# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

KIB A
(Tanah)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKURAN | SATUAN | TGL. OLEH (DD/MM/YYYY) | ALAMAT | TGL. SERTIFIKAT (DD/MM/YYYY) | NO. SERTIFIKAT | STS. TANAH | PENGGUNAAN | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp.) | KET. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 131010101003 | 000001 | Tanah Bangunan Rumah Negara Golongan III | 250 | M2 | 31/12/1980 | Inpres RT.001 RW.007 | 30/06/2021 | - | 1 | Rumah Tinggal | 1 | 175,500,000.00 | 0.00 | 175,500,000.00 | Tanah Rumah Dinas dokumennya kini tidak meneganq |
| 2 | 131010104001 | 000001 | Tanah Bangunan Kantor Pemerintah | 1175 | M2 | 31/12/1990 | Tipar cakung Pool PPD Depo C RT.002 RW.007 | 30/06/2021 | - | 1 | Perkantoran | 1 | 1,076,300,000.00 | 0.00 | 1,076,300,000.00 | Tanah Kantor Kelurahan dokumennya kini tidak meneganq |
| | | | | | | | | | | | | | | | 1,251,800,000.00 | |

Mengetahui,
Kepala SKPD/UKPD/UPB

Yasir Habib Putra, S.STP., M.Si
NIP 19[illegible]

Jakarta, 31 Des 2025
Pengurus Barang

Rosmillah Lase

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

KIB B
*(Peralatan dan Mesin)*

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKURAN | SATUAN | TGL. OLEH (DD/MM/YYYY) | BAHAN | 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 | 132050104001 | 000001 | Lemari Besi/Metal | 1 | BH | 31/12/1990 | 2 | Elite | lemari besi | 30/12/2017 | - | - | -- | 1 | 1,500,000.00 | 0.00 | 1,500,000.00 |
| 2 | 132050104002 | 000001 | Lemari Kayu | 1 | BH | 31/12/1990 | 1 | tidak ada merek | lemari kayu | | | | --- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 3 | 132050104002 | 000002 | Lemari Kayu | 1 | BH | 31/12/1990 | 1 | tidak ada merek | lemari kayu | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 4 | 132050104002 | 000003 | Lemari Kayu | 1 | BH | 31/12/1990 | 1 | tidak ada merek | lemari kayu | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 5 | 132050104002 | 000004 | Lemari Kayu | 1 | BH | 31/12/1990 | 1 | tidak ada merek | lemari kayu | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 6 | 132050104002 | 000005 | Lemari Kayu | 1 | BH | 31/12/1990 | 1 | tidak ada merek | lemari kayu | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 7 | 132050104002 | 000006 | Lemari Kayu | 1 | BH | 31/12/1990 | 1 | tidak ada merek | lemari kayu | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 8 | 132050104002 | 000007 | Lemari Kayu | 1 | BH | 31/12/1990 | 1 | tidak ada merek | lemari kayu | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 9 | 132050104002 | 000008 | Lemari Kayu | 1 | BH | 31/12/1990 | 1 | tidak ada merek | lemari kayu | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 10 | 132050104002 | 000009 | Lemari Kayu | 1 | BH | 31/12/1990 | 1 | tidak ada merek | lemari kayu | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 11 | 132050104002 | 000010 | Lemari Kayu | 1 | BH | 31/12/1990 | 1 | tidak ada merek | lemari kayu | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 12 | 132050104002 | 000011 | Lemari Kayu | 1 | BH | 31/12/1990 | 52 | tidak ada merek | lemari kaca | | | | --- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 13 | 132050104002 | 000012 | Lemari Kayu | 1 | BH | 31/12/1990 | 52 | tidak ada merek | lemari kaca | | | | --- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 14 | 132050104002 | 000013 | Lemari Kayu | 1 | BH | 31/12/1990 | 52 | tidak ada merek | lemari kaca | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 15 | 132050104007 | 000001 | Brandkas | 1 | BH | 31/12/1990 | 2 | Tiger Star | brankas | | | | -- | 1 | 2,500,000.00 | 0.00 | 2,500,000.00 |
| 16 | 132050201048 | 000001 | Sofa | 1 | BH | 31/12/1996 | 52 | tidak ada merek | kursi tamu | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 17 | 132050201048 | 000002 | Sofa | 1 | BH | 31/12/1996 | 52 | tidak ada merek | kursi tamu | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 18 | 132050303008 | 000001 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 31/12/2000 | 52 | tidak ada merek | - | | | | --- | 1 | 1,500,000.00 | 0.00 | 1,500,000.00 |
| 19 | 132050104005 | 000005 | Filing Cabinet Besi | 1 | BH | 31/12/2003 | 2 | Ichiko | Filing cabi | 30/12/2017 | - | - | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 20 | 132050104005 | 000006 | Filing Cabinet Besi | 1 | BH | 31/12/2003 | 2 | Ichiko | filling cab | 30/12/2017 | - | - | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 21 | 132050104005 | 000007 | Filing Cabinet Besi | 1 | BH | 31/12/2003 | 2 | Ichiko | filing cabi | 30/12/2017 | - | - | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 22 | 132050301008 | 000001 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2003 | 1 | Stranmall | 3 laci | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 23 | 132050301008 | 000002 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2003 | 1 | Stranmall | 3 laci | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 24 | 132050301008 | 000003 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2003 | 1 | Stranmall | 3 laci | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 25 | 132050301008 | 000004 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2003 | 1 | Stranmall | 3 laci | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

KIB B
(Peralatan dan Mesin)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

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 | 132050301008 | 000005 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2003 | 1 | Stranmall | 3 laci | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 27 | 132050301008 | 000006 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2003 | 1 | Stranmall | 3 laci | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 28 | 132050301008 | 000007 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2003 | 1 | Stranmall | 3 laci | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 29 | 132050301008 | 000008 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2003 | 1 | Stranmall | 3 laci | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 30 | 132050301008 | 000009 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2003 | 1 | Stranmall | 3 laci | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 31 | 132050301008 | 000010 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2003 | 1 | Stranmall | 3 laci | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 32 | 132050301008 | 000011 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2003 | 1 | Stranmall | 3 laci | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 33 | 132050301008 | 000012 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2003 | 1 | Stranmall | 3 laci | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 34 | 132050301008 | 000013 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2003 | 1 | Stranmall | 3 laci | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 35 | 132050301008 | 000014 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2003 | 1 | Stranmall | 3 laci | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 36 | 132050301008 | 000015 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2003 | 1 | Stranmall | 3 laci | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 37 | 132050104005 | 000010 | Filing Cabinet Besi | 1 | BH | 31/12/2007 | 2 | Tredway (Multi purpo | brankas | 30/12/2017 | - | - | -- | 1 | 11,290,774.00 | 0.00 | 11,290,774.00 |
| 38 | 132050104005 | 000012 | Filing Cabinet Besi | 1 | BH | 31/12/2007 | 2 | Lecera (multi purpos | brankas | 30/12/2017 | - | - | -- | 1 | 23,815,000.00 | 0.00 | 23,815,000.00 |
| 39 | 132050104007 | 000002 | Brandkas | 1 | BH | 31/12/2008 | 2 | Salvador | brankas | | | | -- | 1 | 10,921,790.00 | 0.00 | 10,921,790.00 |
| 40 | 132050206036 | 000001 | Tangga Aluminium | 1 | BH | 31/12/2008 | 10 | Household Ladder | - | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 41 | 132050104002 | 000015 | Lemari Kayu | 1 | BH | 31/12/2009 | 52 | Elite | 2 pintu kac | | | | -- | 1 | 4,238,400.00 | 0.00 | 4,238,400.00 |
| 42 | 132050104002 | 000017 | Lemari Kayu | 1 | BH | 31/12/2009 | 52 | Elite | 2 pintu kac | | | | -- | 1 | 4,238,400.00 | 0.00 | 4,238,400.00 |
| 43 | 132050104002 | 000018 | Lemari Kayu | 1 | BH | 31/12/2009 | 52 | Elite | 2 pintu kac | | | | -- | 1 | 4,238,400.00 | 0.00 | 4,238,400.00 |
| 44 | 132050104005 | 000013 | Filing Cabinet Besi | 1 | BH | 31/12/2009 | 2 | Elite | 3 laci | | | | -- | 1 | 1,650,000.00 | 0.00 | 1,650,000.00 |
| 45 | 132050104005 | 000014 | Filing Cabinet Besi | 1 | BH | 31/12/2009 | 2 | Elite | 3 laci | | | | -- | 1 | 1,650,000.00 | 0.00 | 1,650,000.00 |
| 46 | 132050104005 | 000015 | Filing Cabinet Besi | 1 | BH | 31/12/2009 | 2 | Elite | 3 laci | | | | -- | 1 | 1,650,000.00 | 0.00 | 1,650,000.00 |
| 47 | 132050205001 | 000001 | Kompor Listrik (Alat Dapur) | 1 | BH | 31/12/2009 | 52 | AKEBONNO | MSP-3101 | | | | -- | 1 | 544,500.00 | 0.00 | 544,500.00 |
| 48 | 132100102001 | 000001 | P.C Unit | 1 | BH | 31/12/2009 | 52 | acer | - | | | | -- | 1 | 7,351,250.00 | 0.00 | 7,351,250.00 |
| 49 | 132100102001 | 000002 | P.C Unit | 1 | BH | 31/12/2009 | 52 | acer | - | | | | -- | 1 | 7,351,250.00 | 0.00 | 7,351,250.00 |
| 50 | 132100102001 | 000003 | P.C Unit | 1 | BH | 31/12/2009 | 52 | acer | - | | | | -- | 1 | 7,351,250.00 | 0.00 | 7,351,250.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKURAN | SATUAN | TGL. OLEH (DD/MM/YYYY) | BAHAN | 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 | 132100102001 | 000004 | P.C Unit | 1 | BH | 31/12/2009 | 52 | acer | - | | | | -- | 1 | 7,351,250.00 | 0.00 | 7,351,250.00 |
| 52 | 132100203003 | 000001 | Printer (Peralatan Personal Komputer | 1 | UN | 31/12/2009 | 52 | Epson | LX 300+II | | | | -- | 1 | 2,981,770.00 | 0.00 | 2,981,770.00 |
| 53 | 132100203003 | 000002 | Printer (Peralatan Personal Komputer | 1 | UN | 31/12/2009 | 52 | Epson | LX 300+II | | | | -- | 1 | 2,981,770.00 | 0.00 | 2,981,770.00 |
| 54 | 132010305010 | 000002 | Pompa Air | 1 | UN | 31/12/2010 | 52 | Hitachi DT-PS3006X | - | | | | -- | 1 | 6,435,000.00 | 0.00 | 6,435,000.00 |
| 55 | 132030106001 | 000001 | Mesin Gergaji | 1 | UN | 31/12/2010 | 52 | Merk STIHL; 20 | - | 30/12/2017 | - | - | -- | 1 | 7,656,000.00 | 0.00 | 7,656,000.00 |
| 56 | 132050104028 | 000001 | Lemari Makan | 1 | BH | 31/12/2010 | 52 | tidak ada merk | rak piring | | | | -- | 1 | 858,000.00 | 0.00 | 858,000.00 |
| 57 | 132050201035 | 000002 | Bangku Tunggu | 1 | BH | 31/12/2010 | 2 | Fantoni 7036 | 5 Dudukan | | | | -- | 1 | 3,724,050.00 | 0.00 | 3,724,050.00 |
| 58 | 132050201048 | 000003 | Sofa | 1 | BH | 31/12/2010 | 52 | Bravia 321 + meja 32 | sofa | | | | -- | 1 | 8,745,000.00 | 0.00 | 8,745,000.00 |
| 59 | 132050203003 | 000001 | Mesin Pemotong Rumput | 1 | UN | 31/12/2010 | 52 | Merk Honda | Kapasitas 3 | | | | -- | 1 | 5,456,000.00 | 0.00 | 5,456,000.00 |
| 60 | 132050203003 | 000002 | Mesin Pemotong Rumput | 1 | UN | 31/12/2010 | 52 | Merk Honda | Kapasitas | | | | -- | 1 | 5,456,000.00 | 0.00 | 5,456,000.00 |
| 61 | 132050204001 | 000001 | Lemari Es | 1 | BH | 31/12/2010 | 52 | Toshiba | GR-J151BC ( | | | | -- | 1 | 1,870,000.00 | 0.00 | 1,870,000.00 |
| 62 | 132050204004 | 000002 | A.C. Split | 1 | UN | 31/12/2010 | 52 | PANASONIC | CU-UC9JKJ | | | | -- | 1 | 4,455,000.00 | 0.00 | 4,455,000.00 |
| 63 | 132050204004 | 000003 | A.C. Split | 1 | UN | 31/12/2010 | 52 | PANASONIC | CU-UC9JKJ | | | | -- | 1 | 4,455,000.00 | 0.00 | 4,455,000.00 |
| 64 | 132050301008 | 000016 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2010 | 1 | tidak ada merk | Uk. 200 x 7 | | | | -- | 1 | 15,400,000.00 | 0.00 | 15,400,000.00 |
| 65 | 132050303007 | 000001 | Kursi Kerja Pejabat Eselon V | 1 | BH | 31/12/2010 | 52 | Merk Fantoni | Bergen L | | | | -- | 1 | 4,070,000.00 | 0.00 | 4,070,000.00 |
| 66 | 132050303007 | 000002 | Kursi Kerja Pejabat Eselon V | 1 | BH | 31/12/2010 | 52 | Merk Fantoni | Luxor | | | | -- | 1 | 2,030,600.00 | 0.00 | 2,030,600.00 |
| 67 | 132050303007 | 000004 | Kursi Kerja Pejabat Eselon V | 1 | BH | 31/12/2010 | 52 | Merk Fantoni | F300 | | | | -- | 1 | 789,800.00 | 0.00 | 789,800.00 |
| 68 | 132050303007 | 000006 | Kursi Kerja Pejabat Eselon V | 1 | BH | 31/12/2010 | 52 | Merk Fantoni | F300 | | | | -- | 1 | 789,800.00 | 0.00 | 789,800.00 |
| 69 | 132050303007 | 000007 | Kursi Kerja Pejabat Eselon V | 1 | BH | 31/12/2010 | 52 | Merk Fantoni | F300 | | | | -- | 1 | 789,800.00 | 0.00 | 789,800.00 |
| 70 | 132050303007 | 000009 | Kursi Kerja Pejabat Eselon V | 1 | BH | 31/12/2010 | 52 | Merk Fantoni | F300 | | | | -- | 1 | 789,800.00 | 0.00 | 789,800.00 |
| 71 | 132050104003 | 000001 | Rak Besi | 1 | BH | 31/12/2011 | 2 | tidak ada merk | 5 susun/Am | 30/12/2017 | - | - | -- | 1 | 1,309,000.00 | 0.00 | 1,309,000.00 |
| 72 | 132050104003 | 000002 | Rak Besi | 1 | BH | 31/12/2011 | 2 | tidak ada merk | 5 Susun/Amb | 30/12/2017 | - | - | -- | 1 | 1,309,000.00 | 0.00 | 1,309,000.00 |
| 73 | 132050104003 | 000003 | Rak Besi | 1 | BH | 31/12/2011 | 2 | tidak ada merk | 5 Susun/Amb | 30/12/2017 | - | - | -- | 1 | 1,309,000.00 | 0.00 | 1,309,000.00 |
| 74 | 132050104003 | 000004 | Rak Besi | 1 | BH | 31/12/2011 | 2 | tidak ada merk | 5 Susun/Amb | 30/12/2017 | - | - | -- | 1 | 1,309,000.00 | 0.00 | 1,309,000.00 |
| 75 | 132050104003 | 000005 | Rak Besi | 1 | BH | 31/12/2011 | 2 | tidak ada merk | 5 Susun/Amb | 30/12/2017 | - | - | -- | 1 | 1,309,000.00 | 0.00 | 1,309,000.00 |

# KARTU INVENTARIS BARANG

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SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

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 | 132050104003 | 000006 | Rak Besi | 1 | BH | 31/12/2011 | 2 | tidak ada merk | 5 Susun/Amb | 30/12/2017 | - | - | -- | 1 | 1,309,000.00 | 0.00 | 1,309,000.00 |
| 77 | 132050104003 | 000007 | Rak Besi | 1 | BH | 31/12/2011 | 2 | tidak ada merk | 5 Susun/Amb | 30/12/2017 | - | - | -- | 1 | 1,309,000.00 | 0.00 | 1,309,000.00 |
| 78 | 132050104003 | 000008 | Rak Besi | 1 | BH | 31/12/2011 | 2 | tidak ada merk | 3 Susun/Amb | 30/12/2017 | - | - | -- | 1 | 792,000.00 | 0.00 | 792,000.00 |
| 79 | 132100203002 | 000001 | Monitor | 1 | UN | 31/12/2011 | 52 | Samsung | LED 19 | | | | -- | 1 | 1,500,000.00 | 0.00 | 1,500,000.00 |
| 80 | 132020102003 | 000001 | Mini Bus ( Penumpang 14 Orang Kebawa | 1 | UN | 31/12/2012 | 52 | Toyota | Avanza Velo | 30/10/2014 | MHKM1CA4JCK021100 | DDA5788 | B-1802-PQP | 1 | 170,880,000.00 | 0.00 | 170,880,000.00 |
| 81 | 132050204006 | 000002 | Kipas Angin | 1 | UN | 31/12/2012 | 52 | Maspion | MWF-41 K | | | | -- | 1 | 660,000.00 | 0.00 | 660,000.00 |
| 82 | 132050206002 | 000002 | Televisi | 1 | UN | 31/12/2012 | 52 | Samsung | LED 32 | | | | --- | 1 | 5,125,000.00 | 0.00 | 5,125,000.00 |
| 83 | 132050206014 | 000001 | Microphone | 1 | BH | 31/12/2012 | 52 | Merk Shure | Type PGX242 | | | | -- | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 84 | 132050206016 | 000001 | Microphone Table Stand | 1 | UN | 31/12/2012 | 52 | Merk Haymer | Type WCS 40 | | | | -- | 1 | 3,850,000.00 | 0.00 | 3,850,000.00 |
| 85 | 132050301008 | 000017 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2012 | 1 | tidak ada merk | Uk. 220 x 8 | | | | -- | 1 | 7,782,000.00 | 0.00 | 7,782,000.00 |
| 86 | 132050301008 | 000018 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2012 | 1 | tidak ada merk | Uk.190 x 80 | | | | -- | 1 | 7,408,000.00 | 0.00 | 7,408,000.00 |
| 87 | 132050303007 | 000010 | Kursi Kerja Pejabat Eselon V | 1 | BH | 31/12/2012 | 52 | Merk Indachi | Kode D-810 | | | | -- | 1 | 846,750.00 | 0.00 | 846,750.00 |
| 88 | 132050303007 | 000011 | Kursi Kerja Pejabat Eselon V | 1 | BH | 31/12/2012 | 52 | Merk Indachi | Kode D-810U | | | | -- | 1 | 846,750.00 | 0.00 | 846,750.00 |
| 89 | 132050303007 | 000012 | Kursi Kerja Pejabat Eselon V | 1 | BH | 31/12/2012 | 52 | Merk Indachi | Kode D-810 | | | | -- | 1 | 846,750.00 | 0.00 | 846,750.00 |
| 90 | 132050303007 | 000013 | Kursi Kerja Pejabat Eselon V | 1 | BH | 31/12/2012 | 52 | Merk Indachi | Kode D-810 | | | | -- | 1 | 846,750.00 | 0.00 | 846,750.00 |
| 91 | 132050303007 | 000014 | Kursi Kerja Pejabat Eselon V | 1 | BH | 31/12/2012 | 52 | Merk Indachi | Kode D-810U | | | | -- | 1 | 846,750.00 | 0.00 | 846,750.00 |
| 92 | 132050303007 | 000015 | Kursi Kerja Pejabat Eselon V | 1 | BH | 31/12/2012 | 52 | Merk Indachi | Kode D-810U | | | | -- | 1 | 846,750.00 | 0.00 | 846,750.00 |
| 93 | 132050303007 | 000016 | Kursi Kerja Pejabat Eselon V | 1 | BH | 31/12/2012 | 52 | Merk Indachi | Kode D-810U | | | | -- | 1 | 846,750.00 | 0.00 | 846,750.00 |
| 94 | 132050303007 | 000017 | Kursi Kerja Pejabat Eselon V | 1 | BH | 31/12/2012 | 52 | Merk Indachi | Kode D-810U | | | | -- | 1 | 846,750.00 | 0.00 | 846,750.00 |
| 95 | 132050303007 | 000018 | Kursi Kerja Pejabat Eselon V | 1 | BH | 31/12/2012 | 52 | Merk Indachi | Kode D-810U | | | | -- | 1 | 846,750.00 | 0.00 | 846,750.00 |
| 96 | 132050303007 | 000019 | Kursi Kerja Pejabat Eselon V | 1 | BH | 31/12/2012 | 52 | Merk Indachi | Kode D-810U | | | | -- | 1 | 846,750.00 | 0.00 | 846,750.00 |
| 97 | 132050303007 | 000020 | Kursi Kerja Pejabat Eselon V | 1 | BH | 31/12/2012 | 52 | Merk Indachi | Kode D-810 | | | | -- | 1 | 846,750.00 | 0.00 | 846,750.00 |
| 98 | 132050303007 | 000021 | Kursi Kerja Pejabat Eselon V | 1 | BH | 31/12/2012 | 52 | Merk Indachi | Kode D-810U | | | | -- | 1 | 846,750.00 | 0.00 | 846,750.00 |
| 99 | 132100102002 | 000004 | Lap Top | 1 | BH | 31/12/2012 | 52 | Asus | (ECe PC Se | | | | --- | 1 | 5,098,500.00 | 0.00 | 5,098,500.00 |
| 100 | 132100102002 | 000005 | Lap Top | 1 | BH | 31/12/2012 | 52 | Asus | (ECe PC Se | | | | -- | 1 | 5,098,500.00 | 0.00 | 5,098,500.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

KIB B
*(Peralatan dan Mesin)*

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKURAN | SATUAN | TGL. OLEH (DD/MM/YYYY) | BAHAN | 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 | 132050203001 | 000001 | Mesin Penghisap Debu/Vacuum Cleaner | 1 | UN | 31/12/2013 | 52 | Elektrolux Flexio II | VC-CW3001ES | | | | -- | 1 | 4,400,000.00 | 0.00 | 4,400,000.00 |
| 102 | 132100102001 | 000005 | P.C Unit | 1 | BH | 31/12/2013 | 52 | HP | Pavillion 2 | | | | -- | 1 | 7,000,000.00 | 0.00 | 7,000,000.00 |
| 103 | 132050105002 | 000001 | CCTV - Camera Control Television Sys | 1 | UN | 31/12/2014 | 52 | tidak ada merk | 3 Camera+da | | | | -- | 1 | 10,440,000.00 | 0.00 | 10,440,000.00 |
| 104 | 132100203003 | 000010 | Printer (Peralatan Personal Komputer | 1 | UN | 31/12/2014 | 52 | Laser Jet HP | 1102 | | | | -- | 1 | 2,750,000.00 | 0.00 | 2,750,000.00 |
| 105 | 132100203003 | 000011 | Printer (Peralatan Personal Komputer | 1 | UN | 31/12/2014 | 52 | Laser Jet HP | 1102 | | | | -- | 1 | 2,750,000.00 | 0.00 | 2,750,000.00 |
| 106 | 132020103002 | 000001 | Pick Up | 1 | UN | 30/11/2015 | 52 | Toyota | Hilux S Cab | 07/12/2015 | MR0ES8BB2F0060840 | 2KDU813906 | B-9955-PTA | 1 | 210,410,000.00 | 0.00 | 210,410,000.00 |
| 107 | 132050104004 | 000001 | Rak Kayu | 1 | BH | 31/12/2015 | 1 | tidak ada merek | rak kayu su | | | | -- | 1 | 6,019,750.00 | 0.00 | 6,019,750.00 |
| 108 | 132100102009 | 000001 | Tablet PC | 1 | BH | 31/12/2015 | 52 | Samsung | S.8.4 | | | | -- | 1 | 6,359,075.00 | 0.00 | 6,359,075.00 |
| 109 | 132050104005 | 000016 | Filing Cabinet Besi | 1 | BH | 31/12/2016 | | VIP | | | | | -- | 1 | 1,524,050.00 | 0.00 | 1,524,050.00 |
| 110 | 132050105003 | 000001 | Papan Visual/Papan Nama | 1 | BH | 31/12/2016 | | | | | | | -- | 1 | 3,939,419.00 | 0.00 | 3,939,419.00 |
| 111 | 132050105043 | 000004 | LCD Projector/Infocus | 1 | UN | 31/12/2016 | | Infocus | | | | | -- | 1 | 6,396,500.00 | 0.00 | 6,396,500.00 |
| 112 | 132050201008 | 000001 | Meja Rapat | 1 | BH | 31/12/2016 | | | | | | | -- | 1 | 2,145,000.00 | 0.00 | 2,145,000.00 |
| 113 | 132050201008 | 000002 | Meja Rapat | 1 | BH | 31/12/2016 | | | | | | | -- | 1 | 2,145,000.00 | 0.00 | 2,145,000.00 |
| 114 | 132050201008 | 000003 | Meja Rapat | 1 | BH | 31/12/2016 | | | | | | | -- | 1 | 2,145,000.00 | 0.00 | 2,145,000.00 |
| 115 | 132050201008 | 000004 | Meja Rapat | 1 | BH | 31/12/2016 | | | | | | | -- | 1 | 2,145,000.00 | 0.00 | 2,145,000.00 |
| 116 | 132050201008 | 000005 | Meja Rapat | 1 | BH | 31/12/2016 | | | | | | | -- | 1 | 2,145,000.00 | 0.00 | 2,145,000.00 |
| 117 | 132050204004 | 000008 | A.C. Split | 1 | UN | 31/12/2016 | | Sharp | | | | | -- | 1 | 4,592,500.00 | 0.00 | 4,592,500.00 |
| 118 | 132050204004 | 000009 | A.C. Split | 1 | UN | 31/12/2016 | | Sharp | | | | | -- | 1 | 4,592,500.00 | 0.00 | 4,592,500.00 |
| 119 | 132100102001 | 000006 | P.C Unit | 1 | BH | 31/12/2016 | | MONITOR MERK LG DAN | | | | | -- | 1 | 12,320,000.00 | 0.00 | 12,320,000.00 |
| 120 | 132100203003 | 000012 | Printer (Peralatan Personal Komputer | 1 | UN | 31/12/2016 | | HP | P1102 | | | | -- | 1 | 1,673,595.00 | 0.00 | 1,673,595.00 |
| 121 | 132050104005 | 000017 | Filing Cabinet Besi | 1 | BH | 31/10/2017 | 2 | Elite | 4 Laci | | | | -- | 1 | 3,179,000.00 | 0.00 | 3,179,000.00 |
| 122 | 132050104005 | 000018 | Filing Cabinet Besi | 1 | BH | 31/10/2017 | 2 | Elite | 4 Laci | | | | -- | 1 | 3,179,000.00 | 0.00 | 3,179,000.00 |
| 123 | 132050105043 | 000005 | LCD Projector/Infocus | 1 | UN | 31/10/2017 | 52 | View Sonic | INFOCUS | | | | -- | 1 | 8,643,240.00 | 0.00 | 8,643,240.00 |
| 124 | 132050105043 | 000006 | LCD Projector/Infocus | 1 | UN | 31/10/2017 | 52 | View Sonic | INFOCUS | | | | -- | 1 | 8,643,240.00 | 0.00 | 8,643,240.00 |
| 125 | 132050206008 | 000003 | Sound System | 1 | UN | 31/10/2017 | 52 | Auder Pro | AP 100 DURB | | | | -- | 1 | 12,217,040.00 | 0.00 | 12,217,040.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

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 | 132050206008 | 000004 | Sound System | 1 | UN | 31/10/2017 | 52 | Auder Pro | AP 100 DURB | | | | -- | 1 | 12,217,040.00 | 0.00 | 12,217,040.00 |
| 127 | 132100102002 | 000006 | Lap Top | 1 | BH | 31/10/2017 | 52 | Lenovo | Core I3 | | | | -- | 1 | 8,512,020.00 | 0.00 | 8,512,020.00 |
| 128 | 132100102002 | 000007 | Lap Top | 1 | BH | 31/10/2017 | 52 | Lenovo | Core I3 | | | | -- | 1 | 8,512,020.00 | 0.00 | 8,512,020.00 |
| 129 | 132100203003 | 000013 | Printer (Peralatan Personal Komputer | 1 | UN | 31/10/2017 | 52 | HP Desk Jet Ink Adve | Desk Jet | | | | -- | 1 | 1,358,500.00 | 0.00 | 1,358,500.00 |
| 130 | 132050105005 | 000001 | White Board | 1 | BH | 30/11/2017 | 52 | Innola | 120cm x 180 | | | | -- | 1 | 1,034,000.00 | 0.00 | 1,034,000.00 |
| 131 | 132050105005 | 000002 | White Board | 1 | BH | 30/11/2017 | 52 | Innola | 120cm x 180 | | | | -- | 1 | 1,034,000.00 | 0.00 | 1,034,000.00 |
| 132 | 132050201008 | 000006 | Meja Rapat | 1 | BH | 30/11/2017 | 52 | Innola | 1/2 Biro | | | | -- | 1 | 1,136,364.00 | 0.00 | 1,136,364.00 |
| 133 | 132050201008 | 000007 | Meja Rapat | 1 | BH | 30/11/2017 | 52 | Innola | 1/2 Biro | | | | -- | 1 | 1,136,364.00 | 0.00 | 1,136,364.00 |
| 134 | 132050201008 | 000008 | Meja Rapat | 1 | BH | 30/11/2017 | 52 | Innola | 1/2 Biro | | | | -- | 1 | 1,136,364.00 | 0.00 | 1,136,364.00 |
| 135 | 132050201008 | 000009 | Meja Rapat | 1 | BH | 30/11/2017 | 52 | Innola | 1/2 Biro | | | | -- | 1 | 1,136,364.00 | 0.00 | 1,136,364.00 |
| 136 | 132050201008 | 000010 | Meja Rapat | 1 | BH | 30/11/2017 | 52 | Innola | 1/2 Biro | | | | -- | 1 | 1,136,364.00 | 0.00 | 1,136,364.00 |
| 137 | 132050201008 | 000011 | Meja Rapat | 1 | BH | 30/11/2017 | 52 | Innola | 1/2 Biro | | | | -- | 1 | 1,136,364.00 | 0.00 | 1,136,364.00 |
| 138 | 132050201008 | 000012 | Meja Rapat | 1 | BH | 30/11/2017 | 52 | Innola | 1/2 Biro | | | | -- | 1 | 2,636,364.00 | 0.00 | 2,636,364.00 |
| 139 | 132050201008 | 000013 | Meja Rapat | 1 | BH | 30/11/2017 | 52 | Innola | 1/2 Biro | | | | -- | 1 | 1,136,364.00 | 0.00 | 1,136,364.00 |
| 140 | 132050201008 | 000014 | Meja Rapat | 1 | BH | 30/11/2017 | 52 | Innola | 1/2 Biro | | | | -- | 1 | 1,136,364.00 | 0.00 | 1,136,364.00 |
| 141 | 132050201008 | 000015 | Meja Rapat | 1 | BH | 30/11/2017 | 52 | Innola | 1/2 Biro | | | | -- | 1 | 1,136,364.00 | 0.00 | 1,136,364.00 |
| 142 | 132050201008 | 000016 | Meja Rapat | 1 | BH | 30/11/2017 | 52 | Innola | 1/2 Biro | | | | -- | 1 | 1,136,364.00 | 0.00 | 1,136,364.00 |
| 143 | 132050201008 | 000017 | Meja Rapat | 1 | BH | 30/11/2017 | 52 | Innola | 1/2 Biro | | | | -- | 1 | 1,136,364.00 | 0.00 | 1,136,364.00 |
| 144 | 132050201008 | 000018 | Meja Rapat | 1 | BH | 30/11/2017 | 52 | Innola | 1/2 Biro | | | | -- | 1 | 1,136,364.00 | 0.00 | 1,136,364.00 |
| 145 | 132050201008 | 000019 | Meja Rapat | 1 | BH | 30/11/2017 | 52 | Innola | 1/2 Biro | | | | -- | 1 | 2,636,364.00 | 0.00 | 2,636,364.00 |
| 146 | 132050201022 | 000001 | Meja Bayi | 1 | BH | 30/11/2017 | 52 | Innola | Laktasi | | | | -- | 1 | 1,740,000.00 | 0.00 | 1,740,000.00 |
| 147 | 132050201022 | 000002 | Meja Bayi | 1 | BH | 30/11/2017 | 52 | Innola | Laktasi | | | | -- | 1 | 1,740,000.00 | 0.00 | 1,740,000.00 |
| 148 | 132050201048 | 000004 | Sofa | 1 | BH | 30/11/2017 | 52 | Innola | Minimalis | | | | -- | 1 | 2,904,545.00 | 0.00 | 2,904,545.00 |
| 149 | 132050201048 | 000005 | Sofa | 1 | BH | 30/11/2017 | 52 | Innola | Minimalis | | | | -- | 1 | 2,904,545.00 | 0.00 | 2,904,545.00 |
| 150 | 132050201048 | 000006 | Sofa | 1 | BH | 30/11/2017 | 52 | Innola | Minimalis | | | | -- | 1 | 2,904,545.00 | 0.00 | 2,904,545.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

KIB B
*(Peralatan dan Mesin)*

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKURAN | SATUAN | TGL. OLEH (DD/MM/YYYY) | BAHAN | 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 | 132050201048 | 000007 | Sofa | 1 | BH | 30/11/2017 | 52 | Innola | Minimalis | | | | -- | 1 | 2,904,545.00 | 0.00 | 2,904,545.00 |
| 152 | 132050204001 | 000002 | Lemari Es | 1 | BH | 30/11/2017 | 52 | Panasonic | 1 Pintu | | | | -- | 1 | 3,245,000.00 | 0.00 | 3,245,000.00 |
| 153 | 132050204001 | 000003 | Lemari Es | 1 | BH | 30/11/2017 | 52 | Panasonic | 1 Pintu | | | | -- | 1 | 3,245,000.00 | 0.00 | 3,245,000.00 |
| 154 | 132050204006 | 000003 | Kipas Angin | 1 | UN | 30/11/2017 | 52 | Panasonic | Stand Fan | | | | -- | 1 | 979,000.00 | 0.00 | 979,000.00 |
| 155 | 132050204006 | 000004 | Kipas Angin | 1 | UN | 30/11/2017 | 52 | Panasonic | Stand Fan | | | | -- | 1 | 979,000.00 | 0.00 | 979,000.00 |
| 156 | 132050204006 | 000005 | Kipas Angin | 1 | UN | 30/11/2017 | 52 | Panasonic | Stand Fan | | | | -- | 1 | 979,000.00 | 0.00 | 979,000.00 |
| 157 | 132020105004 | 000001 | Gerobak Motor | 1 | UN | 29/12/2017 | 52 | VIVA | Grand Samso | | MJ6VWB344HJ800841 | VHCG200GD801149 | B-4810-PZV | 1 | 49,303,000.00 | 0.00 | 49,303,000.00 |
| 158 | 132020105004 | 000002 | Gerobak Motor | 1 | UN | 29/12/2017 | 52 | VIVA | Grand Samso | | MJ6VWB344HJ800956 | VHCG200GD801076 | B-4870-PZV | 1 | 49,303,000.00 | 0.00 | 49,303,000.00 |
| 159 | 132020105004 | 000003 | Gerobak Motor | 1 | UN | 29/12/2017 | 52 | VIVA | Grand Samso | | MJ6VWB344HJ800479 | VHCG200GD800981 | B-4248-PZV | 1 | 49,303,000.00 | 0.00 | 49,303,000.00 |
| 160 | 132050204004 | 000011 | A.C. Split | 1 | UN | 31/12/2017 | 52 | LG | - | | | | | 1 | 6,160,000.00 | 0.00 | 6,160,000.00 |
| 161 | 132050204004 | 000012 | A.C. Split | 1 | UN | 31/12/2017 | 52 | LG | - | | | | | 1 | 6,160,000.00 | 0.00 | 6,160,000.00 |
| 162 | 132050204004 | 000013 | A.C. Split | 1 | UN | 31/12/2017 | 52 | LG | - | | | | | 1 | 6,160,000.00 | 0.00 | 6,160,000.00 |
| 163 | 132050204004 | 000014 | A.C. Split | 1 | UN | 31/12/2017 | 52 | LG | - | | | | | 1 | 6,160,000.00 | 0.00 | 6,160,000.00 |
| 164 | 132050204004 | 000015 | A.C. Split | 1 | UN | 31/12/2017 | 52 | LG | - | | | | | 1 | 6,160,000.00 | 0.00 | 6,160,000.00 |
| 165 | 132050204004 | 000016 | A.C. Split | 1 | UN | 31/12/2017 | 52 | LG | - | | | | | 1 | 6,160,000.00 | 0.00 | 6,160,000.00 |
| 166 | 132190102020 | 000001 | Jungkat Jungkit (Playground) | 1 | BH | 31/12/2017 | 52 | - | - | | | | | 1 | 95,954,881.00 | 0.00 | 95,954,881.00 |
| 167 | 132190102020 | 000002 | Jungkat Jungkit (Playground) | 1 | BH | 31/12/2017 | 52 | - | - | | | | | 1 | 25,164,837.00 | 0.00 | 25,164,837.00 |
| 168 | 132190102020 | 000003 | Jungkat Jungkit (Playground) | 1 | BH | 31/12/2017 | 52 | - | - | | | | | 1 | 24,923,987.00 | 0.00 | 24,923,987.00 |
| 169 | 132190102020 | 000004 | Jungkat Jungkit (Playground) | 1 | BH | 31/12/2017 | 52 | - | - | | | | | 1 | 12,387,962.00 | 0.00 | 12,387,962.00 |
| 170 | 132190102020 | 000005 | Jungkat Jungkit (Playground) | 1 | BH | 31/12/2017 | 52 | - | - | | | | | 1 | 12,387,962.00 | 0.00 | 12,387,962.00 |
| 171 | 132190102020 | 000006 | Jungkat Jungkit (Playground) | 1 | BH | 31/12/2017 | 52 | - | - | | | | | 1 | 95,954,881.00 | 0.00 | 95,954,881.00 |
| 172 | 132190102020 | 000007 | Jungkat Jungkit (Playground) | 1 | BH | 31/12/2017 | 52 | - | - | | | | | 1 | 25,164,837.00 | 0.00 | 25,164,837.00 |
| 173 | 132190102020 | 000008 | Jungkat Jungkit (Playground) | 1 | BH | 31/12/2017 | 52 | - | - | | | | | 1 | 24,923,987.00 | 0.00 | 24,923,987.00 |
| 174 | 132190102020 | 000009 | Jungkat Jungkit (Playground) | 1 | BH | 31/12/2017 | 52 | - | - | | | | | 1 | 12,387,961.00 | 0.00 | 12,387,961.00 |
| 175 | 132190102020 | 000010 | Jungkat Jungkit (Playground) | 1 | BH | 31/12/2017 | 52 | - | - | | | | | 1 | 12,387,961.00 | 0.00 | 12,387,961.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKURAN | SATUAN | TGL. OLEH (DD/MM/YYYY) | BAHAN | 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 | 132020105004 | 000005 | Gerobak Motor | 1 | UN | 03/12/2018 | | kaisar | Triseda Sta | 03/12/2018 | MGDT25MKTJJ300392 | 167MMJ1505179 | B-4163-PZW | | 49,483,000.00 | 0.00 | 49,483,000.00 |
| 177 | 132050204006 | 000007 | Kipas Angin | 1 | UN | 22/03/2019 | 52 | MASPION | Berdiri, Uk | | | | | 1 | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 178 | 132050204006 | 000008 | Kipas Angin | 1 | UN | 22/03/2019 | 52 | MASPION | Berdiri, Uk | | | | | 1 | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 179 | 132010306003 | 000001 | Mesin Bor Beton | 1 | UN | 12/06/2019 | 52 | Bosch | GSH 27 VC | | | | | 1 | 80,000,000.00 | 0.00 | 80,000,000.00 |
| 180 | 132050201048 | 000008 | Sofa | 1 | BH | 07/10/2019 | 52 | Golden | Minimalis | | | | | 1 | 8,470,000.00 | 0.00 | 8,470,000.00 |
| 181 | 132050301008 | 000019 | Meja Kerja Pegawai Non Struktural | 1 | BH | 07/10/2019 | 52 | UNO | Kursi Lipat | | | | | 1 | 1,938,662.00 | 0.00 | 1,938,662.00 |
| 182 | 132050301008 | 000020 | Meja Kerja Pegawai Non Struktural | 1 | BH | 07/10/2019 | 52 | UNO | Kursi Lipat | | | | | 1 | 1,938,662.00 | 0.00 | 1,938,662.00 |
| 183 | 132050301008 | 000021 | Meja Kerja Pegawai Non Struktural | 1 | BH | 07/10/2019 | 52 | UNO | Kursi Lipat | | | | | 1 | 1,938,662.00 | 0.00 | 1,938,662.00 |
| 184 | 132050301008 | 000023 | Meja Kerja Pegawai Non Struktural | 1 | BH | 07/10/2019 | 52 | UNO | Kursi Lipat | | | | | 1 | 1,938,662.00 | 0.00 | 1,938,662.00 |
| 185 | 132050301008 | 000024 | Meja Kerja Pegawai Non Struktural | 1 | BH | 07/10/2019 | 52 | UNO | Kursi Lipat | | | | | 1 | 1,938,662.00 | 0.00 | 1,938,662.00 |
| 186 | 132050104005 | 000019 | Filing Cabinet Besi | 1 | BH | 14/10/2019 | 2 | Elite | 4 Laci | | | | | 1 | 3,630,000.00 | 0.00 | 3,630,000.00 |
| 187 | 132100102001 | 000007 | P.C Unit | 1 | BH | 14/10/2019 | 52 | Lenovo | All in One | | | | | 1 | 17,058,800.00 | 0.00 | 17,058,800.00 |
| 188 | 132100203003 | 000015 | Printer (Peralatan Personal Komputer | 1 | UN | 14/10/2019 | 52 | Epson | Infuse | | | | | 1 | 3,011,162.00 | 0.00 | 3,011,162.00 |
| 189 | 132050105005 | 000003 | White Board | 1 | BH | 17/10/2019 | 52 | Sakana | Single Face | | | | | 1 | 1,261,491.00 | 0.00 | 1,261,491.00 |
| 190 | 132050204001 | 000004 | Lemari Es | 1 | BH | 17/10/2019 | 52 | Sharp | 1 Pintu | | | | | 1 | 3,850,000.00 | 0.00 | 3,850,000.00 |
| 191 | 132050206008 | 000005 | Sound System | 1 | UN | 17/10/2019 | 52 | Fadel Audio | Portable | | | | | 1 | 16,538,555.00 | 0.00 | 16,538,555.00 |
| 192 | 132050206038 | 000001 | Dispenser | 1 | BH | 17/10/2019 | 52 | Miyako | Stand | | | | | 1 | 831,490.00 | 0.00 | 831,490.00 |
| 193 | 132050201022 | 000003 | Meja Bayi | 1 | BH | 18/10/2019 | 52 | Tanpa Merk | Bisa di lip | | | | | 1 | 1,834,866.00 | 0.00 | 1,834,866.00 |
| 194 | 132050105023 | 000001 | Overhead Projector | 1 | UN | 07/11/2019 | 52 | Infocus | Portable | | | | | 1 | 9,625,000.00 | 0.00 | 9,625,000.00 |
| 195 | 132020402001 | 000001 | Perahu Penumpang | 1 | UN | 07/12/2021 | 52 | Keman | Polyethylen | | | | | 1 | 12,727,000.00 | 0.00 | 12,727,000.00 |
| 196 | 132100102002 | 000008 | Lap Top | 1 | BH | 06/06/2022 | 52 | Asus | Core i7 | | | | | 1 | 17,149,500.00 | 0.00 | 17,149,500.00 |
| 197 | 132100102002 | 000009 | Lap Top | 1 | BH | 06/06/2022 | 52 | Asus | Core i7 | | | | | 1 | 17,149,500.00 | 0.00 | 17,149,500.00 |
| 198 | 132030101018 | 000001 | Mesin Kompresor | 1 | UN | 29/07/2022 | 2 | IZUMI | - | | | | | 1 | 10,089,900.00 | 0.00 | 10,089,900.00 |
| 199 | 132030102002 | 000001 | Mesin Bor Tangan | 1 | UN | 29/07/2022 | 52 | MAKTEC | - | | | | | 1 | 1,507,380.00 | 0.00 | 1,507,380.00 |
| 200 | 132030106001 | 000002 | Mesin Gergaji | 1 | UN | 29/07/2022 | 52 | STIHL | - | | | | | 1 | 4,539,900.00 | 0.00 | 4,539,900.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

KIB B
(Peralatan dan Mesin)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKURAN | SATUAN | TGL. OLEH (DD/MM/YYYY) | BAHAN | 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 | 132030106001 | 000003 | Mesin Gergaji | 1 | UN | 29/07/2022 | 52 | STIHL | - | | | | | 1 | 4,539,900.00 | 0.00 | 4,539,900.00 |
| 202 | 132030106001 | 000004 | Mesin Gergaji | 1 | UN | 29/07/2022 | 52 | STIHL | - | | | | | 1 | 4,539,900.00 | 0.00 | 4,539,900.00 |
| 203 | 132030106001 | 000005 | Mesin Gergaji | 1 | UN | 29/07/2022 | 52 | STIHL | - | | | | | 1 | 4,539,900.00 | 0.00 | 4,539,900.00 |
| 204 | 132050203003 | 000005 | Mesin Pemotong Rumput | 1 | UN | 29/07/2022 | 52 | STARKE | 4 TAK | | | | | 1 | 5,494,500.00 | 0.00 | 5,494,500.00 |
| 205 | 132050203003 | 000007 | Mesin Pemotong Rumput | 1 | UN | 29/07/2022 | 52 | STARKE | 4 TAK | | | | | 1 | 5,494,500.00 | 0.00 | 5,494,500.00 |
| 206 | 132050203003 | 000008 | Mesin Pemotong Rumput | 1 | UN | 29/07/2022 | 52 | STARKE | 4 TAK | | | | | 1 | 5,494,500.00 | 0.00 | 5,494,500.00 |
| 207 | 132050206008 | 000006 | Sound System | 1 | UN | 26/06/2023 | 52 | Hardware | Portable | | | | | 1 | 16,650,000.00 | 0.00 | 16,650,000.00 |
| 208 | 132100102001 | 000008 | P.C Unit | 1 | BH | 26/06/2023 | 52 | Acer | All in one | | | | | 1 | 21,090,000.00 | 0.00 | 21,090,000.00 |
| 209 | 132100102001 | 000009 | P.C Unit | 1 | BH | 26/06/2023 | 52 | Acer | All in one | | | | | 1 | 21,090,000.00 | 0.00 | 21,090,000.00 |
| 210 | 132100102001 | 000010 | P.C Unit | 1 | BH | 26/06/2023 | 52 | Acer | All in one | | | | | 1 | 21,090,000.00 | 0.00 | 21,090,000.00 |
| 211 | 132100102001 | 000011 | P.C Unit | 1 | BH | 26/06/2023 | 52 | Acer | All in one | | | | | 1 | 21,090,000.00 | 0.00 | 21,090,000.00 |
| 212 | 132050105043 | 000007 | LCD Projector/Infocus | 1 | UN | 04/07/2025 | 52 | PANASONIC | PT-VW360 | | | | | 1 | 16,317,000.00 | 0.00 | 16,317,000.00 |
| 213 | 132150302005 | 000001 | Tenda | 1 | BH | 14/07/2025 | 52 | Custom | Kerucut 4x4 | | | | | 1 | 15,318,000.00 | 0.00 | 15,318,000.00 |
| 214 | 132050204004 | 000017 | A.C. Split | 1 | UN | 01/08/2025 | 52 | PANASONIC | 1 PK | | | | | 1 | 5,415,690.00 | 0.00 | 5,415,690.00 |
| 215 | 132050204004 | 000018 | A.C. Split | 1 | UN | 01/08/2025 | 52 | PANASONIC | 1 PK | | | | | 1 | 5,415,690.00 | 0.00 | 5,415,690.00 |
| 216 | 132050204004 | 000019 | A.C. Split | 1 | UN | 01/08/2025 | 52 | PANASONIC | 1 PK | | | | | 1 | 5,415,690.00 | 0.00 | 5,415,690.00 |
| | | | | | | | | | | | | | | | | | 1,819,903,799.00 |

Mengetahui,
Kepala SKPD/UKPD/UPB

Yasir Habib Putra, S.STP., M.Si
NIP. 198501112012061001

Jakarta, 31 Des 2025
Pengurus Barang

Rosmillah Lase
NIP. 198012212010012017

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

KIB C
(Gedung dan Bangunan)

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | ALAMAT | KONDISI | BERTINGKAT | BETON | TANGGAL DOKUMEN (DD/MM/YYYY) | NOMOR DOKUMEN | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 133010101001 | 000001 | Bangunan Gedung Kantor Permanen | 600 | M2 | 31/12/1992 | Tipar Cakung Pool PPD Depo C RT.002 RW.007 | 3 | 2 | 1 | 31/12/1992 | - | 1 | 1,088,279,000.00 | 55,275,000.00 | 1,143,554,000.00 |
| 2 | 133010132002 | 000001 | Bangunan Tempat Bermain Anak | 187.5 | M2 | 21/04/2016 | Komplek Rusun Griya Tipar Cakung RT.010 RW.010 | 1 | 0 | 1 | 11/07/2018 | SK Gubernur | 2 | 701,751,250.00 | 0.00 | 701,751,250.00 |
| 3 | 133010132002 | 000002 | Bangunan Tempat Bermain Anak | 226.7 | M2 | 31/12/2017 | Rusunawa RT.010 RW.008 | 1 | 0 | 1 | | | 1 | 1,395,120,548.00 | 0.00 | 1,395,120,548.00 |
| 4 | 133010132002 | 000003 | Bangunan Tempat Bermain Anak | 223 | M2 | 31/12/2017 | Raya Bekasi KM 2 Rusunawa Cakung Barat RT.004 RW.001 | 1 | 0 | 1 | | | 1 | 1,388,118,346.00 | 0.00 | 1,388,118,346.00 |
| | | | | | | | | | | | | | | | | 4,628,544,144.00 |

Mengetahui,
Kepala SKPD/UKPD/UPB

Yasir Hadia Putra, S.STP., M.Si
NIP. 19890511

Jakarta, 31 Des 2025
Pengurus Barang

Rosmillah Lase

# KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKURAN | SATUAN | TGL. OLEH (DD/MM/YYYY) | BAHAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 2070000000000 | 000001 | MEJA KERJA | 1 | - | 31/12/1990 | | | | 1 | 100,000.00 | BARANG EKSTRAKOMTABEL |
| 2 | 2070000000000 | 000002 | MEJA KERJA | 1 | - | 31/12/1990 | | | | 1 | 100,000.00 | BARANG EKSTRAKOMTABEL |
| 3 | 2070000000000 | 000003 | MEJA KERJA | 1 | - | 31/12/1990 | | | | 1 | 100,000.00 | BARANG EKSTRAKOMTABEL |
| 4 | 2070000000000 | 000004 | MEJA KERJA | 1 | - | 31/12/1990 | | | | 1 | 100,000.00 | BARANG EKSTRAKOMTABEL |
| 5 | 2070000000000 | 000005 | MEJA KERJA | 1 | - | 31/12/1990 | | | | 1 | 100,000.00 | BARANG EKSTRAKOMTABEL |
| 6 | 2070000000000 | 000006 | MEJA KERJA | 1 | - | 31/12/1990 | | | | 1 | 100,000.00 | BARANG EKSTRAKOMTABEL |
| 7 | 2070000000000 | 000007 | MEJA KERJA | 1 | - | 31/12/1990 | | | | 1 | 100,000.00 | BARANG EKSTRAKOMTABEL |
| 8 | 2070000000000 | 000008 | MEJA KERJA | 1 | - | 31/12/1990 | | | | 1 | 100,000.00 | BARANG EKSTRAKOMTABEL |
| 9 | 2070000000000 | 000009 | MEJA KERJA | 1 | - | 31/12/1990 | | | | 1 | 100,000.00 | BARANG EKSTRAKOMTABEL |
| 10 | 2070000000000 | 000010 | MEJA KERJA | 1 | - | 31/12/1990 | | | | 1 | 100,000.00 | BARANG EKSTRAKOMTABEL |
| 11 | 2070000000000 | 000011 | KURSI KAYU/ROTAN/BAMBU | 1 | - | 31/12/1990 | | | | 1 | 150,000.00 | BARANG EKSTRAKOMTABEL |
| 12 | 2070000000000 | 000012 | KURSI KAYU/ROTAN/BAMBU | 1 | - | 31/12/1990 | | | | 1 | 150,000.00 | BARANG EKSTRAKOMTABEL |
| 13 | 2070000000000 | 000013 | KURSI KAYU/ROTAN/BAMBU | 1 | - | 31/12/1990 | | | | 1 | 150,000.00 | BARANG EKSTRAKOMTABEL |
| 14 | 2070000000000 | 000014 | RAK KAYU | 1 | - | 31/12/1990 | | | | 1 | 100,000.00 | BARANG EKSTRAKOMTABEL |
| 15 | 2070000000000 | 000015 | LEMARI KAYU | 1 | - | 31/12/1990 | | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 16 | 2070000000000 | 000016 | LEMARI KAYU | 1 | - | 31/12/1990 | | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 17 | 2070000000000 | 000017 | LEMARI KAYU | 1 | - | 31/12/1990 | | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 18 | 2070000000000 | 000018 | LEMARI KAYU | 1 | - | 31/12/1990 | | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 19 | 2070000000000 | 000019 | LEMARI KAYU | 1 | - | 31/12/1990 | | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 20 | 2070000000000 | 000020 | LEMARI KAYU | 1 | - | 31/12/1990 | | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 21 | 2070000000000 | 000021 | LEMARI KAYU | 1 | - | 31/12/1990 | | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 22 | 2070000000000 | 000022 | LEMARI KAYU | 1 | - | 31/12/1990 | | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 23 | 2070000000000 | 000023 | LEMARI KAYU | 1 | - | 31/12/1990 | | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 24 | 2070000000000 | 000024 | LEMARI KAYU | 1 | - | 31/12/1990 | | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 25 | 2070000000000 | 000025 | LEMARI KACA | 1 | - | 31/12/1990 | | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |

# KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKURAN | SATUAN | TGL. OLEH (DDMMYYYY) | BAHAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 26 | 207000000000 | 000026 | LEMARI KACA | 1 | - | 31/12/1990 | | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 27 | 207000000000 | 000027 | LEMARI KACA | 1 | - | 31/12/1990 | | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 28 | 207000000000 | 000028 | LAMBANG GARUDA PANCASILA | 1 | - | 31/12/1990 | | | | 1 | 50,000.00 | BARANG EKSTRAKOMTABEL |
| 29 | 207000000000 | 000029 | LAMBANG GARUDA PANCASILA | 1 | - | 31/12/1990 | | | | 1 | 50,000.00 | BARANG EKSTRAKOMTABEL |
| 30 | 207000000000 | 000030 | MIMBAR/PODIUM | 1 | - | 31/12/1990 | | | | 1 | 100,000.00 | BARANG EKSTRAKOMTABEL |
| 31 | 207000000000 | 000031 | PAPAN VISUIL | 1 | - | 31/12/1990 | | | | 1 | 200,000.00 | BARANG EKSTRAKOMTABEL |
| 32 | 207000000000 | 000032 | PAPAN VISUIL | 1 | - | 31/12/1990 | | | | 1 | 200,000.00 | BARANG EKSTRAKOMTABEL |
| 33 | 207000000000 | 000033 | PAPAN VISUIL | 1 | - | 31/12/1990 | | | | 1 | 200,000.00 | BARANG EKSTRAKOMTABEL |
| 34 | 207000000000 | 000034 | PAPAN VISUIL | 1 | - | 31/12/1990 | | | | 1 | 200,000.00 | BARANG EKSTRAKOMTABEL |
| 35 | 207000000000 | 000035 | PAPAN VISUIL | 1 | - | 31/12/1990 | | | | 1 | 200,000.00 | BARANG EKSTRAKOMTABEL |
| 36 | 207000000000 | 000036 | PAPAN VISUIL | 1 | - | 31/12/1990 | | | | 1 | 200,000.00 | BARANG EKSTRAKOMTABEL |
| 37 | 207000000000 | 000037 | PAPAN VISUIL | 1 | - | 31/12/1990 | | | | 1 | 200,000.00 | BARANG EKSTRAKOMTABEL |
| 38 | 207000000000 | 000038 | PAPAN VISUIL | 1 | - | 31/12/1990 | | | | 1 | 200,000.00 | BARANG EKSTRAKOMTABEL |
| 39 | 207000000000 | 000039 | PAPAN VISUIL | 1 | - | 31/12/1990 | | | | 1 | 200,000.00 | BARANG EKSTRAKOMTABEL |
| 40 | 207000000000 | 000040 | PAPAN VISUIL | 1 | - | 31/12/1990 | | | | 1 | 200,000.00 | BARANG EKSTRAKOMTABEL |
| 41 | 207000000000 | 000041 | PAPAN VISUIL | 1 | - | 31/12/1990 | | | | 1 | 200,000.00 | BARANG EKSTRAKOMTABEL |
| 42 | 207000000000 | 000042 | PAPAN NAMA INSTANSI | 1 | - | 31/12/1992 | | | | 1 | 250,000.00 | BARANG EKSTRAKOMTABEL |
| 43 | 207000000000 | 000043 | MESIN KETIK MANUAL STANDAR (14-16) | 1 | - | 31/12/1996 | | ROYAL | | 1 | 250,000.00 | BARANG EKSTRAKOMTABEL |
| 44 | 207000000000 | 000044 | MESIN KETIK MANUAL STANDAR (14-16) | 1 | - | 31/12/1996 | | ROYAL | | 1 | 250,000.00 | BARANG EKSTRAKOMTABEL |
| 45 | 207000000000 | 000045 | JAM MEKANIS | 1 | - | 31/12/1997 | | | | 1 | 100,000.00 | BARANG EKSTRAKOMTABEL |
| 46 | 207000000000 | 000046 | JAM MEKANIS | 1 | - | 31/12/1997 | | | | 1 | 100,000.00 | BARANG EKSTRAKOMTABEL |
| 47 | 207000000000 | 000047 | JAM MEKANIS | 1 | - | 31/12/1997 | | | | 1 | 100,000.00 | BARANG EKSTRAKOMTABEL |
| 48 | 207000000000 | 000048 | JAM MEKANIS | 1 | - | 31/12/1997 | | | | 1 | 100,000.00 | BARANG EKSTRAKOMTABEL |
| 49 | 207000000000 | 000049 | JAM MEKANIS | 1 | - | 31/12/1997 | | | | 1 | 100,000.00 | BARANG EKSTRAKOMTABEL |
| 50 | 207000000000 | 000050 | JAM MEKANIS | 1 | - | 31/12/1997 | | | | 1 | 100,000.00 | BARANG EKSTRAKOMTABEL |

# KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKURAN | SATUAN | TGL. OLEH (DD/MM/YYYY) | BAHAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 51 | 2070000000000 | 000051 | JAM MEKANIS | 1 | - | 31/12/1997 | | | | 1 | 100,000.00 | BARANG EKSTRAKOMTABEL |
| 52 | 2070000000000 | 000052 | WHITE BOARD | 1 | - | 31/12/2000 | | | | 1 | 50,000.00 | BARANG EKSTRAKOMTABEL |
| 53 | 2070000000000 | 000053 | MEJA KOMPUTER | 1 | - | 31/12/2003 | Donati / D0.5 | | | 1 | 300,000.00 | BARANG EKSTRAKOMTABEL |
| 54 | 2070000000000 | 000054 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1 | - | 31/12/2003 | Stranmall | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 55 | 2070000000000 | 000055 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1 | - | 31/12/2003 | Stranmall | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 56 | 2070000000000 | 000056 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1 | - | 31/12/2003 | Stranmall | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 57 | 2070000000000 | 000057 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1 | - | 31/12/2003 | Stranmall | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 58 | 2070000000000 | 000058 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1 | - | 31/12/2003 | Stranmall | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 59 | 2070000000000 | 000059 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1 | - | 31/12/2003 | Stranmall | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 60 | 2070000000000 | 000060 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1 | - | 31/12/2003 | Stranmall | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 61 | 2070000000000 | 000061 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1 | - | 31/12/2003 | Stranmall | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 62 | 2070000000000 | 000062 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1 | - | 31/12/2003 | Stranmall | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 63 | 2070000000000 | 000063 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1 | - | 31/12/2003 | Stranmall | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 64 | 2070000000000 | 000064 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1 | - | 31/12/2003 | Stranmall | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 65 | 2070000000000 | 000065 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1 | - | 31/12/2003 | Stranmall | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 66 | 2070000000000 | 000066 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1 | - | 31/12/2003 | Stranmall | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 67 | 2070000000000 | 000067 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1 | - | 31/12/2003 | Stranmall | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 68 | 2070000000000 | 000068 | GAMBAR PRESIDEN/WAKIL PRESIDEN | 1 | - | 31/12/2004 | | | | 1 | 105,000.00 | BARANG EKSTRAKOMTABEL |
| 69 | 2070000000000 | 000069 | GAMBAR PRESIDEN/WAKIL PRESIDEN | 1 | - | 31/12/2004 | | | | 1 | 105,000.00 | BARANG EKSTRAKOMTABEL |
| 70 | 2070000000000 | 000070 | GAMBAR PRESIDEN/WAKIL PRESIDEN | 1 | - | 31/12/2004 | | | | 1 | 105,000.00 | BARANG EKSTRAKOMTABEL |
| 71 | 2070000000000 | 000071 | GAMBAR PRESIDEN/WAKIL PRESIDEN | 1 | - | 31/12/2004 | | | | 1 | 105,000.00 | BARANG EKSTRAKOMTABEL |
| 72 | 2070000000000 | 000072 | GAMBAR PRESIDEN/WAKIL PRESIDEN | 1 | - | 31/12/2004 | | | | 1 | 105,000.00 | BARANG EKSTRAKOMTABEL |
| 73 | 2070000000000 | 000073 | MEJA KOMPUTER | 1 | - | 31/12/2005 | OLIVER | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 74 | 2070000000000 | 000074 | MEJA TULIS | 1 | - | 31/12/2006 | | | | 1 | 250,000.00 | BARANG EKSTRAKOMTABEL |
| 75 | 2070000000000 | 000075 | RAK BESI/METAL | 1 | - | 31/12/2006 | YURIKA | | | 1 | 200,000.00 | BARANG EKSTRAKOMTABEL |

# KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKURAN | SATUAN | TGL. OLEH (DD/MM/YYYY) | BAHAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 76 | 207000000000 | 000076 | RAK KAYU | 1 | - | 31/12/2006 | | | | 1 | 200,000.00 | BARANG EKSTRAKOMTABEL |
| 77 | 207000000000 | 000077 | RAK KAYU | 1 | - | 31/12/2006 | | | | 1 | 500,000.00 | BARANG EKSTRAKOMTABEL |
| 78 | 207000000000 | 000078 | DISPENCER | 1 | - | 31/12/2006 | | Kirin Hot and Normal | | 1 | 150,000.00 | BARANG EKSTRAKOMTABEL |
| 79 | 207000000000 | 000079 | KOMPOR GAS | 1 | - | 31/12/2006 | | RINNAI | | 1 | 300,000.00 | BARANG EKSTRAKOMTABEL |
| 80 | 207000000000 | 000080 | TABUNG GAS | 1 | - | 31/12/2006 | | PERTAMINA 12 | | 1 | 300,000.00 | BARANG EKSTRAKOMTABEL |
| 81 | 207000000000 | 000081 | WHITE BOARD | 1 | - | 31/12/2007 | | | | 1 | 50,000.00 | BARANG EKSTRAKOMTABEL |
| 82 | 207000000000 | 000082 | KURSI LIPAT | 1 | - | 31/12/2009 | | Chitose | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 83 | 207000000000 | 000083 | KURSI LIPAT | 1 | - | 31/12/2009 | | Chitose | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 84 | 207000000000 | 000084 | KURSI LIPAT | 1 | - | 31/12/2009 | | Chitose | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 85 | 207000000000 | 000085 | KURSI LIPAT | 1 | - | 31/12/2009 | | Chitose | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 86 | 207000000000 | 000086 | KURSI LIPAT | 1 | - | 31/12/2009 | | Chitose | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 87 | 207000000000 | 000087 | KURSI LIPAT | 1 | - | 31/12/2009 | | Chitose | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 88 | 207000000000 | 000088 | KURSI LIPAT | 1 | - | 31/12/2009 | | Chitose | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 89 | 207000000000 | 000089 | KURSI LIPAT | 1 | - | 31/12/2009 | | Chitose | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 90 | 207000000000 | 000090 | KURSI LIPAT | 1 | - | 31/12/2009 | | Chitose | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 91 | 207000000000 | 000091 | KURSI LIPAT | 1 | - | 31/12/2009 | | Chitose | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 92 | 207000000000 | 000092 | KURSI LIPAT | 1 | - | 31/12/2009 | | Chitose | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 93 | 207000000000 | 000093 | KURSI LIPAT | 1 | - | 31/12/2009 | | Chitose | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 94 | 207000000000 | 000094 | KURSI LIPAT | 1 | - | 31/12/2009 | | Chitose | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 95 | 207000000000 | 000095 | KURSI LIPAT | 1 | - | 31/12/2009 | | Chitose | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 96 | 207000000000 | 000096 | KURSI LIPAT | 1 | - | 31/12/2009 | | Chitose | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 97 | 207000000000 | 000097 | KURSI LIPAT | 1 | - | 31/12/2009 | | Chitose | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 98 | 207000000000 | 000098 | KURSI LIPAT | 1 | - | 31/12/2009 | | Chitose | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 99 | 207000000000 | 000099 | KURSI LIPAT | 1 | - | 31/12/2009 | | Chitose | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 100 | 207000000000 | 000100 | KURSI LIPAT | 1 | - | 31/12/2009 | | Chitose | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |

# KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKURAN | SATUAN | TGL. OLEH (DD/MM/YYYY) | BAHAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 207000000000 | 000101 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 102 | 207000000000 | 000102 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 103 | 207000000000 | 000103 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 104 | 207000000000 | 000104 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 105 | 207000000000 | 000105 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 106 | 207000000000 | 000106 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 107 | 207000000000 | 000107 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 108 | 207000000000 | 000108 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 109 | 207000000000 | 000109 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 110 | 207000000000 | 000110 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 111 | 207000000000 | 000111 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 112 | 207000000000 | 000112 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 113 | 207000000000 | 000113 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 114 | 207000000000 | 000114 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 115 | 207000000000 | 000115 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 116 | 207000000000 | 000116 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 117 | 207000000000 | 000117 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 118 | 207000000000 | 000118 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 119 | 207000000000 | 000119 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 120 | 207000000000 | 000120 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 121 | 207000000000 | 000121 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 122 | 207000000000 | 000122 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 123 | 207000000000 | 000123 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 124 | 207000000000 | 000124 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 125 | 207000000000 | 000125 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |

# KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKURAN | SATUAN | TGL. OLEH (DD/MM/YYYY) | BAHAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 126 | 207000000000 | 000126 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 127 | 207000000000 | 000127 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 128 | 207000000000 | 000128 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 129 | 207000000000 | 000129 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 130 | 207000000000 | 000130 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 131 | 207000000000 | 000131 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 132 | 207000000000 | 000132 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 133 | 207000000000 | 000133 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 134 | 207000000000 | 000134 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 135 | 207000000000 | 000135 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 136 | 207000000000 | 000136 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 137 | 207000000000 | 000137 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 138 | 207000000000 | 000138 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 139 | 207000000000 | 000139 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 140 | 207000000000 | 000140 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 141 | 207000000000 | 000141 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 142 | 207000000000 | 000142 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 143 | 207000000000 | 000143 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 144 | 207000000000 | 000144 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 145 | 207000000000 | 000145 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 146 | 207000000000 | 000146 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 147 | 207000000000 | 000147 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 148 | 207000000000 | 000148 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 149 | 207000000000 | 000149 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 150 | 207000000000 | 000150 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |

# KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKURAN | SATUAN | TGL. OLEH (DD/MM/YYYY) | BAHAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 151 | 207000000000 | 000151 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 152 | 207000000000 | 000152 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 153 | 207000000000 | 000153 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 154 | 207000000000 | 000154 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 155 | 207000000000 | 000155 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 156 | 207000000000 | 000156 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 157 | 207000000000 | 000157 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 158 | 207000000000 | 000158 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 159 | 207000000000 | 000159 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 160 | 207000000000 | 000160 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 161 | 207000000000 | 000161 | KURSI LIPAT | 1 | - | 31/12/2009 | Chitose | | | 1 | 285,075.00 | BARANG EKSTRAKOMTABEL |
| 162 | 207000000000 | 000162 | KIPAS ANGIN | 1 | - | 31/12/2009 | MASPION | | | 1 | 385,000.00 | BARANG EKSTRAKOMTABEL |
| 163 | 207000000000 | 000163 | KIPAS ANGIN | 1 | - | 31/12/2009 | MASPION | | | 1 | 385,000.00 | BARANG EKSTRAKOMTABEL |
| 164 | 207000000000 | 000164 | KIPAS ANGIN | 1 | - | 31/12/2009 | MASPION | | | 1 | 385,000.00 | BARANG EKSTRAKOMTABEL |
| 165 | 207000000000 | 000165 | KIPAS ANGIN | 1 | - | 31/12/2009 | MASPION | | | 1 | 385,000.00 | BARANG EKSTRAKOMTABEL |
| 166 | 207000000000 | 000166 | KIPAS ANGIN | 1 | - | 31/12/2009 | MASPION | | | 1 | 385,000.00 | BARANG EKSTRAKOMTABEL |
| 167 | 207000000000 | 000167 | KOMPOR LISTRIK | 1 | - | 31/12/2009 | | | | 1 | 544,500.00 | BARANG EKSTRAKOMTABEL |
| 168 | 207000000000 | 000168 | RICE COOKER | 1 | - | 31/12/2009 | MAGIC JAR | | | 1 | 385,000.00 | BARANG EKSTRAKOMTABEL |
| 169 | 207000000000 | 000169 | BLENDER | 1 | - | 31/12/2009 | NATIONAL | | | 1 | 330,000.00 | BARANG EKSTRAKOMTABEL |
| 170 | 207000000000 | 000170 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 171 | 207000000000 | 000171 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 172 | 207000000000 | 000172 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 173 | 207000000000 | 000173 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 174 | 207000000000 | 000174 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 175 | 207000000000 | 000175 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |

# KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKURAN | SATUAN | TGL. OLEH (DD/MM/YYYY) | BAHAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 176 | 207000000000 | 000176 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 177 | 207000000000 | 000177 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 178 | 207000000000 | 000178 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 179 | 207000000000 | 000179 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 180 | 207000000000 | 000180 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 181 | 207000000000 | 000181 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 182 | 207000000000 | 000182 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 183 | 207000000000 | 000183 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 184 | 207000000000 | 000184 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 185 | 207000000000 | 000185 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 186 | 207000000000 | 000186 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 187 | 207000000000 | 000187 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 188 | 207000000000 | 000188 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 189 | 207000000000 | 000189 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 190 | 207000000000 | 000190 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 191 | 207000000000 | 000191 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 192 | 207000000000 | 000192 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 193 | 207000000000 | 000193 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 194 | 207000000000 | 000194 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 195 | 207000000000 | 000195 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 196 | 207000000000 | 000196 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 197 | 207000000000 | 000197 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 198 | 207000000000 | 000198 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 199 | 207000000000 | 000199 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 200 | 207000000000 | 000200 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |

# KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKURAN | SATUAN | TGL. OLEH (DDMMYYYY) | BAHAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201 | 207000000000 | 000201 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 202 | 207000000000 | 000202 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 203 | 207000000000 | 000203 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 204 | 207000000000 | 000204 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 205 | 207000000000 | 000205 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 206 | 207000000000 | 000206 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 207 | 207000000000 | 000207 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 208 | 207000000000 | 000208 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 209 | 207000000000 | 000209 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 210 | 207000000000 | 000210 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 211 | 207000000000 | 000211 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 212 | 207000000000 | 000212 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 213 | 207000000000 | 000213 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 214 | 207000000000 | 000214 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 215 | 207000000000 | 000215 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 216 | 207000000000 | 000216 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 217 | 207000000000 | 000217 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 218 | 207000000000 | 000218 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 219 | 207000000000 | 000219 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 220 | 207000000000 | 000220 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 221 | 207000000000 | 000221 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 222 | 207000000000 | 000222 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 223 | 207000000000 | 000223 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 224 | 207000000000 | 000224 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 225 | 207000000000 | 000225 | KURSI LIPAT | 1 | - | 31/12/2009 | Napolly | | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |

# KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKURAN | SATUAN | TGL. OLEH (DDMMYYYY) | BAHAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 226 | 207000000000 | 000226 | KURSI LIPAT | 1 | - | 31/12/2009 | | Napolly | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 227 | 207000000000 | 000227 | KURSI LIPAT | 1 | - | 31/12/2009 | | Napolly | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 228 | 207000000000 | 000228 | KURSI LIPAT | 1 | - | 31/12/2009 | | Napolly | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 229 | 207000000000 | 000229 | KURSI LIPAT | 1 | - | 31/12/2009 | | Napolly | | 1 | 103,575.00 | BARANG EKSTRAKOMTABEL |
| 230 | 207000000000 | 000230 | JAM MEKANIS | 1 | - | 31/12/2010 | | SEIKO | | 1 | 440,000.00 | BARANG EKSTRAKOMTABEL |
| 231 | 207000000000 | 000231 | JAM MEKANIS | 1 | - | 31/12/2010 | | SEIKO | | 1 | 440,000.00 | BARANG EKSTRAKOMTABEL |
| 232 | 207000000000 | 000232 | JAM MEKANIS | 1 | - | 31/12/2010 | | SEIKO | | 1 | 440,000.00 | BARANG EKSTRAKOMTABEL |
| 233 | 207000000000 | 000233 | JAM MEKANIS | 1 | - | 31/12/2010 | | SEIKO | | 1 | 440,000.00 | BARANG EKSTRAKOMTABEL |
| 234 | 207000000000 | 000234 | JAM MEKANIS | 1 | - | 31/12/2010 | | SEIKO | | 1 | 440,000.00 | BARANG EKSTRAKOMTABEL |
| 235 | 207000000000 | 000235 | JAM MEKANIS | 1 | - | 31/12/2010 | | SEIKO | | 1 | 440,000.00 | BARANG EKSTRAKOMTABEL |
| 236 | 207000000000 | 000236 | DISPENCER | 1 | - | 31/12/2010 | | Protech Hot dan Fres | | 1 | 181,500.00 | BARANG EKSTRAKOMTABEL |
| 237 | 207000000000 | 000237 | KOMPOR GAS | 1 | - | 31/12/2010 | | Rinnai 2 tungku | | 1 | 440,000.00 | BARANG EKSTRAKOMTABEL |
| 238 | 207000000000 | 000238 | GEROBAK DORONG | 1 | - | 31/12/2010 | 2 | Merk Rieki | gerobak celeng | 1 | 512,325.00 | Gerobak Celeng |
| 239 | 207000000000 | 000239 | GEROBAK DORONG | 1 | - | 31/12/2010 | 2 | Merk Rieki | gerobak celeng | 1 | 512,325.00 | Gerobak Celeng |
| 240 | 207000000000 | 000240 | GEROBAK DORONG | 1 | - | 31/12/2010 | 2 | Merk Rieki | gerobak celeng | 1 | 512,325.00 | Gerobak Celeng |
| 241 | 207000000000 | 000241 | GEROBAK DORONG | 1 | - | 31/12/2010 | 2 | Merk Rieki | gerobak celeng | 1 | 512,325.00 | Gerobak Celeng |
| 242 | 207000000000 | 000242 | KIPAS ANGIN | 1 | - | 31/12/2011 | | MASPION | | 1 | 440,000.00 | BARANG EKSTRAKOMTABEL |
| 243 | 207000000000 | 000243 | KIPAS ANGIN | 1 | - | 31/12/2011 | | MASPION | | 1 | 440,000.00 | BARANG EKSTRAKOMTABEL |
| 244 | 207000000000 | 000244 | KIPAS ANGIN | 1 | - | 31/12/2011 | | MASPION | | 1 | 440,000.00 | BARANG EKSTRAKOMTABEL |
| 245 | 207000000000 | 000245 | KIPAS ANGIN | 1 | - | 31/12/2012 | | MASPION | | 1 | 660,000.00 | BARANG EKSTRAKOMTABEL |
| 246 | 207000000000 | 000246 | KIPAS ANGIN | 1 | - | 31/12/2012 | | MASPION | | 1 | 660,000.00 | BARANG EKSTRAKOMTABEL |
| 247 | 207000000000 | 000247 | KIPAS ANGIN | 1 | - | 31/12/2012 | | MASPION | | 1 | 660,000.00 | BARANG EKSTRAKOMTABEL |
| 248 | 207000000000 | 000248 | KIPAS ANGIN | 1 | - | 31/12/2012 | | MASPION | | 1 | 660,000.00 | BARANG EKSTRAKOMTABEL |
| 249 | 207000000000 | 000249 | KIPAS ANGIN | 1 | - | 31/12/2012 | 52 | Maspion | MWF-41 K | 1 | 660,000.00 | Kipas Angin |
| 250 | 207000000000 | 000250 | KIPAS ANGIN | 1 | - | 31/12/2012 | 52 | Maspion | MWF-41 K | 1 | 660,000.00 | Kipas Angin |

# KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKURAN | SATUAN | TGL. OLEH (DD/MM/YYYY) | BAHAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 251 | 207000000000 | 000251 | Instalasi Air Tanah Dalam Kapasitas | 1 | - | 21/04/2016 | | | | 2 | 4,400,000.00 | RPTRA GRIYA TIPAR, INSTAL |
| 252 | 207000000000 | 000252 | Jaringan Distribusi Tegangan 1 S/D 2 | 1 | - | 21/04/2016 | | | | 2 | 7,000,000.00 | RPTRA GRIYA TIPAR, INSTAL |
| 253 | 207000000000 | 000253 | Portable Water Pump | 1 | - | 31/12/2017 | 52 | SHIMIZU | - | 1 | 3,960,000.00 | RPTRA CEMPAKA SARI |
| 254 | 207000000000 | 000254 | Portable Water Pump | 1 | - | 31/12/2017 | 52 | SHIMIZU | - | 1 | 3,960,000.00 | RPTRA ALBO LESTARI |
| 255 | 207000000000 | 000256 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 256 | 207000000000 | 000257 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 257 | 207000000000 | 000258 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 258 | 207000000000 | 000259 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 259 | 207000000000 | 000260 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 260 | 207000000000 | 000261 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 261 | 207000000000 | 000262 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 262 | 207000000000 | 000263 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 263 | 207000000000 | 000264 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 264 | 207000000000 | 000265 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 265 | 207000000000 | 000266 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 266 | 207000000000 | 000267 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 267 | 207000000000 | 000268 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 268 | 207000000000 | 000269 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 269 | 207000000000 | 000270 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 270 | 207000000000 | 000271 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 271 | 207000000000 | 000272 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 272 | 207000000000 | 000273 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 273 | 207000000000 | 000274 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 274 | 207000000000 | 000275 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 275 | 207000000000 | 000276 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |

# KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 276 | 207000000000 | 000277 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 277 | 207000000000 | 000278 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 278 | 207000000000 | 000279 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 279 | 207000000000 | 000280 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 280 | 207000000000 | 000281 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 281 | 207000000000 | 000282 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 282 | 207000000000 | 000283 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 283 | 207000000000 | 000284 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 284 | 207000000000 | 000285 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 285 | 207000000000 | 000286 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 286 | 207000000000 | 000287 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 287 | 207000000000 | 000288 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 288 | 207000000000 | 000289 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 289 | 207000000000 | 000290 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 290 | 207000000000 | 000291 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 291 | 207000000000 | 000292 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 292 | 207000000000 | 000293 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 293 | 207000000000 | 000294 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 294 | 207000000000 | 000295 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 295 | 207000000000 | 000296 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 296 | 207000000000 | 000297 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 297 | 207000000000 | 000298 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 298 | 207000000000 | 000299 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 299 | 207000000000 | 000300 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 300 | 207000000000 | 000301 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |

# KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 301 | 207000000000 | 000302 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 302 | 207000000000 | 000303 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 303 | 207000000000 | 000304 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 304 | 207000000000 | 000305 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 305 | 207000000000 | 000306 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 306 | 207000000000 | 000307 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 307 | 207000000000 | 000308 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 308 | 207000000000 | 000309 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 309 | 207000000000 | 000310 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 310 | 207000000000 | 000311 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 311 | 207000000000 | 000312 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 312 | 207000000000 | 000313 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 313 | 207000000000 | 000314 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 314 | 207000000000 | 000315 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 315 | 207000000000 | 000316 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 316 | 207000000000 | 000317 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 317 | 207000000000 | 000318 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 318 | 207000000000 | 000319 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 319 | 207000000000 | 000320 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 320 | 207000000000 | 000321 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 321 | 207000000000 | 000322 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 322 | 207000000000 | 000323 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 323 | 207000000000 | 000324 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 324 | 207000000000 | 000325 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 325 | 207000000000 | 000326 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |

# KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

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BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKURAN | SATUAN | TGL. OLEH (DD/MM/YYYY) | BAHAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 326 | 207000000000 | 000327 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 327 | 207000000000 | 000328 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 328 | 207000000000 | 000329 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 329 | 207000000000 | 000330 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 330 | 207000000000 | 000331 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 331 | 207000000000 | 000332 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 332 | 207000000000 | 000333 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 333 | 207000000000 | 000334 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 334 | 207000000000 | 000335 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 335 | 207000000000 | 000336 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 336 | 207000000000 | 000337 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 337 | 207000000000 | 000338 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 338 | 207000000000 | 000339 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 339 | 207000000000 | 000340 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 340 | 207000000000 | 000341 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 341 | 207000000000 | 000342 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 342 | 207000000000 | 000343 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 343 | 207000000000 | 000344 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 344 | 207000000000 | 000345 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 345 | 207000000000 | 000346 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 346 | 207000000000 | 000347 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 347 | 207000000000 | 000348 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 348 | 207000000000 | 000349 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 349 | 207000000000 | 000350 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 350 | 207000000000 | 000351 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |

# KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN CAKUNG BARAT - JAKTIM
KODE SKPD/UKPD : 00724

BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 351 | 207000000000 | 000352 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 352 | 207000000000 | 000353 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 353 | 207000000000 | 000354 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 354 | 207000000000 | 000355 | Kursi Kerja Pegawai Non Struktural | 1 | - | 07/10/2019 | 52 | Chitose | Kursi Lipat | 1 | 450,538.00 | Kursi kerja lipat |
| 355 | 207000000000 | 000255 | Gordyin/Kray | 1 | - | 17/10/2019 | 13 | Tanpa Merk | 2 Lapis Tipis Tebal | 1 | 382,800.00 | Gordyn 2 lapis |
| | | | | | | | | | | | 129,777,400.00 | |

Mengetahui,
Kepala SKPD/UKPD/UPB

Yasir Habib Putra, S.STP., M.Si
NIP. 19890511

Jakarta, 31 Des 2025
Pengurus Barang

Rosmillah Lase