# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN UTAN KAYU UTARA - JAKTIM
KODE SKPD/UKPD : 00705

KIB A
(Tanah)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | ALAMAT | TGL. SER-TIFIKAT (DD/MM/YYYY) | NO. SERTIFIKAT | STS. TA-NAH | PENGGUNAAN | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp.) | KET. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 131010104001 | 000001 | Tanah Bangunan Kantor Pemerintah | 359 | M2 | 31/12/1996 | Gang Secang RT.012 RW.005 | 28/03/1981 | 115 | 1 | ex kantor lurah | 1 | 1,050,075,000.00 | 0.00 | 1,050,075,000.00 | Tanah Eks. Kantor |
| 2 | 131010104001 | 000002 | Tanah Bangunan Kantor Pemerintah | 903 | M2 | 31/12/2019 | Jalan Kemuning No.42 RT.004 RW.007 | 27/02/2019 | SHP No. 00091 | 1 | Digunakan sendiri oleh PD/UPD | 1 | 4,264,869,000.00 | 0.00 | 4,264,869,000.00 | Tanah Kantor Lurah Utan Kayu Utara SHP No 00091 |
| | | | | | | | | | | | | | | | | |
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5,314,944,000.00

Mengetahui,
Kepala SKPD/UKPD/UPB

Rahma Edwina
NIP. 198708142007012001

Jakarta, 31 Des 2025
Pengurus Barang

Munandar
NIP. 198107162014081001

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN UTAN KAYU UTARA - JAKTIM
KODE SKPD/UKPD : 00705

## 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 132050105078 | 000001 | Papan Tulis | 1 | BH | 31/12/1990 | | tidak ada merk | tidak ada t | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 2 | 132050204004 | 000001 | A.C. Split | 1 | UN | 31/12/1990 | | Panasonic | tidak ada t | | | | -- | 1 | 5,593,500.00 | 0.00 | 5,593,500.00 |
| 3 | 132050204004 | 000002 | A.C. Split | 1 | UN | 31/12/1990 | | Panasonic | tidak ada t | | | | -- | 1 | 5,593,500.00 | 0.00 | 5,593,500.00 |
| 4 | 132050204004 | 000003 | A.C. Split | 1 | UN | 31/12/1990 | | Panasonic | tidak ada t | | | | -- | 1 | 5,593,500.00 | 0.00 | 5,593,500.00 |
| 5 | 132050105077 | 000001 | Papan Pengumuman | 1 | BH | 31/12/2001 | | tidak ada merk | tidak ada t | | | | -- | 2 | 1,500,000.00 | 0.00 | 1,500,000.00 |
| 6 | 132050104005 | 000001 | Filing Cabinet Besi | 1 | BH | 31/12/2003 | | Ichiko | -- | | | | -- | 2 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 7 | 132050104005 | 000002 | Filing Cabinet Besi | 1 | BH | 31/12/2003 | | Ichiko | -- | | | | -- | 2 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 8 | 132050104005 | 000003 | Filing Cabinet Besi | 1 | BH | 31/12/2003 | | Ichiko | -- | | | | --- | 2 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 9 | 132050104005 | 000004 | Filing Cabinet Besi | 1 | BH | 31/12/2003 | | Ichiko | -- | | | | -- | 2 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 10 | 132050104005 | 000005 | Filing Cabinet Besi | 1 | BH | 31/12/2003 | | Ichiko | -- | | | | -- | 2 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 11 | 132050104005 | 000006 | Filing Cabinet Besi | 1 | BH | 31/12/2003 | | Ichiko | -- | | | | -- | 2 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 12 | 132050104005 | 000007 | Filing Cabinet Besi | 1 | BH | 31/12/2003 | | Ichiko | -- | | | | -- | 2 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 13 | 132050104005 | 000008 | Filing Cabinet Besi | 1 | BH | 31/12/2003 | | Ichiko | -- | | | | -- | 2 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 14 | 132050207001 | 000001 | Alat Pemadam/Portable | 1 | BH | 31/12/2003 | | Rabbit | tidak ada t | | | | -- | 2 | 45,000,000.00 | 0.00 | 45,000,000.00 |
| 15 | 132080156081 | 000001 | Meja Kerja | 1 | BH | 31/12/2004 | | tidak ada merk | tidak ada t | | | | -- | 1 | 600,000.00 | 0.00 | 600,000.00 |
| 16 | 132080156081 | 000002 | Meja Kerja | 1 | BH | 31/12/2004 | | tidak ada merk | tidak ada t | | | | -- | 1 | 600,000.00 | 0.00 | 600,000.00 |
| 17 | 132080156081 | 000003 | Meja Kerja | 1 | BH | 31/12/2004 | | tidak ada merk | tidak ada t | | | | -- | 1 | 600,000.00 | 0.00 | 600,000.00 |
| 18 | 132080156081 | 000004 | Meja Kerja | 1 | BH | 31/12/2004 | | tidak ada merk | tidak ada t | | | | -- | 1 | 600,000.00 | 0.00 | 600,000.00 |
| 19 | 132080156081 | 000005 | Meja Kerja | 1 | BH | 31/12/2004 | | tidak ada merk | tidak ada t | | | | -- | 1 | 600,000.00 | 0.00 | 600,000.00 |
| 20 | 132080156081 | 000006 | Meja Kerja | 1 | BH | 31/12/2004 | | tidak ada merk | tidak ada t | | | | -- | 1 | 600,000.00 | 0.00 | 600,000.00 |
| 21 | 132080156081 | 000007 | Meja Kerja | 1 | BH | 31/12/2004 | | tidak ada merk | tidak ada t | | | | -- | 1 | 600,000.00 | 0.00 | 600,000.00 |
| 22 | 132080156081 | 000008 | Meja Kerja | 1 | BH | 31/12/2004 | | tidak ada merk | tidak ada t | | | | -- | 1 | 600,000.00 | 0.00 | 600,000.00 |
| 23 | 132080156081 | 000009 | Meja Kerja | 1 | BH | 31/12/2004 | | tidak ada merk | tidak ada t | | | | -- | 1 | 600,000.00 | 0.00 | 600,000.00 |
| 24 | 132080156081 | 000010 | Meja Kerja | 1 | BH | 31/12/2004 | | tidak ada merk | tidak ada t | | | | -- | 1 | 600,000.00 | 0.00 | 600,000.00 |
| 25 | 132080156081 | 000011 | Meja Kerja | 1 | BH | 31/12/2004 | | tidak ada merk | tidak ada t | | | | -- | 1 | 600,000.00 | 0.00 | 600,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN UTAN KAYU UTARA - JAKTIM
KODE SKPD/UKPD : 00705

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 | 132050105010 | 000001 | Alat Penghancur Kertas | 1 | UN | 31/12/2005 | | Eba Amigo | -- | | | | --- | 2 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 27 | 132050201008 | 000001 | Meja Rapat | 1 | BH | 31/12/2006 | | tidak ada merk | tidak ada t | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 28 | 132050201008 | 000002 | Meja Rapat | 1 | BH | 31/12/2006 | | tidak ada merk | tidak ada t | | | | -- | 1 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 29 | 132050304007 | 000001 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 30 | 132050304007 | 000002 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 31 | 132050304007 | 000003 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 32 | 132050304007 | 000004 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 33 | 132050304007 | 000005 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 34 | 132050304007 | 000006 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 35 | 132050304007 | 000007 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 36 | 132050304007 | 000008 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 37 | 132050304007 | 000009 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 38 | 132050304007 | 000010 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 39 | 132050304007 | 000011 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 40 | 132050304007 | 000012 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 41 | 132050304007 | 000013 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 42 | 132050304007 | 000014 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 43 | 132050304007 | 000015 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 44 | 132050304007 | 000016 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 45 | 132050304007 | 000017 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 46 | 132050304007 | 000018 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 47 | 132050304007 | 000019 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 48 | 132050304007 | 000020 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 49 | 132050304007 | 000021 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 50 | 132050304007 | 000022 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN UTAN KAYU UTARA - JAKTIM
KODE SKPD/UKPD : 00705

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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 51 | 132050304007 | 000023 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 52 | 132050304007 | 000024 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 53 | 132050304007 | 000025 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 54 | 132050304007 | 000026 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 55 | 132050304007 | 000027 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 56 | 132050304007 | 000028 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 57 | 132050304007 | 000029 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 58 | 132050304007 | 000030 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 59 | 132050304007 | 000031 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 60 | 132050304007 | 000032 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 61 | 132050304007 | 000033 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 62 | 132050304007 | 000034 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 63 | 132050304007 | 000035 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 64 | 132050304007 | 000036 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 65 | 132050304007 | 000037 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 66 | 132050304007 | 000038 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 67 | 132050304007 | 000039 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 68 | 132050304007 | 000040 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 69 | 132050304007 | 000041 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 70 | 132050304007 | 000042 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 71 | 132050304007 | 000043 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 72 | 132050304007 | 000044 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 73 | 132050304007 | 000045 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 74 | 132050304007 | 000046 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 75 | 132050304007 | 000047 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN UTAN KAYU UTARA - JAKTIM
KODE SKPD/UKPD : 00705

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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 76 | 132050304007 | 000048 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 77 | 132050304007 | 000049 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 78 | 132050304007 | 000050 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 79 | 132050304007 | 000051 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 80 | 132050304007 | 000052 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 81 | 132050304007 | 000053 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 82 | 132050304007 | 000054 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 83 | 132050304007 | 000055 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 84 | 132050304007 | 000056 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 85 | 132050304007 | 000057 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 86 | 132050304007 | 000058 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 87 | 132050304007 | 000059 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 88 | 132050304007 | 000060 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 89 | 132050304007 | 000061 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 90 | 132050304007 | 000062 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | -- | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 91 | 132050304007 | 000063 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 92 | 132050304007 | 000064 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 93 | 132050304007 | 000065 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 94 | 132050304007 | 000066 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 95 | 132050304007 | 000067 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 96 | 132050304007 | 000068 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 97 | 132050304007 | 000069 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 98 | 132050304007 | 000070 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 99 | 132050304007 | 000071 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 100 | 132050304007 | 000072 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN UTAN KAYU UTARA - JAKTIM
KODE SKPD/UKPD : 00705

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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 132050304007 | 000073 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 102 | 132050304007 | 000074 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 103 | 132050304007 | 000075 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 104 | 132050304007 | 000076 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 105 | 132050304007 | 000077 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 106 | 132050304007 | 000078 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 107 | 132050304007 | 000079 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 108 | 132050304007 | 000080 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 109 | 132050304007 | 000081 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 110 | 132050304007 | 000082 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 111 | 132050304007 | 000083 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 112 | 132050304007 | 000084 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 113 | 132050304007 | 000085 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2006 | | Hergo | tidak ada t | | | | -- | 1 | 382,800.00 | 0.00 | 382,800.00 |
| 114 | 132100102001 | 000001 | P.C Unit | 1 | BH | 31/12/2006 | | Samsung | tidak ada t | | | | -- | 1 | 8,636,364.00 | 0.00 | 8,636,364.00 |
| 115 | 132040107001 | 000001 | Alat Pengasapan | 1 | UN | 31/12/2007 | | BLANCFOG | tidak ada t | | | | -- | 2 | 9,000,000.00 | 0.00 | 9,000,000.00 |
| 116 | 132040107001 | 000002 | Alat Pengasapan | 1 | UN | 31/12/2007 | | BLANCFOG | tidak ada t | | TIDAK ADA | TIDAK ADA | TIDAK ADA | 2 | 9,000,000.00 | 0.00 | 9,000,000.00 |
| 117 | 132040107001 | 000003 | Alat Pengasapan | 1 | UN | 31/12/2007 | | BLANCFOG | tidak ada t | | | | -- | 2 | 9,000,000.00 | 0.00 | 9,000,000.00 |
| 118 | 132040107001 | 000004 | Alat Pengasapan | 1 | UN | 31/12/2007 | | BLANCFOG | tidak ada t | | | | -- | 2 | 9,000,000.00 | 0.00 | 9,000,000.00 |
| 119 | 132040107001 | 000005 | Alat Pengasapan | 1 | UN | 31/12/2007 | | BLANCFOG | tidak ada t | | | | -- | 2 | 9,000,000.00 | 0.00 | 9,000,000.00 |
| 120 | 132050104005 | 000009 | Filing Cabinet Besi | 1 | BH | 31/12/2007 | | FC2DL | -- | | | | -- | 2 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 121 | 132050201004 | 000001 | Kursi Kayu | 1 | BH | 31/12/2007 | | -- | -- | | | | -- | 1 | 2,320,000.00 | 0.00 | 2,320,000.00 |
| 122 | 132050204001 | 000001 | Lemari Es | 1 | BH | 31/12/2007 | | LG | tidak ada t | | | | --- | 2 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 123 | 132050204006 | 000001 | Kipas Angin | 1 | UN | 31/12/2007 | | Panasonic | tidak ada t | | | | -- | 1 | 600,000.00 | 0.00 | 600,000.00 |
| 124 | 132050206038 | 000001 | Dispenser | 1 | BH | 31/12/2007 | | Sanken | tidak ada t | | | | --- | 2 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 125 | 132050206038 | 000002 | Dispenser | 1 | BH | 31/12/2007 | | Sanken | tidak ada t | | | | -- | 2 | 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 UTAN KAYU UTARA - JAKTIM
KODE SKPD/UKPD : 00705

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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 126 | 132050206057 | 000001 | Karpet | 1 | BH | 31/12/2007 | | -- | -- | | | | -- | 1 | 600,000.00 | 0.00 | 600,000.00 |
| 127 | 132060102002 | 000001 | Off Air TV Monitor | 1 | UN | 31/12/2007 | | Toshiba | tidak ada t | | | | -- | 2 | 6,000,000.00 | 0.00 | 6,000,000.00 |
| 128 | 132030106001 | 000001 | Mesin Gergaji | 1 | UN | 31/12/2009 | | -- | -- | | | | -- | 1 | 14,941,300.00 | 0.00 | 14,941,300.00 |
| 129 | 132050101005 | 000001 | Mesin Ketik Listrik Potable (11-13 I | 1 | UN | 31/12/2009 | | Brother | -- | | | | -- | 1 | 4,785,000.00 | 0.00 | 4,785,000.00 |
| 130 | 132050206022 | 000001 | Camera film | 1 | UN | 31/12/2009 | | Casio | tidak ada t | | | | -- | 2 | 3,700,000.00 | 0.00 | 3,700,000.00 |
| 131 | 132050104002 | 000001 | Lemari Kayu | 1 | BH | 31/12/2010 | 52 | - | | | | | | | 9,473,750.00 | 0.00 | 9,473,750.00 |
| 132 | 132050104002 | 000002 | Lemari Kayu | 1 | BH | 31/12/2010 | 52 | - | | | | | | | 9,473,750.00 | 0.00 | 9,473,750.00 |
| 133 | 132050304007 | 000086 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2010 | | Futura | tidak ada t | | | | -- | 1 | 1,400,850.00 | 0.00 | 1,400,850.00 |
| 134 | 132050304007 | 000087 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2010 | | Futura | tidak ada t | | | | -- | 1 | 1,400,850.00 | 0.00 | 1,400,850.00 |
| 135 | 132050304007 | 000088 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2010 | | Futura | tidak ada t | | | | -- | 1 | 1,400,850.00 | 0.00 | 1,400,850.00 |
| 136 | 132050304007 | 000089 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2010 | | Futura | tidak ada t | | | | -- | 1 | 1,400,850.00 | 0.00 | 1,400,850.00 |
| 137 | 132050304007 | 000090 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2010 | | Futura | tidak ada t | | | | -- | 1 | 1,400,850.00 | 0.00 | 1,400,850.00 |
| 138 | 132050304007 | 000091 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2010 | | Futura | tidak ada t | | | | -- | 1 | 1,400,850.00 | 0.00 | 1,400,850.00 |
| 139 | 132050304007 | 000092 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2010 | | Futura | tidak ada t | | | | -- | 1 | 1,400,850.00 | 0.00 | 1,400,850.00 |
| 140 | 132050304007 | 000093 | Kursi Rapat Ruangan Rapat Staf | 1 | BH | 31/12/2010 | | Futura | tidak ada t | | | | -- | 1 | 1,400,850.00 | 0.00 | 1,400,850.00 |
| 141 | 132100102001 | 000002 | P.C Unit | 1 | BH | 31/12/2010 | | HP Compaq | tidak ada t | | | | -- | 1 | 14,145,000.00 | 0.00 | 14,145,000.00 |
| 142 | 132040101005 | 000001 | Garpu Pacul | 1 | BH | 30/12/2011 | | -- | -- | | | | -- | 1 | 44,220,000.00 | 0.00 | 44,220,000.00 |
| 143 | 132050205008 | 000001 | Kitchen Set | 1 | BH | 30/12/2011 | | tidak ada merk | tidak ada t | | | | -- | 1 | 24,992,000.00 | 0.00 | 24,992,000.00 |
| 144 | 132050301008 | 000001 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | tidak ada merk | tidak ada t | | | | -- | 1 | 2,999,150.00 | 0.00 | 2,999,150.00 |
| 145 | 132050301008 | 000002 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | tidak ada merk | tidak ada t | | | | -- | 1 | 2,999,150.00 | 0.00 | 2,999,150.00 |
| 146 | 132050301008 | 000003 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | tidak ada merk | tidak ada t | | | | -- | 1 | 2,999,150.00 | 0.00 | 2,999,150.00 |
| 147 | 132050301008 | 000004 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | tidak ada merk | tidak ada t | | | | -- | 1 | 2,999,150.00 | 0.00 | 2,999,150.00 |
| 148 | 132050301008 | 000005 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | tidak ada merk | tidak ada t | | | | -- | 1 | 2,999,150.00 | 0.00 | 2,999,150.00 |
| 149 | 132080112024 | 000001 | Stabilizer | 1 | UN | 30/12/2011 | | Matsunaga | tidak ada t | | | | -- | 1 | 4,900,000.00 | 0.00 | 4,900,000.00 |
| 150 | 132100102002 | 000001 | Lap Top | 1 | BH | 30/12/2011 | | Toshiba | tidak ada t | | | | -- | 1 | 19,635,000.00 | 0.00 | 19,635,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN UTAN KAYU UTARA - JAKTIM
KODE SKPD/UKPD : 00705

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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 151 | 132100203003 | 000001 | Printer (Peralatan Personal Komputer | 1 | UN | 30/12/2011 | | Canon | tidak ada t | | | | -- | 1 | 5,000,000.00 | 0.00 | 5,000,000.00 |
| 152 | 132050104001 | 000001 | Lemari Besi/Metal | 1 | BH | 31/12/2012 | | Krisbow | -- | | | | -- | 2 | 4,499,000.00 | 0.00 | 4,499,000.00 |
| 153 | 132050104003 | 000001 | Rak Besi | 1 | BH | 31/12/2012 | | Steep Rack | -- | | | | --- | 2 | 1,991,000.00 | 0.00 | 1,991,000.00 |
| 154 | 132050104005 | 000010 | Filing Cabinet Besi | 1 | BH | 31/12/2012 | | Krisbow | H 105.4 Cm | | | | -- | 2 | 4,499,000.00 | 0.00 | 4,499,000.00 |
| 155 | 132050105043 | 000001 | LCD Projector/Infocus | 1 | UN | 31/12/2012 | | Panasonic | tidak ada t | | | | --- | 1 | 39,245,000.00 | 0.00 | 39,245,000.00 |
| 156 | 132050204004 | 000004 | A.C. Split | 1 | UN | 31/12/2012 | | Panasonic | tidak ada t | | | | --- | 1 | 3,000,000.00 | 0.00 | 3,000,000.00 |
| 157 | 132050204004 | 000005 | A.C. Split | 1 | UN | 31/12/2012 | | Panasonic | tidak ada t | | | | --- | 1 | 3,000,000.00 | 0.00 | 3,000,000.00 |
| 158 | 132060201010 | 000001 | Facsimile | 1 | UN | 31/12/2012 | | Panasonic | tidak ada t | | | | --- | 2 | 2,497,000.00 | 0.00 | 2,497,000.00 |
| 159 | 132020102003 | 000002 | Mini Bus ( Penumpang 14 Orang Kebawa | 1 | UN | 31/12/2013 | | Suzuki | Ertiga GX | | MHYKZE81SDJ220754 | K14BT1080460 | B-1594-PQQ | 2 | 173,052,000.00 | 0.00 | 173,052,000.00 |
| 160 | 132050201008 | 000003 | Meja Rapat | 1 | BH | 31/12/2013 | | tidak ada merk | tidak ada t | | | | -- | 1 | 4,383,500.00 | 0.00 | 4,383,500.00 |
| 161 | 132050201030 | 000001 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 162 | 132050201030 | 000002 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 163 | 132050201030 | 000003 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 164 | 132050201030 | 000004 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 165 | 132050201030 | 000005 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 166 | 132050201030 | 000006 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 167 | 132050201030 | 000007 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 168 | 132050201030 | 000008 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 169 | 132050201030 | 000009 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 170 | 132050201030 | 000010 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 171 | 132050201030 | 000011 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 172 | 132050201030 | 000012 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 173 | 132050201030 | 000013 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 174 | 132050201030 | 000014 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 175 | 132050201030 | 000015 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN UTAN KAYU UTARA - JAKTIM
KODE SKPD/UKPD : 00705

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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 176 | 132050201030 | 000016 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 177 | 132050201030 | 000017 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 178 | 132050201030 | 000018 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 179 | 132050201030 | 000019 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 180 | 132050201030 | 000020 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 181 | 132050201030 | 000021 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 182 | 132050201030 | 000022 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 183 | 132050201030 | 000023 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 184 | 132050201030 | 000024 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 185 | 132050201030 | 000025 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 186 | 132050201030 | 000026 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 187 | 132050201030 | 000027 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 188 | 132050201030 | 000028 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 189 | 132050201030 | 000029 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 190 | 132050201030 | 000030 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 191 | 132050201030 | 000031 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 192 | 132050201030 | 000032 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 193 | 132050201030 | 000033 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 194 | 132050201030 | 000034 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 195 | 132050201030 | 000035 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 196 | 132050201030 | 000036 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,676.00 | 0.00 | 664,676.00 |
| 197 | 132050201030 | 000037 | Kursi Rapat | 1 | BH | 31/12/2013 | 52 | Futura | | | | | | | 664,664.00 | 0.00 | 664,664.00 |
| 198 | 132050201048 | 000003 | Sofa | 1 | BH | 31/12/2013 | | -- | -- | | | | -- | 1 | 9,765,800.00 | 0.00 | 9,765,800.00 |
| 199 | 132050204004 | 000006 | A.C. Split | 1 | UN | 31/12/2013 | | Sharp | 09MEY | | | | --- | 1 | 8,419,000.00 | 0.00 | 8,419,000.00 |
| 200 | 132050204004 | 000007 | A.C. Split | 1 | UN | 31/12/2013 | | Sharp | tidak ada t | | | | -- | 1 | 8,419,000.00 | 0.00 | 8,419,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN UTAN KAYU UTARA - JAKTIM
KODE SKPD/UKPD : 00705

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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201 | 132100102002 | 000002 | Lap Top | 1 | BH | 31/12/2013 | | ACER | tidak ada t | | | | -- | 1 | 13,334,500.00 | 0.00 | 13,334,500.00 |
| 202 | 132100102003 | 000001 | Note Book | 1 | BH | 31/12/2013 | | HP Mini | tidak ada t | | | | --- | 1 | 6,572,500.00 | 0.00 | 6,572,500.00 |
| 203 | 132050105034 | 000001 | Display | 1 | UN | 31/12/2014 | | DELL | -- | | | | -- | 1 | 32,725,000.00 | 0.00 | 32,725,000.00 |
| 204 | 132050105034 | 000002 | Display | 1 | UN | 31/12/2014 | | DELL | -- | | | | -- | 1 | 32,725,000.00 | 0.00 | 32,725,000.00 |
| 205 | 132050105075 | 000001 | Mesin Antrian | 1 | UN | 31/12/2014 | | QUENETIC | -- | | | | --- | 1 | 31,035,000.00 | 0.00 | 31,035,000.00 |
| 206 | 132050201008 | 000004 | Meja Rapat | 1 | BH | 31/12/2014 | | tidak ada merk | tidak ada t | | | | -- | 1 | 4,587,000.00 | 0.00 | 4,587,000.00 |
| 207 | 132050201035 | 000001 | Bangku Tunggu | 1 | BH | 31/12/2014 | 52 | INFORMA | | | | | | | 3,535,125.00 | 0.00 | 3,535,125.00 |
| 208 | 132050201035 | 000002 | Bangku Tunggu | 1 | BH | 31/12/2014 | 52 | INFORMA | | | | | | | 3,535,125.00 | 0.00 | 3,535,125.00 |
| 209 | 132050201035 | 000003 | Bangku Tunggu | 1 | BH | 31/12/2014 | 52 | INFORMA | | | | | | | 3,535,125.00 | 0.00 | 3,535,125.00 |
| 210 | 132050201035 | 000004 | Bangku Tunggu | 1 | BH | 31/12/2014 | 52 | INFORMA | | | | | | | 3,535,125.00 | 0.00 | 3,535,125.00 |
| 211 | 132050201035 | 000005 | Bangku Tunggu | 1 | BH | 31/12/2014 | 52 | TIDAK ADA MERK | | | | | | | 4,840,000.00 | 0.00 | 4,840,000.00 |
| 212 | 132050201035 | 000006 | Bangku Tunggu | 1 | BH | 31/12/2014 | 52 | TIDAK ADA MERK | | | | | | | 4,840,000.00 | 0.00 | 4,840,000.00 |
| 213 | 132050201035 | 000007 | Bangku Tunggu | 1 | BH | 31/12/2014 | 52 | TIDAK ADA MERK | | | | | | | 4,840,000.00 | 0.00 | 4,840,000.00 |
| 214 | 132050204004 | 000008 | A.C. Split | 1 | UN | 31/12/2014 | | Panasonic | tidak ada t | | | | -- | 1 | 8,525,000.00 | 0.00 | 8,525,000.00 |
| 215 | 132060102002 | 000002 | Off Air TV Monitor | 1 | UN | 31/12/2014 | | tidak ada merk | tidak ada t | | | | -- | 1 | 10,450,000.00 | 0.00 | 10,450,000.00 |
| 216 | 132060102126 | 000001 | Camera Digital | 1 | BH | 31/12/2014 | | Nikon DSLR | tidak ada t | | | | --- | 1 | 12,980,000.00 | 0.00 | 12,980,000.00 |
| 217 | 132080112024 | 000002 | Stabilizer | 1 | UN | 31/12/2014 | | tidak ada merk | tidak ada t | | | | --- | 1 | 2,640,000.00 | 0.00 | 2,640,000.00 |
| 218 | 132100102001 | 000003 | P.C Unit | 1 | BH | 31/12/2014 | 52 | HP | | | | | | | 13,145,000.00 | 0.00 | 13,145,000.00 |
| 219 | 132100102001 | 000004 | P.C Unit | 1 | BH | 31/12/2014 | 52 | HP | | | | | | | 13,145,000.00 | 0.00 | 13,145,000.00 |
| 220 | 132100102001 | 000005 | P.C Unit | 1 | BH | 31/12/2014 | 52 | TIDAK ADA MERK | | | | | | | 9,240,000.00 | 0.00 | 9,240,000.00 |
| 221 | 132100102001 | 000006 | P.C Unit | 1 | BH | 31/12/2014 | 52 | TIDAK ADA MERK | | | | | | | 9,240,000.00 | 0.00 | 9,240,000.00 |
| 222 | 132100203003 | 000002 | Printer (Peralatan Personal Komputer | 1 | UN | 31/12/2014 | | Canon | tidak ada t | | | | --- | 1 | 1,595,000.00 | 0.00 | 1,595,000.00 |
| 223 | 132100203003 | 000003 | Printer (Peralatan Personal Komputer | 1 | UN | 31/12/2014 | | Epson | LX-310 | | | | -- | 1 | 2,640,000.00 | 0.00 | 2,640,000.00 |
| 224 | 132020103002 | 000001 | Pick Up | 1 | UN | 31/12/2015 | | Toyota | Hilux S Cab | 07/12/2015 | MR0ES8BBXF0060228 | 2KDU788636 | B-9782-PTA | 1 | 210,410,000.00 | 0.00 | 210,410,000.00 |
| 225 | 132020201002 | 000001 | Gerobak Dorong | 1 | UN | 31/12/2015 | 2 | tidak ada merk | tidak ada t | | | | --- | 1 | 3,602,500.00 | 0.00 | 3,602,500.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN UTAN KAYU UTARA - JAKTIM
KODE SKPD/UKPD : 00705

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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 226 | 132020201002 | 000002 | Gerobak Dorong | 1 | UN | 31/12/2015 | 2 | tidak ada merk | tidak ada t | | | | --- | 1 | 3,602,500.00 | 0.00 | 3,602,500.00 |
| 227 | 132020201002 | 000003 | Gerobak Dorong | 1 | UN | 31/12/2015 | 2 | tidak ada merk | tidak ada t | | | | --- | 1 | 3,602,500.00 | 0.00 | 3,602,500.00 |
| 228 | 132030101006 | 000001 | Mesin Gergaji Logam | 1 | UN | 31/12/2015 | 52 | ECHO | tidak ada t | | | | ---- | 1 | 11,261,800.00 | 0.00 | 11,261,800.00 |
| 229 | 132030101006 | 000002 | Mesin Gergaji Logam | 1 | UN | 31/12/2015 | 52 | ECHO | tidak ada t | | | | --- | 1 | 11,261,800.00 | 0.00 | 11,261,800.00 |
| 230 | 132050105012 | 000001 | Mesin Absensi | 1 | UN | 31/12/2015 | | Magic | -- | | | | -- | 1 | 7,678,000.00 | 0.00 | 7,678,000.00 |
| 231 | 132050204004 | 000009 | A.C. Split | 1 | UN | 31/12/2015 | | Mitsubishi | tidak ada t | | | | ---- | 1 | 5,038,000.00 | 0.00 | 5,038,000.00 |
| 232 | 132050204004 | 000010 | A.C. Split | 1 | UN | 31/12/2015 | | Mitsubishi | tidak ada t | | | | --- | 1 | 5,038,000.00 | 0.00 | 5,038,000.00 |
| 233 | 132050204004 | 000011 | A.C. Split | 1 | UN | 31/12/2015 | | Mitsubishi | 2 | | | | --- | 1 | 11,308,000.00 | 0.00 | 11,308,000.00 |
| 234 | 132050204004 | 000012 | A.C. Split | 1 | UN | 31/12/2015 | | Mitsubishi | 2 | | | | --- | 1 | 11,308,000.00 | 0.00 | 11,308,000.00 |
| 235 | 132050204004 | 000013 | A.C. Split | 1 | UN | 31/12/2015 | | Mitsubishi | 2 | | | | --- | 1 | 11,308,000.00 | 0.00 | 11,308,000.00 |
| 236 | 132050206058 | 000001 | Vertikal Blind | 1 | BH | 31/12/2015 | | -- | -- | | | | -- | 1 | 73,700,000.00 | 0.00 | 73,700,000.00 |
| 237 | 132050105076 | 000001 | Papan Nama Instansi | 1 | BH | 03/06/2016 | | tidak ada merk | tidak ada t | | | | -- | 2 | 41,842,185.00 | 0.00 | 41,842,185.00 |
| 238 | 132050204004 | 000014 | A.C. Split | 1 | UN | 03/06/2016 | | PANASONIC | 1/2 PK | | | | -- | 2 | 4,785,000.00 | 0.00 | 4,785,000.00 |
| 239 | 132050206069 | 000001 | Lampu | 1 | BH | 03/06/2016 | | tidak ada merk | tidak ada t | | | | -- | 2 | 1,150,393.00 | 0.00 | 1,150,393.00 |
| 240 | 132050206069 | 000002 | Lampu | 1 | BH | 03/06/2016 | | tidak ada merk | tidak ada t | | | | -- | 2 | 1,150,393.00 | 0.00 | 1,150,393.00 |
| 241 | 132050206069 | 000003 | Lampu | 1 | BH | 03/06/2016 | | tidak ada merk | tidak ada t | | | | -- | 2 | 1,150,393.00 | 0.00 | 1,150,393.00 |
| 242 | 132050206069 | 000004 | Lampu | 1 | BH | 03/06/2016 | | tidak ada merk | tidak ada t | | | | -- | 2 | 1,150,393.00 | 0.00 | 1,150,393.00 |
| 243 | 132050206069 | 000005 | Lampu | 1 | BH | 03/06/2016 | | tidak ada merk | tidak ada t | | | | -- | 2 | 1,150,393.00 | 0.00 | 1,150,393.00 |
| 244 | 132050206069 | 000006 | Lampu | 1 | BH | 03/06/2016 | | tidak ada merk | tidak ada t | | | | -- | 2 | 1,150,393.00 | 0.00 | 1,150,393.00 |
| 245 | 132050206069 | 000007 | Lampu | 1 | BH | 03/06/2016 | | tidak ada merk | tidak ada t | | | | -- | 2 | 1,150,393.00 | 0.00 | 1,150,393.00 |
| 246 | 132050206069 | 000008 | Lampu | 1 | BH | 03/06/2016 | | tidak ada merk | tidak ada t | | | | -- | 2 | 1,150,393.00 | 0.00 | 1,150,393.00 |
| 247 | 132050206069 | 000009 | Lampu | 1 | BH | 03/06/2016 | | tidak ada merk | tidak ada t | | | | -- | 2 | 1,150,393.00 | 0.00 | 1,150,393.00 |
| 248 | 132050206069 | 000010 | Lampu | 1 | BH | 03/06/2016 | | tidak ada merk | tidak ada t | | | | -- | 2 | 1,150,393.00 | 0.00 | 1,150,393.00 |
| 249 | 132050206069 | 000011 | Lampu | 1 | BH | 03/06/2016 | | tidak ada merk | tidak ada t | | | | -- | 2 | 1,150,393.00 | 0.00 | 1,150,393.00 |
| 250 | 132050206069 | 000012 | Lampu | 1 | BH | 03/06/2016 | | tidak ada merk | tidak ada t | | | | -- | 2 | 1,150,402.00 | 0.00 | 1,150,402.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN UTAN KAYU UTARA - JAKTIM
KODE SKPD/UKPD : 00705

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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 251 | 132190102007 | 000001 | Keranjang Bola/Ring | 1 | BH | 03/06/2016 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 2,475,000.00 | 0.00 | 2,475,000.00 |
| 252 | 132190102007 | 000002 | Keranjang Bola/Ring | 1 | BH | 03/06/2016 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 2,475,000.00 | 0.00 | 2,475,000.00 |
| 253 | 132190102012 | 000001 | Gawang | 1 | BH | 03/06/2016 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 3,025,000.00 | 0.00 | 3,025,000.00 |
| 254 | 132190102012 | 000002 | Gawang | 1 | BH | 03/06/2016 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 3,025,000.00 | 0.00 | 3,025,000.00 |
| 255 | 132190102020 | 000001 | Jungkat Jungkit (Playground) | 1 | BH | 03/06/2016 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 1,815,000.00 | 0.00 | 1,815,000.00 |
| 256 | 132190102022 | 000001 | Panjatan (Playground) | 1 | BH | 03/06/2016 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 1,980,000.00 | 0.00 | 1,980,000.00 |
| 257 | 132190102023 | 000001 | Perosotan (Playground) | 1 | BH | 03/06/2016 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 7,425,000.00 | 0.00 | 7,425,000.00 |
| 258 | 132050104005 | 000011 | Filing Cabinet Besi | 1 | BH | 31/12/2016 | | VIP | | | | | -- | 1 | 1,524,050.00 | 0.00 | 1,524,050.00 |
| 259 | 132050105003 | 000001 | Papan Visual/Papan Nama | 1 | BH | 31/12/2016 | | | | | | | -- | 1 | 3,939,419.00 | 0.00 | 3,939,419.00 |
| 260 | 132050105043 | 000002 | LCD Projector/Infocus | 1 | UN | 31/12/2016 | | Infocus | | | | | -- | 1 | 6,396,500.00 | 0.00 | 6,396,500.00 |
| 261 | 132050201008 | 000005 | Meja Rapat | 1 | BH | 31/12/2016 | | | | | | | -- | 1 | 2,145,000.00 | 0.00 | 2,145,000.00 |
| 262 | 132050201008 | 000006 | Meja Rapat | 1 | BH | 31/12/2016 | | | | | | | -- | 1 | 2,145,000.00 | 0.00 | 2,145,000.00 |
| 263 | 132050201008 | 000007 | Meja Rapat | 1 | BH | 31/12/2016 | | | | | | | -- | 1 | 2,145,000.00 | 0.00 | 2,145,000.00 |
| 264 | 132050201008 | 000008 | Meja Rapat | 1 | BH | 31/12/2016 | | | | | | | -- | 1 | 2,145,000.00 | 0.00 | 2,145,000.00 |
| 265 | 132050201008 | 000009 | Meja Rapat | 1 | BH | 31/12/2016 | | | | | | | -- | 1 | 2,145,000.00 | 0.00 | 2,145,000.00 |
| 266 | 132050204004 | 000015 | A.C. Split | 1 | UN | 31/12/2016 | | Sharp | | | | | --- | 1 | 4,592,500.00 | 0.00 | 4,592,500.00 |
| 267 | 132050204004 | 000016 | A.C. Split | 1 | UN | 31/12/2016 | | Sharp | | | | | -- | 1 | 4,592,500.00 | 0.00 | 4,592,500.00 |
| 268 | 132050206002 | 000001 | Televisi | 1 | UN | 31/12/2016 | | LG | | | | | -- | 1 | 4,290,000.00 | 0.00 | 4,290,000.00 |
| 269 | 132050206008 | 000001 | Sound System | 1 | UN | 31/12/2016 | | KRZET | AP 100 DURB | | | | -- | 1 | 8,580,000.00 | 0.00 | 8,580,000.00 |
| 270 | 132100102001 | 000007 | P.C Unit | 1 | BH | 31/12/2016 | | | | | | | -- | 1 | 12,320,000.00 | 0.00 | 12,320,000.00 |
| 271 | 132100203003 | 000004 | Printer (Peralatan Personal Komputer | 1 | UN | 31/12/2016 | | HP | P1102 | | | | -- | 1 | 1,673,595.00 | 0.00 | 1,673,595.00 |
| 272 | 132020105004 | 000001 | Gerobak Motor | 1 | UN | 29/12/2017 | 52 | VIVA | Grand Samso | | MJ6VWB344HJ800835 | VHCG200GD801242 | B-4886-PZV | 1 | 49,303,000.00 | 0.00 | 49,303,000.00 |
| 273 | 132020105004 | 000002 | Gerobak Motor | 1 | UN | 29/12/2017 | 52 | VIVA | Grand Samso | | MJ6VWB344HJ800862 | VHCG200GD801038 | B-4790-PZV | 1 | 49,303,000.00 | 0.00 | 49,303,000.00 |
| 274 | 132020105004 | 000003 | Gerobak Motor | 1 | UN | 29/12/2017 | 52 | VIVA | GRANDSAMSON | | MJ6VWB344HJ800530 | VHCG200GD800828 | B-4807-PZV | 1 | 49,303,000.00 | 0.00 | 49,303,000.00 |
| 275 | 132020105004 | 000004 | Gerobak Motor | 1 | UN | 29/12/2017 | 52 | VIVA | Grand Samso | | MJ6VWB344HJ800536 | VHCG200GD801479 | B-4776-PZV | 1 | 49,303,000.00 | 0.00 | 49,303,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN UTAN KAYU UTARA - JAKTIM
KODE SKPD/UKPD : 00705

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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 276 | 132040107004 | 000001 | Alat Pencacah Hijauan | 1 | UN | 31/12/2017 | | Kubota | Mesin 5 HP | | | | --- | 1 | 25,850,000.00 | 0.00 | 25,850,000.00 |
| 277 | 132050301006 | 000001 | Meja Kerja Pejabat Eselon IV | 1 | BH | 31/12/2017 | | tidak ada merk | MKS 140 - G | | | | --- | 1 | 4,486,000.00 | 0.00 | 4,486,000.00 |
| 278 | 132050301006 | 000002 | Meja Kerja Pejabat Eselon IV | 1 | BH | 31/12/2017 | | tidak ada merk | KM 160 | | | | -- | 1 | 4,186,000.00 | 0.00 | 4,186,000.00 |
| 279 | 132050301006 | 000003 | Meja Kerja Pejabat Eselon IV | 1 | BH | 31/12/2017 | | tidak ada merk | KM 160 | | | | -- | 1 | 4,186,000.00 | 0.00 | 4,186,000.00 |
| 280 | 132050301006 | 000004 | Meja Kerja Pejabat Eselon IV | 1 | BH | 31/12/2017 | | tidak ada merk | KM 160 | | | | -- | 1 | 4,186,000.00 | 0.00 | 4,186,000.00 |
| 281 | 132050301006 | 000005 | Meja Kerja Pejabat Eselon IV | 1 | BH | 31/12/2017 | | tidak ada merk | KM 160 | | | | -- | 1 | 4,186,000.00 | 0.00 | 4,186,000.00 |
| 282 | 132050303006 | 000001 | Kursi Kerja Pejabat Eselon IV | 1 | BH | 31/12/2017 | | Ergotec | Unto Li Rci | | | | --- | 1 | 3,096,000.00 | 0.00 | 3,096,000.00 |
| 283 | 132050303006 | 000002 | Kursi Kerja Pejabat Eselon IV | 1 | BH | 31/12/2017 | | Ergotec | Unto Li Rci | | | | -- | 1 | 1,921,000.00 | 0.00 | 1,921,000.00 |
| 284 | 132050303006 | 000003 | Kursi Kerja Pejabat Eselon IV | 1 | BH | 31/12/2017 | | Ergotec | Unto Li Rci | | | | -- | 1 | 1,921,000.00 | 0.00 | 1,921,000.00 |
| 285 | 132050303006 | 000004 | Kursi Kerja Pejabat Eselon IV | 1 | BH | 31/12/2017 | | Ergotec | Unto Li Rci | | | | -- | 1 | 1,921,000.00 | 0.00 | 1,921,000.00 |
| 286 | 132050303006 | 000005 | Kursi Kerja Pejabat Eselon IV | 1 | BH | 31/12/2017 | | Ergotec | Unto Li Rci | | | | -- | 1 | 1,921,000.00 | 0.00 | 1,921,000.00 |
| 287 | 132030101006 | 000003 | Mesin Gergaji Logam | 1 | UN | 11/05/2018 | | STIHL | tidak ada t | 11/05/2018 | | | | | 4,400,000.00 | 0.00 | 4,400,000.00 |
| 288 | 132030101006 | 000004 | Mesin Gergaji Logam | 1 | UN | 11/05/2018 | | STIHL | tidak ada t | | | | | | 4,400,000.00 | 0.00 | 4,400,000.00 |
| 289 | 132050203003 | 000001 | Mesin Pemotong Rumput | 1 | UN | 11/05/2018 | | STIHL | tidak ada t | | | | | | 3,520,000.00 | 0.00 | 3,520,000.00 |
| 290 | 132050203003 | 000002 | Mesin Pemotong Rumput | 1 | UN | 11/05/2018 | | STIHL | tidak ada t | 11/05/2018 | | | | | 3,520,000.00 | 0.00 | 3,520,000.00 |
| 291 | 132100102002 | 000003 | Lap Top | 1 | BH | 28/08/2018 | | LENOVO | YOGA 520-14 | 31/12/2018 | | | | | 12,298,000.00 | 0.00 | 12,298,000.00 |
| 292 | 132100102002 | 000004 | Lap Top | 1 | BH | 28/08/2018 | | LENOVO | YOGA 520-14 | | | | | | 12,298,000.00 | 0.00 | 12,298,000.00 |
| 293 | 132100203003 | 000005 | Printer (Peralatan Personal Komputer | 1 | UN | 28/08/2018 | | HP | Officejet 7 | 28/08/2018 | | | | | 4,048,000.00 | 0.00 | 4,048,000.00 |
| 294 | 132100203003 | 000006 | Printer (Peralatan Personal Komputer | 1 | UN | 28/08/2018 | | HP | Officejet 7 | | | | | | 4,048,000.00 | 0.00 | 4,048,000.00 |
| 295 | 132010306003 | 000001 | Mesin Bor Beton | 1 | UN | 31/10/2018 | 52 | Bitek | Tipe 26,5Kg | | | | | 1 | 30,800,000.00 | 0.00 | 30,800,000.00 |
| 296 | 132100102001 | 000008 | P.C Unit | 1 | BH | 12/11/2018 | | Lenovo | F0CU005UID | 12/11/2018 | | | | | 15,290,000.00 | 0.00 | 15,290,000.00 |
| 297 | 132100102001 | 000009 | P.C Unit | 1 | BH | 12/11/2018 | | Lenovo | F0CU005UID | 12/11/2018 | | | | | 15,290,000.00 | 0.00 | 15,290,000.00 |
| 298 | 132030106012 | 000001 | Gergaji Chain Saw | 1 | UN | 13/03/2019 | 52 | STIHL | Mesin 2 Tak | | | | | 1 | 11,275,000.00 | 0.00 | 11,275,000.00 |
| 299 | 132030106012 | 000002 | Gergaji Chain Saw | 1 | UN | 13/03/2019 | 52 | STIHL | Mesin 2 Tak | | | | | 1 | 11,275,000.00 | 0.00 | 11,275,000.00 |
| 300 | 132050104027 | 000001 | Lemari Kaca | 1 | BH | 20/03/2019 | 52 | LION | 4 Rak | | | | | 1 | 5,335,000.00 | 0.00 | 5,335,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN UTAN KAYU UTARA - JAKTIM
KODE SKPD/UKPD : 00705

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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 301 | 132050104001 | 000002 | Lemari Besi/Metal | 1 | BH | 27/03/2019 | 52 | Emporta | Locker 60 P | | | | | 1 | 21,175,000.00 | 0.00 | 21,175,000.00 |
| 302 | 132050104027 | 000002 | Lemari Kaca | 1 | BH | 27/03/2019 | 52 | Kozure | Kaca 2 Pint | | | | | 1 | 6,875,000.00 | 0.00 | 6,875,000.00 |
| 303 | 132050104003 | 000002 | Rak Besi | 1 | BH | 09/04/2019 | 2 | LION | 3 Laci | | | | | 1 | 3,245,000.00 | 0.00 | 3,245,000.00 |
| 304 | 132050104003 | 000003 | Rak Besi | 1 | BH | 09/04/2019 | 2 | LION | 3 Laci | | | | | 1 | 3,245,000.00 | 0.00 | 3,245,000.00 |
| 305 | 132050104003 | 000004 | Rak Besi | 1 | BH | 09/04/2019 | 2 | LION | 3 Laci | | | | | 1 | 3,245,000.00 | 0.00 | 3,245,000.00 |
| 306 | 132050204004 | 000021 | A.C. Split | 1 | UN | 09/08/2019 | 52 | DAIKIN | AC Split 1 | | | | | 1 | 7,370,000.00 | 0.00 | 7,370,000.00 |
| 307 | 132050204004 | 000022 | A.C. Split | 1 | UN | 09/08/2019 | 52 | SHARP | 1,5 PK | | | | | 1 | 4,675,000.00 | 0.00 | 4,675,000.00 |
| 308 | 132100203003 | 000007 | Printer (Peralatan Personal Komputer | 1 | UN | 12/08/2019 | 7 | Epson | Print res 4 | | | | | 1 | 6,050,000.00 | 0.00 | 6,050,000.00 |
| 309 | 132050206008 | 000002 | Sound System | 1 | UN | 27/08/2019 | 52 | ASHLEY | Tidak Ada T | | | | | 1 | 16,060,000.00 | 0.00 | 16,060,000.00 |
| 310 | 132060347002 | 000001 | Genset | 1 | UN | 29/08/2019 | 2 | SIMADA | Tidak Ada T | | Tidak Ada No. Chasis | Tidak Ada No. Mesin | | 1 | 37,235,000.00 | 0.00 | 37,235,000.00 |
| 311 | 132060347002 | 000002 | Genset | 1 | UN | 29/08/2019 | 2 | FIRMAN | Tidak Ada T | | | | | 1 | 12,650,000.00 | 0.00 | 12,650,000.00 |
| 312 | 132010306003 | 000002 | Mesin Bor Beton | 1 | UN | 18/11/2019 | 2 | EVERYDAY | Single Stro | | | | | 1 | 44,990,000.00 | 0.00 | 44,990,000.00 |
| 313 | 132050104003 | 000005 | Rak Besi | 1 | BH | 27/05/2022 | 2 | Elite | MS-204-OT W | | | | | 1 | 3,885,000.00 | 0.00 | 3,885,000.00 |
| 314 | 132050104003 | 000006 | Rak Besi | 1 | BH | 27/05/2022 | 2 | Elite | MS-204-OT W | | | | | 1 | 3,885,000.00 | 0.00 | 3,885,000.00 |
| 315 | 132050105010 | 000002 | Alat Penghancur Kertas | 1 | UN | 28/07/2022 | 52 | Secure Maxi 15A | Cross Cut | | | | | 1 | 7,542,450.00 | 0.00 | 7,542,450.00 |
| 316 | 132050105043 | 000003 | LCD Projector/Infocus | 1 | UN | 28/07/2022 | 52 | InFocus | In116x WXGA | | | | | 1 | 10,008,870.00 | 0.00 | 10,008,870.00 |
| 317 | 132050204004 | 000017 | A.C. Split | 1 | UN | 28/07/2022 | 52 | Gree | GWC-12MOO5 | | | | | 1 | 5,321,340.00 | 0.00 | 5,321,340.00 |
| 318 | 132050204004 | 000018 | A.C. Split | 1 | UN | 28/07/2022 | 52 | Gree | GWC-12MOO5 | | | | | 1 | 5,321,340.00 | 0.00 | 5,321,340.00 |
| 319 | 132050204004 | 000019 | A.C. Split | 1 | UN | 28/07/2022 | 52 | Gree | GWC-18MOO5 | | | | | 1 | 11,988,000.00 | 0.00 | 11,988,000.00 |
| 320 | 132050204004 | 000020 | A.C. Split | 1 | UN | 28/07/2022 | 52 | Gree | GWC-18MOO5 | | | | | 1 | 11,988,000.00 | 0.00 | 11,988,000.00 |
| 321 | 132050204015 | 000001 | A.C. Floor Standing | 1 | UN | 28/07/2022 | 52 | Gree | GVC-24TS 3 | | | | | 1 | 24,780,750.00 | 0.00 | 24,780,750.00 |
| 322 | 132050206008 | 000003 | Sound System | 1 | UN | 28/07/2022 | 52 | Yamaha | Stagepas 40 | | | | | 1 | 16,477,950.00 | 0.00 | 16,477,950.00 |
| 323 | 132100102001 | 000010 | P.C Unit | 1 | BH | 28/07/2022 | 52 | Asus | AIO.V222FAK | | | | | 1 | 11,932,500.00 | 0.00 | 11,932,500.00 |
| 324 | 132100102001 | 000011 | P.C Unit | 1 | BH | 28/07/2022 | 52 | Asus | AIO.V222FAK | | | | | 1 | 11,932,500.00 | 0.00 | 11,932,500.00 |
| 325 | 132100102002 | 000005 | Lap Top | 1 | BH | 28/07/2022 | 52 | Asus | A516JAO-VIP | | | | | 1 | 16,539,000.00 | 0.00 | 16,539,000.00 |

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# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN UTAN KAYU UTARA - JAKTIM
KODE SKPD/UKPD : 00705

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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 326 | 132100102002 | 000006 | Lap Top | 1 | BH | 28/07/2022 | 52 | Asus | A516JAO-VIP | | | | | 1 | 16,539,000.00 | 0.00 | 16,539,000.00 |
| 327 | 132100102002 | 000007 | Lap Top | 1 | BH | 28/07/2022 | 52 | Asus | A516JAO-VIP | | | | | 1 | 16,539,000.00 | 0.00 | 16,539,000.00 |
| 328 | 132050105043 | 000004 | LCD Projector/Infocus | 1 | UN | 31/10/2023 | 52 | Infocus | P130 | | | | | 1 | 10,982,340.00 | 0.00 | 10,982,340.00 |
| 329 | 132050105053 | 000001 | Focusing Screen/Layar LCD Projector | 1 | UN | 31/10/2023 | 52 | Lataec | Tripod Scre | | | | | 1 | 4,398,930.00 | 0.00 | 4,398,930.00 |
| 330 | 132050201030 | 000038 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 331 | 132050201030 | 000039 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 332 | 132050201030 | 000040 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 333 | 132050201030 | 000041 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 334 | 132050201030 | 000042 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 335 | 132050201030 | 000043 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 336 | 132050201030 | 000044 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 337 | 132050201030 | 000045 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 338 | 132050201030 | 000046 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 339 | 132050201030 | 000047 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 340 | 132050201030 | 000048 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 341 | 132050201030 | 000049 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 342 | 132050201030 | 000050 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 343 | 132050201030 | 000051 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 344 | 132050201030 | 000052 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 345 | 132050201030 | 000053 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 346 | 132050201030 | 000054 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 347 | 132050201030 | 000055 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 348 | 132050201030 | 000056 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 349 | 132050201030 | 000057 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 350 | 132050201030 | 000058 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |

update form 07/04/2022

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN UTAN KAYU UTARA - JAKTIM
KODE SKPD/UKPD : 00705

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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 351 | 132050201030 | 000059 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 352 | 132050201030 | 000060 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 353 | 132050201030 | 000061 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 354 | 132050201030 | 000062 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 355 | 132050201030 | 000063 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 356 | 132050201030 | 000064 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 357 | 132050201030 | 000065 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 358 | 132050201030 | 000066 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 359 | 132050201030 | 000067 | Kursi Rapat | 1 | BH | 31/10/2023 | 52 | Uno | TIDAK ADA T | | | | | 1 | 454,633.00 | 0.00 | 454,633.00 |
| 360 | 132060101036 | 000001 | Microphone/Wireless MIC | 1 | BH | 31/10/2023 | 52 | Sennheiser | EW-945 G2 | | | | | 1 | 1,251,274.00 | 0.00 | 1,251,274.00 |
| 361 | 132060102133 | 000001 | LCD Monitor | 1 | UN | 31/10/2023 | 52 | LG | 20MK400A | | | | | 1 | 6,692,301.00 | 0.00 | 6,692,301.00 |
| 362 | 132100102002 | 000008 | Lap Top | 1 | BH | 31/10/2023 | 52 | Acer | Aspire 5 | | | | | 1 | 17,363,730.00 | 0.00 | 17,363,730.00 |
| 363 | 132100203003 | 000008 | Printer (Peralatan Personal Komputer | 1 | UN | 31/10/2023 | 52 | Epson | EcoTank L32 | | | | | 1 | 2,876,010.00 | 0.00 | 2,876,010.00 |
| 364 | 132150404004 | 000001 | Closed Circuit Television (CCTV) | 1 | BH | 31/10/2023 | 52 | Hikvision | DS-2CE76HOT | | | | | 1 | 17,282,700.00 | 0.00 | 17,282,700.00 |
| 365 | 132150404004 | 000002 | Closed Circuit Television (CCTV) | 1 | BH | 31/10/2023 | 52 | Hikvision | DS-2CE76HOT | | | | | 1 | 17,282,700.00 | 0.00 | 17,282,700.00 |
| 366 | 132050201002 | 000001 | Meja Kerja Kayu | 1 | BH | 10/07/2024 | 52 | Uno | Top Table | | | | | 1 | 1,387,500.00 | 0.00 | 1,387,500.00 |
| 367 | 132050201048 | 000004 | Sofa | 1 | BH | 10/07/2024 | 52 | Innola | 3 Seater | | | | | 1 | 6,826,500.00 | 0.00 | 6,826,500.00 |
| 368 | 132050201048 | 000005 | Sofa | 1 | BH | 21/10/2025 | 52 | TIDAK ADA MERK | 3 SEATER | | | | | 1 | 7,962,585.00 | 0.00 | 7,962,585.00 |
| 369 | 132050201048 | 000006 | Sofa | 1 | BH | 21/10/2025 | 52 | TIDAK ADA MERK | 1 SEATER | | | | | 1 | 3,905,424.00 | 0.00 | 3,905,424.00 |
| 370 | 132050201048 | 000007 | Sofa | 1 | BH | 21/10/2025 | 52 | TIDAK ADA MERK | 1 SEATER | | | | | 1 | 3,905,424.00 | 0.00 | 3,905,424.00 |
| 371 | 132050105005 | 000001 | White Board | 1 | BH | 21/11/2025 | 52 | Tidak Ada Merk | Tidak Ada T | | | | | 1 | 1,442,334.00 | 0.00 | 1,442,334.00 |
| 372 | 132050303008 | 000001 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 04/12/2025 | 52 | Tidak Ada Merek | Warna Hitam | | | | | 1 | 1,698,411.00 | 0.00 | 1,698,411.00 |
| 373 | 132050303008 | 000002 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 04/12/2025 | 52 | Tidak Ada Merek | Warna Hitam | | | | | 1 | 1,698,411.00 | 0.00 | 1,698,411.00 |
| 374 | 132050303008 | 000003 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 04/12/2025 | 52 | Tidak Ada Merek | Warna Hitam | | | | | 1 | 1,698,411.00 | 0.00 | 1,698,411.00 |
| 375 | 132050303008 | 000004 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 04/12/2025 | 52 | Tidak Ada Merek | Warna Hitam | | | | | 1 | 1,698,411.00 | 0.00 | 1,698,411.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN UTAN KAYU UTARA - JAKTIM
KODE SKPD/UKPD : 00705

## 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 376 | 132050303008 | 000005 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 04/12/2025 | 52 | Tidak Ada Merek | Warna Hitam | | | | | 1 | 1,698,411.00 | 0.00 | 1,698,411.00 |
| 377 | 132050303008 | 000006 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 04/12/2025 | 52 | Tidak Ada Merek | Warna Hitam | | | | | 1 | 1,698,411.00 | 0.00 | 1,698,411.00 |
| 378 | 132050104003 | 000007 | Rak Besi | 1 | BH | 12/12/2025 | 52 | Tidak Ada Merek | Warna Abu-A | | | | | 1 | 4,913,289.00 | 0.00 | 4,913,289.00 |
| 379 | 132050104003 | 000008 | Rak Besi | 1 | BH | 12/12/2025 | 52 | Tidak Ada Merek | Warna Abu-A | | | | | 1 | 4,913,289.00 | 0.00 | 4,913,289.00 |
| 380 | 132050104005 | 000012 | Filing Cabinet Besi | 1 | BH | 12/12/2025 | 2 | BROTHER | 4 Laci | | | | | 1 | 3,798,435.00 | 0.00 | 3,798,435.00 |
| 381 | 132050104005 | 000013 | Filing Cabinet Besi | 1 | BH | 12/12/2025 | 2 | BROTHER | 4 Laci | | | | | 1 | 3,798,435.00 | 0.00 | 3,798,435.00 |
| 382 | 132100203003 | 000009 | Printer (Peralatan Personal Komputer | 1 | UN | 12/12/2025 | 52 | Epson | L3251 | | | | | 1 | 4,563,654.00 | 0.00 | 4,563,654.00 |
| | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | 2,288,291,598.00 | |

Mengetahui,
Kepala SKPD/UKPD/UPB

Rahma Edwina, S.IP
NIP. 198708142007012001

Jakarta, 31 Des 2025
Pengurus Barang

MUNANDAR
NIP. 198107162014081001

update form 07/04/2022

# TABEL REFERENSI

## KARTU INVENTARIS BARANG

### BAHAN

| | |
|---|---|
| 1 | Kayu |
| 2 | Besi |
| 3 | Rotan |
| 4 | Jok |
| 5 | Plastik |
| 6 | Gelas/Kaca/Beling |
| 7 | Fiberglass |
| 8 | Emas |
| 9 | Intan |
| 10 | Alumunium |
| 11 | Tembaga |
| 12 | Mika |
| 13 | Kain |
| 14 | Akrilik |
| 15 | Kertas |
| 16 | Batu |
| 17 | Kanvas |
| 18 | Benang |
| 19 | Busa |
| 20 | Kaolin |
| 21 | Karet |
| 22 | Karpet |
| 23 | Kertas Foto |
| 24 | Kulit |
| 25 | Kuningan |
| 26 | Logam |
| 27 | Perunggu |
| 28 | Plakat |
| 29 | Porselen |
| 30 | Rapido |
| 31 | Semen |
| 32 | Tulang |
| 33 | Wool |
| 34 | Baja |
| 35 | Keramik |
| 36 | Kristal |
| 37 | Bensin |
| 38 | Marmer |
| 39 | Melamin |
| 40 | Metal |
| 41 | Pasir |
| 42 | Triplek |
| 43 | Timah |
| 44 | Seng |
| 45 | Aspal |
| 46 | Beton |
| 47 | Beton Bertulang |
| 48 | ConBlok |
| 49 | Hotmix |
| 50 | Pipa |
| 51 | Kabel |
| 52 | Campuran |
| 53 | Lainnya |

### SATUAN

| | |
|---|---|
| M1 | Meter Lari |
| M2 | Meter Persegi |
| M3 | Meter Kubik |
| UN | Unit |
| BH | Buah |
| EK | Ekor |
| UN/BH | Unit/Buah |

### ASAL OLEH

1. Pengadaan Barang yang Dibeli atau Diperoleh atas Beban APBD
2. Hibah/Sumbangan atau yang Sejenis
3. Pelaksanaan dari Perjanjian/Kontrak
4. Ketentuan Peraturan Perundang-Undangan
5. Putusan Pengadilan yang Telah Mempunyai Kekuatan Hukum Tetap
6. Divestasi
7. Hasil Inventarisasi
8. Hasil Tukar Menukar
9. Pembatalan Penghapusan
10. Perolehan/Penerimaan Lainnya

### STATUS TANAH

| | |
|---|---|
| 1 | Milik Pemda DKI |
| 2 | Milik Negara |
| 3 | Hak Pakai |
| 4 | Swadaya |
| 5 | Hak Guna Bangunan |
| 6 | Hak Pengelolaan |
| 7 | Wakaf |
| 8 | Hak Lainnya |
| 9 | Lain-Lain |

### KONDISI

| | |
|---|---|
| 1 | Baik |
| 3 | Rusak Ringan |
| 4 | Rusak Berat |

JAYA RAYA

BPAD
BADAN PENGELOLA ASET DAERAH

Form : KIB160223

KARTU INVENTARIS BARANG

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN UTAN KAYU UTARA - JAKTIM
KODE SKPD/UKPD : 00705

## 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 | 1000 | M2 | 30/06/2014 | Kemuning No.42 RT.004 RW.006 | 1 | 3 | | | | 2 | 5,493,039,501.00 | 0.00 | 5,493,039,501.00 |
| 2 | 133010109001 | 000001 | Bangunan Gedung Pertemuan Permanen | 242 | M2 | 03/06/2016 | Balai Rakyat No.11 RT.014 RW.006 | 1 | 0 | | 01/01/1900 | 4455/-077.92 | 2 | 746,012,343.00 | 0.00 | 746,012,343.00 |
| 3 | 133010111004 | 000001 | Bangunan Olah Raga Terbuka Permanen | 493 | M2 | 03/06/2016 | Balai Rakyat No.11 RT.014 RW.006 | 1 | 0 | | 01/01/1900 | 4455/-077.92 | 2 | 161,700,000.00 | 0.00 | 161,700,000.00 |
| 4 | 133010111004 | 000002 | Bangunan Olah Raga Terbuka Permanen | 459 | M2 | 03/06/2016 | Balai Rakyat No.11 RT.014 RW.006 | 1 | 0 | 1 | 01/01/1900 | 4455/-077.92 | 2 | 138,600,000.00 | 0.00 | 138,600,000.00 |
| 5 | 133010132008 | 000001 | BANGUNAN GEDUNG PERTUNJUKAN TERBUKA PERMANEN | 230 | M2 | 03/06/2016 | Balai Rakyat No.11 RT.014 RW.006 | 1 | 0 | 1 | 01/01/1900 | 4455/-077.92 | 2 | 90,200,000.00 | 0.00 | 90,200,000.00 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | |

6,629,551,844.00

Mengetahui,
Kepala SKPD/UKPD/UPB

Rahma Edwina, S.IP
NIP. 198708142007012001

Jakarta, 31 Des 2025
Pengurus Barang

MUNANDAR
NIP. 198107162014081001

# TABEL REFERENSI

## KARTU INVENTARIS BARANG

### BAHAN

| | |
|---|---|
| 1 | Kayu |
| 2 | Besi |
| 3 | Rotan |
| 4 | Jok |
| 5 | Plastik |
| 6 | Gelas/Kaca/Beling |
| 7 | Fiberglass |
| 8 | Emas |
| 9 | Intan |
| 10 | Alumunium |
| 11 | Tembaga |
| 12 | Mika |
| 13 | Kain |
| 14 | Akrilik |
| 15 | Kertas |
| 16 | Batu |
| 17 | Kanvas |
| 18 | Benang |
| 19 | Busa |
| 20 | Kaolin |
| 21 | Karet |
| 22 | Karpet |
| 23 | Kertas Foto |
| 24 | Kulit |
| 25 | Kuningan |
| 26 | Logam |
| 27 | Perunggu |
| 28 | Plakat |
| 29 | Porselen |
| 30 | Rapido |
| 31 | Semen |
| 32 | Tulang |
| 33 | Wool |
| 34 | Baja |
| 35 | Keramik |
| 36 | Kristal |
| 37 | Bensin |
| 38 | Marmer |
| 39 | Melamin |
| 40 | Metal |
| 41 | Pasir |
| 42 | Triplek |
| 43 | Timah |
| 44 | Seng |
| 45 | Aspal |
| 46 | Beton |
| 47 | Beton Bertulang |
| 48 | ConBlok |
| 49 | Hotmix |
| 50 | Pipa |
| 51 | Kabel |
| 52 | Campuran |
| 53 | Lainnya |

### SATUAN

| | |
|---|---|
| M1 | Meter Lari |
| M2 | Meter Persegi |
| M3 | Meter Kubik |
| UN | Unit |
| BH | Buah |
| EK | Ekor |
| UN/BH | Unit/Buah |

### ASAL OLEH

1. Pengadaan Barang yang Dibeli atau Diperoleh atas Beban APBD
2. Hibah/Sumbangan atau yang Sejenis
3. Pelaksanaan dari Perjanjian/Kontrak
4. Ketentuan Peraturan Perundang-Undangan
5. Putusan Pengadilan yang Telah Mempunyai Kekuatan Hukum Tetap
6. Divestasi
7. Hasil Inventarisasi
8. Hasil Tukar Menukar
9. Pembatalan Penghapusan
10. Perolehan/Penerimaan Lainnya

### STATUS TANAH

| | |
|---|---|
| 1 | Milik Pemda DKI |
| 2 | Milik Negara |
| 3 | Hak Pakai |
| 4 | Swadaya |
| 5 | Hak Guna Bangunan |
| 6 | Hak Pengelolaan |
| 7 | Wakaf |
| 8 | Hak Lainnya |
| 9 | Lain-Lain |

### KONDISI

| | |
|---|---|
| 1 | Baik |
| 3 | Rusak Ringan |
| 4 | Rusak Berat |

JAYA RAYA

BPAD
BADAN PENGELOLA ASET DAERAH

Form : KIB160223

KARTU INVENTARIS BARANG

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN UTAN KAYU UTARA - JAKTIM
KODE SKPD/UKPD : 00705

KIB E
(Aset tetap lainnya)

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) | BUKU PERPUSTAKAAN | | CORAK SENI/BUDAYA | | HEWAN & TUMBUHAN | | STATUS | ASAL OLEH | HARGA (Rp.) | KETERANGAN | JUMLAH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | JUDUL | PENCIPTA | ASAL DAERAH | BAHAN | JENIS | UKURAN | | | | | |
| 1 | 135050101004 | 000001 | Tanaman Hortikultura | 1 | BH | 03/06/2016 | ---- | ---- | | | | | | 2 | 55,335,747.00 | RPTRA UTAKARA BERIMAN, Lanseka | 55,335,747.00 |
| | | | | | | | | | | | | | | | | | 55,335,747.00 |

Mengetahui,
Kepala SKPD/UKPD/UPB

Rahma Edwina, S.IP
NIP. 198708142007012001

Jakarta, 31 Des 2025
Pengurus Barang

MUNANDAR
NIP. 198107162014081001

(update form 07/04/2022)

# TABEL REFERENSI

## KARTU INVENTARIS BARANG

### BAHAN

| | |
|---|---|
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| 2 | Besi |
| 3 | Rotan |
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| 7 | Fiberglass |
| 8 | Emas |
| 9 | Intan |
| 10 | Alumunium |
| 11 | Tembaga |
| 12 | Mika |
| 13 | Kain |
| 14 | Akrilik |
| 15 | Kertas |
| 16 | Batu |
| 17 | Kanvas |
| 18 | Benang |
| 19 | Busa |
| 20 | Kaolin |
| 21 | Karet |
| 22 | Karpet |
| 23 | Kertas Foto |
| 24 | Kulit |
| 25 | Kuningan |
| 26 | Logam |
| 27 | Perunggu |
| 28 | Plakat |
| 29 | Porselen |
| 30 | Rapido |
| 31 | Semen |
| 32 | Tulang |
| 33 | Wool |
| 34 | Baja |
| 35 | Keramik |
| 36 | Kristal |
| 37 | Bensin |
| 38 | Marmer |
| 39 | Melamin |
| 40 | Metal |
| 41 | Pasir |
| 42 | Triplek |
| 43 | Timah |
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| 45 | Aspal |
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| 51 | Kabel |
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| 53 | Lainnya |

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| | |
|---|---|
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| M2 | Meter Persegi |
| M3 | Meter Kubik |
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| BH | Buah |
| EK | Ekor |
| UN/BH | Unit/Buah |

### ASAL OLEH

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2. Hibah/Sumbangan atau yang Sejenis
3. Pelaksanaan dari Perjanjian/Kontrak
4. Ketentuan Peraturan Perundang-Undangan
5. Putusan Pengadilan yang Telah Mempunyai Kekuatan Hukum Tetap
6. Divestasi
7. Hasil Inventarisasi
8. Hasil Tukar Menukar
9. Pembatalan Penghapusan
10. Perolehan/Penerimaan Lainnya

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| | |
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| 4 | Swadaya |
| 5 | Hak Guna Bangunan |
| 6 | Hak Pengelolaan |
| 7 | Wakaf |
| 8 | Hak Lainnya |
| 9 | Lain-Lain |

### KONDISI

| | |
|---|---|
| 1 | Baik |
| 3 | Rusak Ringan |
| 4 | Rusak Berat |

JAYA RAYA

BPAD
BADAN PENGELOLA ASET DAERAH

Form : KIB160223

KARTU INVENTARIS BARANG