmix          |       |               |              |                                                              |         |                   |   |              |
| 20    | Kaolin            | 50 | Pipa            |       |               |              |                                                              |         |                   |   |              |
| 21    | Karet             | 51 | Kabel           |       |               |              |                                                              |         |                   |   |              |
| 22    | Karpet            | 52 | Campuran        |       |               |              |                                                              |         |                   |   |              |
| 23    | Kertas Foto       | 53 | Lainnya         |       |               |              |                                                              |         |                   |   |              |
| 24    | Kulit             |    |                 |       |               |              |                                                              |         |                   |   |              |
| 25    | Kuningan          |    |                 |       |               |              |                                                              |         |                   |   |              |
| 26    | Logam             |    |                 |       |               |              |                                                              |         |                   |   |              |
| 27    | Perunggu          |    |                 |       |               |              |                                                              |         |                   |   |              |
| 28    | Plakat            |    |                 |       |               |              |                                                              |         |                   |   |              |
| 29    | Porselen          |    |                 |       |               |              |                                                              |         |                   |   |              |
| 30    | Rapido            |    |                 |       |               |              |                                                              |         |                   |   |              |





KARTU INVENTARIS BARANG

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN BARU - JAKTIM  
KODE SKPD/UKPD : 00653



Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG  | REG.   | JENIS BARANG           | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | MEREK          | TYPE     | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.)   | RENOVASI | TOTAL (Rp)    | NILAI BUKU (Rp) |
|-----|--------------|--------|------------------------|---------|---------|------------------------|----------------|----------|------------------------|-----------------------|--------------|-----------|---------------|----------|---------------|-----------------|
| 1   | 154010101002 | 000002 | LEMARI BESI/METAL      | 1       | -       | 31/12/1984             |                |          |                        |                       |              | 1         | 300,000.00    | 0.00     | 300,000.00    | 300,000.00      |
| 2   | 154010101002 | 000004 | LAIN-LAIN              | 1       | -       | 31/12/2000             | Gea            | -        |                        |                       | --           | 1         | 500,000.00    | 0.00     | 500,000.00    | 0.00            |
| 3   | 154010101002 | 000100 | Handy Talky (HT)       | 1       | -       | 31/12/2004             | Tidak ada merk | -        |                        |                       | -----        | 1         | 1,700,000.00  | 0.00     | 1,700,000.00  | 1,700,000.00    |
| 4   | 154010101002 | 000011 | AC UNIT                | 1       | -       | 31/12/2006             | Panasonic      | -        |                        |                       | --           | 1         | 2,300,800.00  | 0.00     | 2,300,800.00  | 0.00            |
| 5   | 154010101002 | 000012 | MONITOR                | 1       | -       | 31/12/2006             | Lenovo         | -        |                        |                       | ---          | 1         | 1,885,000.00  | 0.00     | 1,885,000.00  | 0.00            |
| 6   | 154010101002 | 000019 | ALAT PENGHANCUR KERTAS | 1       | -       | 31/12/2007             | Dahle Germany  | -        |                        |                       | --           | 2         | 9,600,600.00  | 0.00     | 9,600,600.00  | 0.00            |
| 7   | 154010101002 | 000020 | CPU                    | 1       | -       | 31/12/2007             | IBM            | -        |                        |                       | --           | 1         | 4,604,500.00  | 0.00     | 4,604,500.00  | 0.00            |
| 8   | 154010101002 | 000021 | CPU                    | 1       | -       | 31/12/2007             | Acer           | -        |                        |                       | ---          | 1         | 2,428,000.00  | 0.00     | 2,428,000.00  | 0.00            |
| 9   | 154010101002 | 000022 | CPU                    | 1       | -       | 31/12/2007             | IBM            | -        |                        |                       | --           | 1         | 3,917,300.00  | 0.00     | 3,917,300.00  | 0.00            |
| 10  | 154010101002 | 000023 | CPU                    | 1       | -       | 31/12/2007             | Lenovo         | -        |                        |                       | ---          | 1         | 4,604,500.00  | 0.00     | 4,604,500.00  | 0.00            |
| 11  | 154010101002 | 000024 | PRINTER                | 1       | -       | 31/12/2007             | HP             | -        |                        |                       | --           | 1         | 800,000.00    | 0.00     | 800,000.00    | 0.00            |
| 12  | 154010101002 | 000025 | MONITOR                | 1       | -       | 31/12/2007             | Lenovo         | -        |                        |                       | ---          | 1         | 4,655,600.00  | 0.00     | 4,655,600.00  | 0.00            |
| 13  | 154010101002 | 000026 | CPU                    | 1       | -       | 31/12/2007             | Acer           | -        |                        |                       | ---          | 1         | 4,909,091.00  | 0.00     | 4,909,091.00  | 0.00            |
| 14  | 154010101002 | 000027 | MONITOR                | 1       | -       | 31/12/2007             | IBM            | -        |                        |                       | ---          | 1         | 4,505,600.00  | 0.00     | 4,505,600.00  | 0.00            |
| 15  | 154010101002 | 000028 | MONITOR                | 1       | -       | 31/12/2007             | IBM            | -        |                        |                       | ---          | 1         | 2,440,300.00  | 0.00     | 2,440,300.00  | 0.00            |
| 16  | 154010101002 | 000032 | LAIN-LAIN              | 1       | -       | 31/12/2008             | Samsung        | LA32C530 |                        |                       | --           | 1         | 9,350,000.00  | 0.00     | 9,350,000.00  | 0.00            |
| 17  | 154010101002 | 000111 | LCD Projector/Infocus  | 1       | -       | 31/12/2008             | Samsung        | LA32C530 |                        |                       | --           | 1         | 9,350,000.00  | 0.00     | 9,350,000.00  | 0.00            |
| 18  | 154010101002 | 000150 | Tenda                  | 1       | -       | 31/12/2008             | Tidak ada merk | -        |                        |                       | ---          | 1         | 8,497,500.00  | 0.00     | 8,497,500.00  | 0.00            |
| 19  | 154010101002 | 000151 | Tenda                  | 1       | -       | 31/12/2008             | Tidak ada merk | -        |                        |                       | ---          | 1         | 8,497,500.00  | 0.00     | 8,497,500.00  | 0.00            |
| 20  | 154010101002 | 000152 | Tenda                  | 1       | -       | 31/12/2008             | Tidak ada merk | -        |                        |                       | ---          | 1         | 18,991,500.00 | 0.00     | 18,991,500.00 | 0.00            |
| 21  | 154010101002 | 000153 | Tenda                  | 1       | -       | 31/12/2008             | Tidak ada merk | -        |                        |                       | ---          | 1         | 18,991,500.00 | 0.00     | 18,991,500.00 | 0.00            |
| 22  | 154010101002 | 000047 | LAIN-LAIN              | 1       | -       | 31/12/2009             | Rinnai         |          |                        |                       | --           | 1         | 1,000,000.00  | 0.00     | 1,000,000.00  | 0.00            |
| 23  | 154010101002 | 000048 | HANDY CAM              | 1       | -       | 31/12/2009             | Sonny          | Sonny    |                        |                       | ----         | 1         | 9,570,000.00  | 0.00     | 9,570,000.00  | 0.00            |
| 24  | 154010101002 | 000049 | KOMPOR GAS             | 1       | -       | 31/12/2009             | Rinai          |          |                        |                       | ---          | 1         | 1,650,000.00  | 0.00     | 1,650,000.00  | 0.00            |
| 25  | 154010101002 | 000056 | Kursi Besi/Metal       | 1       | -       | 31/12/2009             | Staram         | Staram   |                        |                       | ---          | 2         | 1,315,600.00  | 0.00     | 1,315,600.00  | 1,315,600.00    |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN BARU - JAKTIM  
KODE SKPD/UKPD : 00653



Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG  | REG.   | JENIS BARANG                       | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | MEREK          | TYPE        | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.)  | RENOVASI | TOTAL (Rp)   | NILAI BUKU (Rp) |
|-----|--------------|--------|------------------------------------|---------|---------|------------------------|----------------|-------------|------------------------|-----------------------|--------------|-----------|--------------|----------|--------------|-----------------|
| 26  | 154010101002 | 000057 | Kursi Besi/Metal                   | 1       | -       | 31/12/2009             | Saram          | Saram       |                        |                       | --           | 2         | 1,315,600.00 | 0.00     | 1,315,600.00 | 1,315,600.00    |
| 27  | 154010101002 | 000058 | Kursi Besi/Metal                   | 1       | -       | 31/12/2009             | Saram          | Saram       |                        |                       | --           | 2         | 1,315,600.00 | 0.00     | 1,315,600.00 | 1,315,600.00    |
| 28  | 154010101002 | 000059 | Kursi Besi/Metal                   | 1       | -       | 31/12/2009             | Saram          | Saram       |                        |                       | --           | 2         | 1,315,600.00 | 0.00     | 1,315,600.00 | 1,315,600.00    |
| 29  | 154010101002 | 000061 | Sofa                               | 1       | -       | 31/12/2009             | Tidak ada merk | -           |                        |                       | ---          | 2         | 900,000.00   | 0.00     | 900,000.00   | 900,000.00      |
| 30  | 154010101002 | 000062 | Meja Kayu                          | 1       | -       | 31/12/2009             | Tidak ada merk | -           |                        |                       | --           | 2         | 1,745,700.00 | 0.00     | 1,745,700.00 | 1,745,700.00    |
| 31  | 154010101002 | 000063 | Meja Kayu                          | 1       | -       | 31/12/2009             | Tidak ada merk | -           |                        |                       | --           | 2         | 1,745,700.00 | 0.00     | 1,745,700.00 | 1,745,700.00    |
| 32  | 154010101002 | 000064 | Meja Kayu                          | 1       | -       | 31/12/2009             | Tidak ada merk | -           |                        |                       | --           | 2         | 1,745,700.00 | 0.00     | 1,745,700.00 | 1,745,700.00    |
| 33  | 154010101002 | 000065 | Meja Kayu                          | 1       | -       | 31/12/2009             | Tidak ada merk | -           |                        |                       | --           | 2         | 1,745,700.00 | 0.00     | 1,745,700.00 | 1,745,700.00    |
| 34  | 154010101002 | 000066 | Jam Mekanis                        | 1       | -       | 31/12/2009             | Edison         |             |                        |                       | --           | 1         | 500,000.00   | 0.00     | 500,000.00   | 500,000.00      |
| 35  | 154010101002 | 000067 | Jam Mekanis                        | 1       | -       | 31/12/2009             | Edison         |             |                        |                       | --           | 1         | 500,000.00   | 0.00     | 500,000.00   | 500,000.00      |
| 36  | 154010101002 | 000068 | Jam Mekanis                        | 1       | -       | 31/12/2009             | Edison         |             |                        |                       | --           | 1         | 500,000.00   | 0.00     | 500,000.00   | 500,000.00      |
| 37  | 154010101002 | 000069 | Jam Mekanis                        | 1       | -       | 31/12/2009             | Edison         |             |                        |                       | --           | 1         | 500,000.00   | 0.00     | 500,000.00   | 500,000.00      |
| 38  | 154010101002 | 000070 | Kursi Kerja Pegawai Non Struktural | 1       | -       | 31/12/2009             | Saram          | Saram       |                        |                       | ---          | 2         | 2,671,460.00 | 0.00     | 2,671,460.00 | 2,671,460.00    |
| 39  | 154010101002 | 000071 | Kursi Kerja Pegawai Non Struktural | 1       | -       | 31/12/2009             | Saram          | -           |                        |                       | --           | 2         | 2,024,000.00 | 0.00     | 2,024,000.00 | 2,024,000.00    |
| 40  | 154010101002 | 000072 | Kursi Kerja Pegawai Non Struktural | 1       | -       | 31/12/2009             | Saram          | -           |                        |                       | --           | 2         | 2,024,000.00 | 0.00     | 2,024,000.00 | 2,024,000.00    |
| 41  | 154010101002 | 000073 | Kursi Kerja Pegawai Non Struktural | 1       | -       | 31/12/2009             | Saram          | warna abu - |                        |                       | --           | 2         | 2,024,000.00 | 0.00     | 2,024,000.00 | 2,024,000.00    |
| 42  | 154010101002 | 000074 | Kursi Kerja Pegawai Non Struktural | 1       | -       | 31/12/2009             | Saram          | warna abu - |                        |                       | --           | 2         | 2,024,000.00 | 0.00     | 2,024,000.00 | 2,024,000.00    |
| 43  | 154010101002 | 000075 | Kursi Kerja Pegawai Non Struktural | 1       | -       | 31/12/2009             | Saram          | warna abu - |                        |                       | --           | 2         | 2,024,000.00 | 0.00     | 2,024,000.00 | 2,024,000.00    |
| 44  | 154010101002 | 000076 | Kursi Kerja Pegawai Non Struktural | 1       | -       | 31/12/2009             | Tidak ada merk | warna abu - |                        |                       | ---          | 2         | 1,619,200.00 | 0.00     | 1,619,200.00 | 1,619,200.00    |
| 45  | 154010101002 | 000077 | Kursi Kerja Pegawai Non Struktural | 1       | -       | 31/12/2009             | Tidak ada merk | warna abu - |                        |                       | ----         | 2         | 1,619,200.00 | 0.00     | 1,619,200.00 | 1,619,200.00    |
| 46  | 154010101002 | 000078 | Kursi Kerja Pegawai Non Struktural | 1       | -       | 31/12/2009             | Tidak ada merk | warna abu - |                        |                       | ---          | 2         | 1,619,200.00 | 0.00     | 1,619,200.00 | 1,619,200.00    |
| 47  | 154010101002 | 000079 | Kursi Kerja Pegawai Non Struktural | 1       | -       | 31/12/2009             | Tidak ada merk | warna abu - |                        |                       | ---          | 2         | 1,619,200.00 | 0.00     | 1,619,200.00 | 1,619,200.00    |
| 48  | 154010101002 | 000080 | Kursi Kerja Pegawai Non Struktural | 1       | -       | 31/12/2009             | Saram          | warna abu - |                        |                       | --           | 2         | 1,619,200.00 | 0.00     | 1,619,200.00 | 1,619,200.00    |
| 49  | 154010101002 | 000081 | Kursi Kerja Pegawai Non Struktural | 1       | -       | 31/12/2009             | Saram          | warna abu - |                        |                       | --           | 2         | 1,619,200.00 | 0.00     | 1,619,200.00 | 1,619,200.00    |
| 50  | 154010101002 | 000082 | Kursi Kerja Pegawai Non Struktural | 1       | -       | 31/12/2009             | Saram          | warna abu - |                        |                       | --           | 2         | 1,619,200.00 | 0.00     | 1,619,200.00 | 1,619,200.00    |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN BARU - JAKTIM  
KODE SKPD/UKPD : 00653



Rekon Semester 2 Tahun 2025

| 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 | 000083 | Kursi Kerja Pegawai Non Struktural | 1           | -           | 31/12/2009                | Staram         | warna abu - |                           |                          | --              | 2            | 1,619,200.00 | 0.00     | 1,619,200.00 | 1,619,200.00       |
| 52  | 154010101002 | 000084 | Kursi Kerja Pegawai Non Struktural | 1           | -           | 31/12/2009                | Staram         | warna abu - |                           |                          | --              | 2            | 1,619,200.00 | 0.00     | 1,619,200.00 | 1,619,200.00       |
| 53  | 154010101002 | 000085 | Kursi Kerja Pegawai Non Struktural | 1           | -           | 31/12/2009                | Staram         | warna abu - |                           |                          | --              | 2            | 1,619,200.00 | 0.00     | 1,619,200.00 | 1,619,200.00       |
| 54  | 154010101002 | 000086 | Kursi Kerja Pegawai Non Struktural | 1           | -           | 31/12/2009                | Staram         | -           |                           |                          | --              | 2            | 1,619,200.00 | 0.00     | 1,619,200.00 | 1,619,200.00       |
| 55  | 154010101002 | 000087 | Kursi Kerja Pegawai Non Struktural | 1           | -           | 31/12/2009                | Staram         | -           |                           |                          | --              | 2            | 1,619,200.00 | 0.00     | 1,619,200.00 | 1,619,200.00       |
| 56  | 154010101002 | 000088 | Kursi Kerja Pegawai Non Struktural | 1           | -           | 31/12/2009                | Staram         | -           |                           |                          | --              | 2            | 1,619,200.00 | 0.00     | 1,619,200.00 | 1,619,200.00       |
| 57  | 154010101002 | 000089 | Kursi Kerja Pegawai Non Struktural | 1           | -           | 31/12/2009                | Staram         | -           |                           |                          | ---             | 2            | 1,619,200.00 | 0.00     | 1,619,200.00 | 1,619,200.00       |
| 58  | 154010101002 | 000090 | Kursi Kerja Pegawai Non Struktural | 1           | -           | 31/12/2009                | Staram         | Staram      |                           |                          | --              | 2            | 1,315,600.00 | 0.00     | 1,315,600.00 | 1,315,600.00       |
| 59  | 154010101002 | 000091 | Kursi Kerja Pegawai Non Struktural | 1           | -           | 31/12/2009                | Staram         | Staram      |                           |                          | --              | 2            | 1,315,600.00 | 0.00     | 1,315,600.00 | 1,315,600.00       |
| 60  | 154010101002 | 000092 | Kursi Kerja Pegawai Non Struktural | 1           | -           | 31/12/2009                | Staram         | Staram      |                           |                          | --              | 2            | 1,315,600.00 | 0.00     | 1,315,600.00 | 1,315,600.00       |
| 61  | 154010101002 | 000093 | Kursi Kerja Pegawai Non Struktural | 1           | -           | 31/12/2009                | Staram         | Staram      |                           |                          | --              | 2            | 1,315,600.00 | 0.00     | 1,315,600.00 | 1,315,600.00       |
| 62  | 154010101002 | 000094 | Kursi Kerja Pegawai Non Struktural | 1           | -           | 31/12/2009                | Staram         | Staram      |                           |                          | --              | 2            | 1,315,600.00 | 0.00     | 1,315,600.00 | 1,315,600.00       |
| 63  | 154010101002 | 000095 | Kursi Kerja Pegawai Non Struktural | 1           | -           | 31/12/2009                | Staram         | Staram      |                           |                          | --              | 2            | 1,315,600.00 | 0.00     | 1,315,600.00 | 1,315,600.00       |
| 64  | 154010101002 | 000096 | Kursi Kerja Pegawai Non Struktural | 1           | -           | 31/12/2009                | Staram         | Staram      |                           |                          | --              | 2            | 1,315,600.00 | 0.00     | 1,315,600.00 | 1,315,600.00       |
| 65  | 154010101002 | 000097 | Kursi Kerja Pegawai Non Struktural | 1           | -           | 31/12/2009                | Staram         | Staram      |                           |                          | --              | 2            | 1,315,600.00 | 0.00     | 1,315,600.00 | 1,315,600.00       |
| 66  | 154010101002 | 000098 | Kursi Kerja Pegawai Non Struktural | 1           | -           | 31/12/2009                | Staram         | Staram      |                           |                          | --              | 2            | 1,315,600.00 | 0.00     | 1,315,600.00 | 1,315,600.00       |
| 67  | 154010101002 | 000102 | Gergaji Chain Saw                  | 1           | -           | 31/12/2009                | Tidak ada merk | -           |                           |                          | --              | 1            | 6,985,000.00 | 0.00     | 6,985,000.00 | 0.00               |
| 68  | 154010101002 | 000113 | Kursi Rapat                        | 1           | -           | 31/12/2009                | Staram         | warna abu - |                           |                          | --              | 2            | 2,024,000.00 | 0.00     | 2,024,000.00 | 0.00               |
| 69  | 154010101002 | 000121 | Kompore Gas (Alat Dapur)           | 1           | -           | 31/12/2009                | Rinnai         |             |                           |                          | --              | 1            | 1,650,000.00 | 0.00     | 1,650,000.00 | 0.00               |
| 70  | 154010101002 | 000122 | Rice Cooker (Alat Dapur)           | 1           | -           | 31/12/2009                | Miyako         | -           |                           |                          | ---             | 1            | 822,800.00   | 0.00     | 822,800.00   | 0.00               |
| 71  | 154010101002 | 000123 | Tabung Gas                         | 1           | -           | 31/12/2009                | Tidak ada merk | -           |                           |                          | --              | 1            | 1,000,000.00 | 0.00     | 1,000,000.00 | 0.00               |
| 72  | 154010101002 | 000124 | Tabung Gas                         | 1           | -           | 31/12/2009                | Tidak ada merk | -           |                           |                          | --              | 1            | 1,000,000.00 | 0.00     | 1,000,000.00 | 0.00               |
| 73  | 154010101002 | 000125 | Rak Piring Aluminium               | 1           | -           | 31/12/2009                | Tidak ada merk | -           |                           |                          | ---             | 1            | 1,000,000.00 | 0.00     | 1,000,000.00 | 0.00               |
| 74  | 154010101002 | 000126 | Rak Piring Aluminium               | 1           | -           | 31/12/2009                | Tidak ada merk | -           |                           |                          | --              | 1            | 440,000.00   | 0.00     | 440,000.00   | 0.00               |
| 75  | 154010101002 | 000127 | Televisi                           | 1           | -           | 31/12/2009                | Advance        | Tabung      |                           |                          | ---             | 1            | 2,000,000.00 | 0.00     | 2,000,000.00 | 0.00               |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN BARU - JAKTIM  
KODE SKPD/UKPD : 00653



Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG  | REG.   | JENIS BARANG                         | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | MEREK          | TYPE        | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.)   | RENOVASI | TOTAL (Rp)    | NILAI BUKU (Rp) |
|-----|--------------|--------|--------------------------------------|---------|---------|------------------------|----------------|-------------|------------------------|-----------------------|--------------|-----------|---------------|----------|---------------|-----------------|
| 76  | 154010101002 | 000128 | Meja Kerja Pejabat Eselon IV         | 1       | -       | 31/12/2009             | Tidak ada merk | -           |                        |                       | --           | 2         | 1,170,400.00  | 0.00     | 1,170,400.00  | 0.00            |
| 77  | 154010101002 | 000129 | Meja Kerja Pejabat Eselon IV         | 1       | -       | 31/12/2009             | Tidak ada merk | -           |                        |                       | --           | 2         | 1,170,400.00  | 0.00     | 1,170,400.00  | 0.00            |
| 78  | 154010101002 | 000130 | Meja Kerja Pejabat Eselon IV         | 1       | -       | 31/12/2009             | Tidak ada merk | -           |                        |                       | --           | 2         | 1,302,400.00  | 0.00     | 1,302,400.00  | 0.00            |
| 79  | 154010101002 | 000131 | Meja Kerja Pejabat Eselon V          | 1       | -       | 31/12/2009             | Tidak ada merk | -           |                        |                       | --           | 2         | 1,244,540.00  | 0.00     | 1,244,540.00  | 0.00            |
| 80  | 154010101002 | 000132 | Kursi Kerja Pejabat Eselon IV        | 1       | -       | 31/12/2009             | Staram         |             |                        |                       | ---          | 2         | 1,821,600.00  | 0.00     | 1,821,600.00  | 0.00            |
| 81  | 154010101002 | 000133 | Kursi Kerja Pejabat Eselon IV        | 1       | -       | 31/12/2009             | Staram         | warna abu - |                        |                       | --           | 2         | 1,416,800.00  | 0.00     | 1,416,800.00  | 0.00            |
| 82  | 154010101002 | 000134 | Kursi Kerja Pejabat Eselon IV        | 1       | -       | 31/12/2009             | Staram         |             |                        |                       | --           | 2         | 1,416,800.00  | 0.00     | 1,416,800.00  | 0.00            |
| 83  | 154010101002 | 000135 | Kursi Kerja Pejabat Eselon IV        | 1       | -       | 31/12/2009             | Staram         |             |                        |                       | --           | 2         | 1,416,800.00  | 0.00     | 1,416,800.00  | 0.00            |
| 84  | 154010101002 | 000136 | Kursi Kerja Pejabat Eselon IV        | 1       | -       | 31/12/2009             | Staram         | warna abu - |                        |                       | --           | 2         | 1,416,800.00  | 0.00     | 1,416,800.00  | 0.00            |
| 85  | 154010101002 | 000052 | MESIN POTONG RUMPUT                  | 1       | -       | 31/12/2010             | Honda          | -           |                        |                       | --           | 1         | 4,950,000.00  | 0.00     | 4,950,000.00  | 0.00            |
| 86  | 154010101002 | 000053 | LAIN-LAIN                            | 1       | -       | 31/12/2010             | Honda          | Honda       |                        |                       | --           | 1         | 16,940,000.00 | 0.00     | 16,940,000.00 | 0.00            |
| 87  | 154010101002 | 000106 | Alat Pencacah Daun                   | 1       | -       | 31/12/2010             | Honda          | Honda       |                        |                       | --           | 1         | 16,940,000.00 | 0.00     | 16,940,000.00 | 0.00            |
| 88  | 154010101002 | 000117 | Mesin Pemotong Rumput                | 1       | -       | 31/12/2010             | Honda          | -           |                        |                       | --           | 1         | 4,906,000.00  | 0.00     | 4,906,000.00  | 0.00            |
| 89  | 154010101002 | 000107 | Alat Pencacah Daun                   | 1       | -       | 31/12/2011             | Honda          | Honda       |                        |                       | --           | 1         | 14,850,000.00 | 0.00     | 14,850,000.00 | 0.00            |
| 90  | 154010101002 | 000108 | Mesin Ketik Elektronik/Selektrik     | 1       | -       | 31/12/2011             | Brother        | Brother     |                        |                       | --           | 1         | 2,359,500.00  | 0.00     | 2,359,500.00  | 0.00            |
| 91  | 154010101002 | 000054 | PRINTER                              | 1       | -       | 02/10/2012             | Epson          | -           |                        |                       | --           | 1         | 4,785,000.00  | 0.00     | 4,785,000.00  | 0.00            |
| 92  | 154010101002 | 000060 | Bangku Panjang Besi/Metal            | 1       | -       | 31/12/2013             | Tidak ada merk | -           |                        |                       | --           | 1         | 2,496,450.00  | 0.00     | 2,496,450.00  | 2,496,450.00    |
| 93  | 154010101002 | 000119 | A.C. Split                           | 1       | -       | 31/12/2013             | Panasonic      | -           |                        |                       | --           | 1         | 4,785,000.00  | 0.00     | 4,785,000.00  | 0.00            |
| 94  | 154010101002 | 000120 | A.C. Split                           | 1       | -       | 31/12/2013             | Panasonic      | -           |                        |                       | ---          | 1         | 4,785,000.00  | 0.00     | 4,785,000.00  | 0.00            |
| 95  | 154010101002 | 000138 | Lap Top                              | 1       | -       | 31/12/2013             | Asus           | -           |                        |                       | ---          | 1         | 6,160,000.00  | 0.00     | 6,160,000.00  | 0.00            |
| 96  | 154010101002 | 000139 | Lap Top                              | 1       | -       | 31/12/2013             | Asus           | -           |                        |                       | --           | 1         | 6,160,000.00  | 0.00     | 6,160,000.00  | 0.00            |
| 97  | 154010101002 | 000140 | Lap Top                              | 1       | -       | 31/12/2013             | Asus           | -           |                        |                       | --           | 1         | 6,160,000.00  | 0.00     | 6,160,000.00  | 0.00            |
| 98  | 154010101002 | 000141 | Lap Top                              | 1       | -       | 31/12/2013             | Asus           | -           |                        |                       | --           | 1         | 6,160,000.00  | 0.00     | 6,160,000.00  | 0.00            |
| 99  | 154010101002 | 000143 | Printer (Peralatan Personal Komputer | 1       | -       | 31/12/2013             | Canon          | -           |                        |                       | ---          | 1         | 2,420,000.00  | 0.00     | 2,420,000.00  | 0.00            |
| 100 | 154010101002 | 000144 | Printer (Peralatan Personal Komputer | 1       | -       | 31/12/2013             | Canon          | -           |                        |                       | ---          | 1         | 2,420,000.00  | 0.00     | 2,420,000.00  | 0.00            |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN BARU - JAKTIM  
KODE SKPD/UKPD : 00653



Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG  | REG.   | JENIS BARANG                         | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | MEREK          | TYPE        | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.)   | RENOVASI | TOTAL (Rp)     | NILAI BUKU (Rp) |
|-----|--------------|--------|--------------------------------------|---------|---------|------------------------|----------------|-------------|------------------------|-----------------------|--------------|-----------|---------------|----------|----------------|-----------------|
| 101 | 154010101002 | 000145 | Printer (Peralatan Personal Komputer | 1       | -       | 31/12/2013             | Canon          | -           |                        |                       | ---          | 1         | 2,420,000.00  | 0.00     | 2,420,000.00   | 0.00            |
| 102 | 154010101002 | 000055 | LAIN-LAIN                            | 1       | -       | 31/12/2014             | Tidak ada merk | -           |                        |                       | -----        | 1         | 10,450,000.00 | 0.00     | 10,450,000.00  | 0.00            |
| 103 | 154010101002 | 000099 | Uninterruptible Power Supply (UPS)   | 1       | -       | 31/12/2014             | Tidak ada merk | -           |                        |                       | -----        | 1         | 4,010,936.00  | 0.00     | 4,010,936.00   | 4,010,936.00    |
| 104 | 154010101002 | 000109 | Display                              | 1       | -       | 31/12/2014             | Tidak ada merk | -           |                        |                       | --           | 2         | 33,000,000.00 | 0.00     | 33,000,000.00  | 0.00            |
| 105 | 154010101002 | 000110 | Display                              | 1       | -       | 31/12/2014             | Tidak ada merk | -           |                        |                       | --           | 1         | 33,000,000.00 | 0.00     | 33,000,000.00  | 0.00            |
| 106 | 154010101002 | 000112 | Mesin Antrian                        | 1       | -       | 31/12/2014             | Tidak ada merk | -           |                        |                       | ---          | 2         | 29,975,000.00 | 0.00     | 29,975,000.00  | 0.00            |
| 107 | 154010101002 | 000114 | Mesin Penghisap Debu/Vacuum Cleaner  | 1       | -       | 31/12/2014             | Karcher        | VC 6.300    |                        |                       | --           | 1         | 10,989,000.00 | 0.00     | 10,989,000.00  | 0.00            |
| 108 | 154010101002 | 000115 | Mesin Penghisap Debu/Vacuum Cleaner  | 1       | -       | 31/12/2014             | Karcher        | VC 6.300    |                        |                       | --           | 1         | 10,989,000.00 | 0.00     | 10,989,000.00  | 0.00            |
| 109 | 154010101002 | 000116 | Mesin Penghisap Debu/Vacuum Cleaner  | 1       | -       | 31/12/2014             | Karcher        | VC 6.300    |                        |                       | --           | 1         | 10,989,000.00 | 0.00     | 10,989,000.00  | 0.00            |
| 110 | 154010101002 | 000101 | Mesin Gergaji                        | 1       | -       | 31/12/2015             | Toyota         | Toyota      |                        |                       | --           | 1         | 21,956,000.00 | 0.00     | 21,956,000.00  | 0.00            |
| 111 | 154010101002 | 000118 | Mesin Pemotong Rumput                | 1       | -       | 31/12/2015             | Honda          | -           |                        |                       | --           | 1         | 48,400,000.00 | 0.00     | 48,400,000.00  | 0.00            |
| 112 | 154010101002 | 000137 | Facsimile                            | 1       | -       | 29/12/2017             | Panasonic      | KX-FT983CX  |                        |                       | ----         | 1         | 2,200,000.00  | 0.00     | 2,200,000.00   | 0.00            |
| 113 | 154010101002 | 000147 | Router                               | 1       | -       | 12/07/2018             | Tidak ada merk | Wifi N acce |                        |                       |              | 1         | 1,210,000.00  | 0.00     | 1,210,000.00   | 0.00            |
| 114 | 154010101002 | 000148 | Router                               | 1       | -       | 12/07/2018             | Tidak ada merk | Kabel HDMI  |                        |                       |              | 1         | 1,210,000.00  | 0.00     | 1,210,000.00   | 0.00            |
| 115 | 154010101002 | 000149 | Kabel UTP                            | 1       | -       | 12/07/2018             | Belden cat     | Belden cat  |                        |                       |              | 1         | 2,062,500.00  | 0.00     | 2,062,500.00   | 0.00            |
| 116 | 154010101002 | 000103 | Gergaji Chain Saw                    | 1       | -       | 22/05/2019             | Stihl          | MS 260      |                        |                       |              | 1         | 9,350,000.00  | 0.00     | 9,350,000.00   | 3,506,250.00    |
| 117 | 154010101002 | 000104 | Gergaji Chain Saw                    | 1       | -       | 22/05/2019             | Stihl          | MS 260      |                        |                       |              | 1         | 9,350,000.00  | 0.00     | 9,350,000.00   | 3,506,250.00    |
| 118 | 154010101002 | 000105 | Gergaji Chain Saw                    | 1       | -       | 22/05/2019             | Stihl          | MS 382      |                        |                       |              | 1         | 10,945,000.00 | 0.00     | 10,945,000.00  | 4,104,375.00    |
| 119 | 154010101002 | 000142 | Hard Disk                            | 1       | -       | 23/07/2019             | Toshiba        | CANVIO BASI |                        |                       |              | 1         | 2,200,000.00  | 0.00     | 2,200,000.00   | 0.00            |
| 120 | 154010101002 | 000146 | Printer (Peralatan Personal Komputer | 1       | -       | 23/07/2019             | Epson          | L1800       |                        |                       |              | 1         | 8,525,000.00  | 0.00     | 8,525,000.00   | 0.00            |
|     |              |        |                                      |         |         |                        |                |             |                        |                       |              |           |               |          | 597,301,877.00 |                 |

Mengetahui,  
Kepala SKPD/UKPD/UPB

Jakarta, 31 Des 2025  
Pengurus Barang

Ambar Gumilar  
NIP. 196710281995031002

ZAZA GRIYANDINI  
NIP. 199302122015042001

TABEL REFERENSI

KARTU INVENTARIS BARANG

| BAHAN |                   |    | SATUAN          |       | ASAL OLEH     | STATUS TANAH |                                                              | KONDISI |                   |   |              |
|-------|-------------------|----|-----------------|-------|---------------|--------------|--------------------------------------------------------------|---------|-------------------|---|--------------|
| 1     | Kayu              | 31 | Semen           | M1    | Meter Lari    | 1.           | Pengadaan Barang yang Dibeli atau Diperoleh atas Beban APBD  | 1       | Milik Pemda DKI   | 1 | Baik         |
| 2     | Besi              | 32 | Tulang          | M2    | Meter Persegi | 2.           | Hibah/Sumbangan atau yang Sejenis                            | 2       | Milik Negara      | 3 | Rusak Ringan |
| 3     | Rotan             | 33 | Wool            | M3    | Meter Kubik   | 3.           | Pelaksanaan dari Perjanjian/Kontrak                          | 3       | Hak Pakai         | 4 | Rusak Berat  |
| 4     | Jok               | 34 | Baja            | UN    | Unit          | 4.           | Ketentuan Peraturan Perundang-Undangan                       | 4       | Swadaya           |   |              |
| 5     | Plastik           | 35 | Keramik         | BH    | Buah          | 5.           | Putusan Pengadilan yang Telah Mempunyai Kekuatan Hukum Tetap | 5       | Hak Guna Bangunan |   |              |
| 6     | Gelas/Kaca/Beling | 36 | Kristal         | EK    | Ekor          | 6.           | Divestasi                                                    | 6       | Hak Pengelolaan   |   |              |
| 7     | Fiberglass        | 37 | Bensin          | UN/BH | Unit/Buah     | 7.           | Hasil Inventarisasi                                          | 7       | Wakaf             |   |              |
| 8     | Emas              | 38 | Marmer          |       |               | 8.           | Hasil Tukar Menukar                                          | 8       | Hak Lainnya       |   |              |
| 9     | Intan             | 39 | Melamin         |       |               | 9.           | Pembatalan Penghapusan Lainnya                               | 9       | Lain-Lain         |   |              |
| 10    | Alumunium         | 40 | Metal           |       |               |              |                                                              |         |                   |   |              |
| 11    | Tembaga           | 41 | Pasir           |       |               |              |                                                              |         |                   |   |              |
| 12    | Mika              | 42 | Triplek         |       |               |              |                                                              |         |                   |   |              |
| 13    | Kain              | 43 | Timah           |       |               |              |                                                              |         |                   |   |              |
| 14    | Akrilik           | 44 | Seng            |       |               |              |                                                              |         |                   |   |              |
| 15    | Kertas            | 45 | Aspal           |       |               |              |                                                              |         |                   |   |              |
| 16    | Batu              | 46 | Beton           |       |               |              |                                                              |         |                   |   |              |
| 17    | Kanvas            | 47 | Beton Bertulang |       |               |              |                                                              |         |                   |   |              |
| 18    | Benang            | 48 | ConBlok         |       |               |              |                                                              |         |                   |   |              |
| 19    | Busa              | 49 | Hotmix          |       |               |              |                                                              |         |                   |   |              |
| 20    | Kaolin            | 50 | Pipa            |       |               |              |                                                              |         |                   |   |              |
| 21    | Karet             | 51 | Kabel           |       |               |              |                                                              |         |                   |   |              |
| 22    | Karpet            | 52 | Campuran        |       |               |              |                                                              |         |                   |   |              |
| 23    | Kertas Foto       | 53 | Lainnya         |       |               |              |                                                              |         |                   |   |              |
| 24    | Kulit             |    |                 |       |               |              |                                                              |         |                   |   |              |
| 25    | Kuningan          |    |                 |       |               |              |                                                              |         |                   |   |              |
| 26    | Logam             |    |                 |       |               |              |                                                              |         |                   |   |              |
| 27    | Perunggu          |    |                 |       |               |              |                                                              |         |                   |   |              |
| 28    | Plakat            |    |                 |       |               |              |                                                              |         |                   |   |              |
| 29    | Porselen          |    |                 |       |               |              |                                                              |         |                   |   |              |
| 30    | Rapido            |    |                 |       |               |              |                                                              |         |                   |   |              |







KARTU INVENTARIS BARANG