

KIB A  
(Tanah)



**BADAN PENGELOLAAN ASET DAERAH**

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

1.557.000.000,00

Mengetahui,  
Kepala SKPD/UKPD/UPB

MARDIAN TRIYANTO  
NIP. 198205102003031001

Jakarta, 31 Des 2025  
Pengurus Barang

SARAH ANGELIKHA  
NIP.

# TABEL REFERENSI

## KARTU INVENTARIS BARANG

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

Form : KIB160223



**BPAD**  
BADAN PENGELOLA ASET DAERAH

## KARTU INVENTARIS BARANG



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 UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
 SUB UNIT ORGANISASI : KELURAHAN BALI MESTER - JAKTIM  
 KODE SKPD/UKPD :

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



Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG  | REG.   | JENIS BARANG                         | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MERЕК                | TYPE        | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | KAPITALISASI<br>(Rp.) | TOTAL (Rp)    |
|-----|--------------|--------|--------------------------------------|-------------|-------------|---------------------------|------------|----------------------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|---------------|-----------------------|---------------|
| 26  | 132020105004 | 000003 | Gerobak Motor                        | 1           | UN          | 29/12/2017                | 52         | VIVA                 | Grand Samsø | MJ6VWB344HJ600596                       | VHCG200GD801150           | B-4511-PZV               |                 | 1            | 49,303,000.00 | 0.00                  | 49,303,000.00 |
| 27  | 132020105004 | 000004 | Gerobak Motor                        | 1           | UN          | 29/12/2017                | 52         | VIVA                 | GRANDSAMSON | MJ6VWB344HJ600246                       | VHCG200GD800801           | B-4730-PZV               |                 | 1            | 49,303,000.00 | 0.00                  | 49,303,000.00 |
| 28  | 132100102002 | 000004 | Lap Top                              | 1           | BH          | 28/03/2018                |            | ASUS                 | NVIDIA GEFO |                                         |                           |                          |                 |              | 15,422,000.00 | 0.00                  | 15,422,000.00 |
| 29  | 132100102002 | 000005 | Lap Top                              | 1           | BH          | 28/03/2018                |            | ASUS                 | NVIDIA GEFO |                                         |                           |                          |                 |              | 15,422,000.00 | 0.00                  | 15,422,000.00 |
| 30  | 132100102001 | 000008 | P.C Unit                             | 1           | BH          | 23/04/2018                |            | LENOVO               | s/n : S1H05 |                                         |                           |                          |                 |              | 13,191,000.00 | 0.00                  | 13,191,000.00 |
| 31  | 132100102001 | 000009 | P.C Unit                             | 1           | BH          | 23/04/2018                |            | LENOVO               | All in      |                                         |                           |                          |                 |              | 13,191,000.00 | 0.00                  | 13,191,000.00 |
| 32  | 132100203003 | 000003 | Printer (Peralatan Personal Komputer | 1           | UN          | 16/10/2018                |            | HP                   | Laser Jet P |                                         |                           |                          |                 |              | 3,375,500.00  | 0.00                  | 3,375,500.00  |
| 33  | 132100203003 | 000004 | Printer (Peralatan Personal Komputer | 1           | UN          | 16/10/2018                |            | HP                   | Laser Jet P |                                         |                           |                          |                 |              | 3,375,500.00  | 0.00                  | 3,375,500.00  |
| 34  | 132050105012 | 000002 | Mesin Absensi                        | 1           | UN          | 15/11/2018                |            | Serial number :CID70 | finger      |                                         |                           |                          |                 |              | 2,970,000.00  | 0.00                  | 2,970,000.00  |
| 35  | 132050105023 | 000001 | Overhead Projector                   | 1           | UN          | 15/11/2018                |            | Infocus              | Wxga (1280  |                                         |                           |                          |                 |              | 8,789,000.00  | 0.00                  | 8,789,000.00  |
| 36  | 132050104027 | 000001 | Lemari Kaca                          | 1           | BH          | 13/12/2018                |            | Lemari Arsip         | 4 rak bagia |                                         |                           |                          |                 |              | 5,005,000.00  | 0.00                  | 5,005,000.00  |
| 37  | 132050104027 | 000002 | Lemari Kaca                          | 1           | BH          | 13/12/2018                |            | Lemari Arsip         | 4 rak bagia |                                         |                           |                          |                 |              | 5,005,000.00  | 0.00                  | 5,005,000.00  |
| 38  | 132050104027 | 000003 | Lemari Kaca                          | 1           | BH          | 13/12/2018                |            | Lemari Arsip         | 4 rak bagia |                                         |                           |                          |                 |              | 5,005,000.00  | 0.00                  | 5,005,000.00  |
| 39  | 132050104027 | 000004 | Lemari Kaca                          | 1           | BH          | 13/12/2018                |            | Lemari Arsip         | 4 rak bagia |                                         |                           |                          |                 |              | 5,005,000.00  | 0.00                  | 5,005,000.00  |
| 40  | 132050104027 | 000005 | Lemari Kaca                          | 1           | BH          | 13/12/2018                |            | Lemari Arsip         | 4 rak bagia |                                         |                           |                          |                 |              | 5,005,000.00  | 0.00                  | 5,005,000.00  |
| 41  | 132050104027 | 000006 | Lemari Kaca                          | 1           | BH          | 13/12/2018                |            | Lemari Arsip         | 4 rak bagia |                                         |                           |                          |                 |              | 5,005,000.00  | 0.00                  | 5,005,000.00  |
| 42  | 132050204004 | 000001 | A.C. Split                           | 1           | UN          | 13/12/2018                |            | Panasonic            | Floor stand |                                         |                           |                          |                 |              | 13,200,000.00 | 0.00                  | 13,200,000.00 |
| 43  | 132050204004 | 000002 | A.C. Split                           | 1           | UN          | 13/12/2018                |            | Panasonic            | AC Floor st |                                         |                           |                          |                 |              | 23,980,000.00 | 0.00                  | 23,980,000.00 |
| 44  | 132050204004 | 000003 | A.C. Split                           | 1           | UN          | 13/12/2018                |            | Panasonic            | Split       |                                         |                           |                          |                 |              | 4,840,000.00  | 0.00                  | 4,840,000.00  |
| 45  | 132050204004 | 000004 | A.C. Split                           | 1           | UN          | 13/12/2018                |            | Panasonic            | Split PK (  |                                         |                           |                          |                 |              | 4,840,000.00  | 0.00                  | 4,840,000.00  |
| 46  | 132050204004 | 000005 | A.C. Split                           | 1           | UN          | 13/12/2018                |            | Panasonic            | Split PK (  |                                         |                           |                          |                 |              | 4,840,000.00  | 0.00                  | 4,840,000.00  |
| 47  | 132060201048 | 000003 | Sofa                                 | 1           | BH          | 19/03/2019                | 52         | OSCAR                | BUSA SUPER  |                                         |                           |                          |                 | 1            | 13,365,000.00 | 0.00                  | 13,365,000.00 |
| 48  | 132050104001 | 000001 | Lemari Besi/Metal                    | 1           | BH          | 22/03/2019                | 2          | lion                 | tiga laci   |                                         |                           |                          |                 | 1            | 3,102,000.00  | 0.00                  | 3,102,000.00  |
| 49  | 132050104001 | 000002 | Lemari Besi/Metal                    | 1           | BH          | 22/03/2019                | 2          | lion                 | tiga laci   |                                         |                           |                          |                 | 1            | 3,102,000.00  | 0.00                  | 3,102,000.00  |
| 50  | 132050104001 | 000003 | Lemari Besi/Metal                    | 1           | BH          | 22/03/2019                | 2          | lion                 | tiga laci   |                                         |                           |                          |                 | 1            | 3,102,000.00  | 0.00                  | 3,102,000.00  |

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Rekon Semester 2 Tahun 2025

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|-----|--------------|--------|------------------------------------|-------------|-------------|---------------------------|------------|----------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|--------------|-----------------------|--------------|
| 51  | 132050104001 | 000004 | Lemari Besi/Metal                  | 1           | BH          | 22/03/2019                | 2          | lion     | tiga laci   |                                         |                           |                          |                 | 1            | 3,102,000.00 | 0.00                  | 3,102,000.00 |
| 52  | 132050104001 | 000005 | Lemari Besi/Metal                  | 1           | BH          | 22/03/2019                | 2          | lion     | tiga laci   |                                         |                           |                          |                 | 1            | 3,102,000.00 | 0.00                  | 3,102,000.00 |
| 53  | 132050104001 | 000006 | Lemari Besi/Metal                  | 1           | BH          | 22/03/2019                | 2          | lion     | tiga laci   |                                         |                           |                          |                 | 1            | 3,102,000.00 | 0.00                  | 3,102,000.00 |
| 54  | 132050104001 | 000007 | Lemari Besi/Metal                  | 1           | BH          | 22/03/2019                | 2          | lion     | tiga laci   |                                         |                           |                          |                 | 1            | 3,102,000.00 | 0.00                  | 3,102,000.00 |
| 55  | 132050104001 | 000008 | Lemari Besi/Metal                  | 1           | BH          | 22/03/2019                | 2          | lion     | tiga laci   |                                         |                           |                          |                 | 1            | 3,102,000.00 | 0.00                  | 3,102,000.00 |
| 56  | 132050104001 | 000009 | Lemari Besi/Metal                  | 1           | BH          | 22/03/2019                | 2          | lion     | tiga laci   |                                         |                           |                          |                 | 1            | 3,102,000.00 | 0.00                  | 3,102,000.00 |
| 57  | 132050104001 | 000010 | Lemari Besi/Metal                  | 1           | BH          | 22/03/2019                | 2          | lion     | tiga laci   |                                         |                           |                          |                 | 1            | 3,102,000.00 | 0.00                  | 3,102,000.00 |
| 58  | 132050104001 | 000011 | Lemari Besi/Metal                  | 1           | BH          | 22/03/2019                | 2          | lion     | tiga laci   |                                         |                           |                          |                 | 1            | 3,102,000.00 | 0.00                  | 3,102,000.00 |
| 59  | 132050104001 | 000012 | Lemari Besi/Metal                  | 1           | BH          | 22/03/2019                | 2          | lion     | tiga laci   |                                         |                           |                          |                 | 1            | 3,102,000.00 | 0.00                  | 3,102,000.00 |
| 60  | 132050104001 | 000013 | Lemari Besi/Metal                  | 1           | BH          | 22/03/2019                | 2          | lion     | tiga laci   |                                         |                           |                          |                 | 1            | 3,102,000.00 | 0.00                  | 3,102,000.00 |
| 61  | 132050104001 | 000014 | Lemari Besi/Metal                  | 1           | BH          | 22/03/2019                | 2          | lion     | tiga laci   |                                         |                           |                          |                 | 1            | 3,102,000.00 | 0.00                  | 3,102,000.00 |
| 62  | 132050104001 | 000015 | Lemari Besi/Metal                  | 1           | BH          | 22/03/2019                | 2          | lion     | tiga laci   |                                         |                           |                          |                 | 1            | 3,102,000.00 | 0.00                  | 3,102,000.00 |
| 63  | 132050104001 | 000016 | Lemari Besi/Metal                  | 1           | BH          | 22/03/2019                | 2          | lion     | tiga laci   |                                         |                           |                          |                 | 1            | 3,102,000.00 | 0.00                  | 3,102,000.00 |
| 64  | 132050104001 | 000017 | Lemari Besi/Metal                  | 1           | BH          | 22/03/2019                | 2          | lion     | tiga laci   |                                         |                           |                          |                 | 1            | 3,102,000.00 | 0.00                  | 3,102,000.00 |
| 65  | 132050104001 | 000018 | Lemari Besi/Metal                  | 1           | BH          | 22/03/2019                | 2          | lion     | tiga laci   |                                         |                           |                          |                 | 1            | 3,102,000.00 | 0.00                  | 3,102,000.00 |
| 66  | 132050104001 | 000019 | Lemari Besi/Metal                  | 1           | BH          | 22/03/2019                | 2          | lion     | tiga laci   |                                         |                           |                          |                 | 1            | 3,102,000.00 | 0.00                  | 3,102,000.00 |
| 67  | 132050104001 | 000020 | Lemari Besi/Metal                  | 1           | BH          | 22/03/2019                | 2          | lion     | tiga laci   |                                         |                           |                          |                 | 1            | 3,102,000.00 | 0.00                  | 3,102,000.00 |
| 68  | 132050105005 | 000001 | White Board                        | 1           | BH          | 12/04/2019                | 39         | -        | Singel (por |                                         |                           |                          |                 | 1            | 2,998,000.00 | 0.00                  | 2,998,000.00 |
| 69  | 132050303006 | 000001 | Kursi Kerja Pejabat Eselon IV      | 1           | BH          | 15/04/2019                | 52         | chairman | putar       |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 70  | 132050303006 | 000002 | Kursi Kerja Pejabat Eselon IV      | 1           | BH          | 15/04/2019                | 52         | chairman | putar       |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 71  | 132050303006 | 000003 | Kursi Kerja Pejabat Eselon IV      | 1           | BH          | 15/04/2019                | 52         | chairman | putar       |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 72  | 132050303006 | 000004 | Kursi Kerja Pejabat Eselon IV      | 1           | BH          | 15/04/2019                | 52         | chairman | putar       |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 73  | 132050303006 | 000005 | Kursi Kerja Pejabat Eselon IV      | 1           | BH          | 15/04/2019                | 52         | chairman | putar       |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 74  | 132050303006 | 000006 | Kursi Kerja Pejabat Eselon IV      | 1           | BH          | 15/04/2019                | 52         | chairman | putar       |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 75  | 132050303008 | 000001 | Kursi Kerja Pegawai Non Struktural | 1           | BH          | 15/04/2019                | 52         | Indachi  | putar       |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |

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Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG  | REG.   | JENIS BARANG                       | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK   | TYPE   | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)  | KAPITALISASI<br>(Rp.) | TOTAL (Rp)   |
|-----|--------------|--------|------------------------------------|-------------|-------------|---------------------------|------------|---------|--------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|--------------|-----------------------|--------------|
| 76  | 132050303008 | 000002 | Kursi Kerja Pegawai Non Struktural | 1           | BH          | 15/04/2019                | 52         | Indachi | putar  |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 77  | 132050303008 | 000003 | Kursi Kerja Pegawai Non Struktural | 1           | BH          | 15/04/2019                | 52         | Indachi | putar  |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 78  | 132050303008 | 000004 | Kursi Kerja Pegawai Non Struktural | 1           | BH          | 15/04/2019                | 52         | Indachi | putar  |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 79  | 132050303008 | 000005 | Kursi Kerja Pegawai Non Struktural | 1           | BH          | 15/04/2019                | 52         | Indachi | putar  |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 80  | 132050303008 | 000006 | Kursi Kerja Pegawai Non Struktural | 1           | BH          | 15/04/2019                | 52         | Indachi | putar  |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 81  | 132050303008 | 000007 | Kursi Kerja Pegawai Non Struktural | 1           | BH          | 15/04/2019                | 52         | Indachi | putar  |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 82  | 132050303008 | 000008 | Kursi Kerja Pegawai Non Struktural | 1           | BH          | 15/04/2019                | 52         | Indachi | putar  |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 83  | 132050303008 | 000009 | Kursi Kerja Pegawai Non Struktural | 1           | BH          | 15/04/2019                | 52         | Indachi | putar  |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 84  | 132050303008 | 000010 | Kursi Kerja Pegawai Non Struktural | 1           | BH          | 15/04/2019                | 52         | Indachi | putar  |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 85  | 132050303008 | 000011 | Kursi Kerja Pegawai Non Struktural | 1           | BH          | 15/04/2019                | 52         | Indachi | putar  |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 86  | 132050303008 | 000012 | Kursi Kerja Pegawai Non Struktural | 1           | BH          | 15/04/2019                | 52         | Indachi | putar  |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 87  | 132050303008 | 000013 | Kursi Kerja Pegawai Non Struktural | 1           | BH          | 15/04/2019                | 52         | Indachi | putar  |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 88  | 132050303008 | 000014 | Kursi Kerja Pegawai Non Struktural | 1           | BH          | 15/04/2019                | 52         | Indachi | putar  |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 89  | 132050303008 | 000015 | Kursi Kerja Pegawai Non Struktural | 1           | BH          | 15/04/2019                | 52         | Indachi | putar  |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 90  | 132050303008 | 000016 | Kursi Kerja Pegawai Non Struktural | 1           | BH          | 15/04/2019                | 52         | Indachi | putar  |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 91  | 132050303008 | 000017 | Kursi Kerja Pegawai Non Struktural | 1           | BH          | 15/04/2019                | 52         | Indachi | putar  |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 92  | 132050303008 | 000018 | Kursi Kerja Pegawai Non Struktural | 1           | BH          | 15/04/2019                | 52         | Indachi | putar  |                                         |                           |                          |                 | 1            | 2,491,500.00 | 0.00                  | 2,491,500.00 |
| 93  | 132050301006 | 000001 | Meja Kerja Pejabat Eselon IV       | 1           | BH          | 22/04/2019                | 1          | -       | laci 2 |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 94  | 132050301006 | 000002 | Meja Kerja Pejabat Eselon IV       | 1           | BH          | 22/04/2019                | 1          | -       | laci 2 |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 95  | 132050301006 | 000003 | Meja Kerja Pejabat Eselon IV       | 1           | BH          | 22/04/2019                | 1          | -       | laci 2 |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 96  | 132050301006 | 000004 | Meja Kerja Pejabat Eselon IV       | 1           | BH          | 22/04/2019                | 1          | -       | laci 2 |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 97  | 132050301006 | 000005 | Meja Kerja Pejabat Eselon IV       | 1           | BH          | 22/04/2019                | 1          | -       | laci 2 |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 98  | 132050301006 | 000006 | Meja Kerja Pejabat Eselon IV       | 1           | BH          | 22/04/2019                | 1          | -       | laci 2 |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 99  | 132050301008 | 000001 | Meja Kerja Pegawai Non Struktural  | 1           | BH          | 22/04/2019                | 1          | -       | laci 2 |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 100 | 132050301008 | 000002 | Meja Kerja Pegawai Non Struktural  | 1           | BH          | 22/04/2019                | 1          | -       | laci 2 |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |

# KARTU INVENTARIS BARANG

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

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



Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG  | REG.   | JENIS BARANG                         | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK | TYPE        | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)  | KAPITALISASI<br>(Rp.) | TOTAL (Rp)   |
|-----|--------------|--------|--------------------------------------|-------------|-------------|---------------------------|------------|-------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|--------------|-----------------------|--------------|
| 101 | 132050301008 | 000003 | Meja Kerja Pegawai Non Struktural    | 1           | BH          | 22/04/2019                | 1          | -     | laci 2      |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 102 | 132050301008 | 000004 | Meja Kerja Pegawai Non Struktural    | 1           | BH          | 22/04/2019                | 1          | -     | laci 2      |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 103 | 132050301008 | 000005 | Meja Kerja Pegawai Non Struktural    | 1           | BH          | 22/04/2019                | 1          | -     | laci 2      |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 104 | 132050301008 | 000006 | Meja Kerja Pegawai Non Struktural    | 1           | BH          | 22/04/2019                | 1          | -     | laci 2      |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 105 | 132050301008 | 000007 | Meja Kerja Pegawai Non Struktural    | 1           | BH          | 22/04/2019                | 1          | -     | laci 2      |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 106 | 132050301008 | 000008 | Meja Kerja Pegawai Non Struktural    | 1           | BH          | 22/04/2019                | 1          | -     | laci 2      |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 107 | 132050301008 | 000009 | Meja Kerja Pegawai Non Struktural    | 1           | BH          | 22/04/2019                | 1          | -     | laci 2      |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 108 | 132050301008 | 000010 | Meja Kerja Pegawai Non Struktural    | 1           | BH          | 22/04/2019                | 1          | -     | laci 2      |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 109 | 132050301008 | 000011 | Meja Kerja Pegawai Non Struktural    | 1           | BH          | 22/04/2019                | 1          | -     | laci 2      |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 110 | 132050301008 | 000012 | Meja Kerja Pegawai Non Struktural    | 1           | BH          | 22/04/2019                | 1          | -     | laci 2      |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 111 | 132050301008 | 000013 | Meja Kerja Pegawai Non Struktural    | 1           | BH          | 22/04/2019                | 1          | -     | laci 2      |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 112 | 132050301008 | 000014 | Meja Kerja Pegawai Non Struktural    | 1           | BH          | 22/04/2019                | 1          | -     | laci 2      |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 113 | 132050301008 | 000015 | Meja Kerja Pegawai Non Struktural    | 1           | BH          | 22/04/2019                | 1          | -     | laci 2      |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 114 | 132050301008 | 000016 | Meja Kerja Pegawai Non Struktural    | 1           | BH          | 22/04/2019                | 1          | -     | laci 2      |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 115 | 132050301008 | 000017 | Meja Kerja Pegawai Non Struktural    | 1           | BH          | 22/04/2019                | 1          | -     | laci 2      |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 116 | 132050301008 | 000018 | Meja Kerja Pegawai Non Struktural    | 1           | BH          | 22/04/2019                | 1          | -     | laci 2      |                                         |                           |                          |                 | 1            | 2,666,125.00 | 0.00                  | 2,666,125.00 |
| 117 | 132050302005 | 000001 | Meja Rapat Pejabat Eselon III        | 1           | BH          | 22/04/2019                | 1          | -     | letter U    |                                         |                           |                          |                 | 1            | 4,136,000.00 | 0.00                  | 4,136,000.00 |
| 118 | 132050302005 | 000002 | Meja Rapat Pejabat Eselon III        | 1           | BH          | 22/04/2019                | 1          | -     | letter U    |                                         |                           |                          |                 | 1            | 4,136,000.00 | 0.00                  | 4,136,000.00 |
| 119 | 132050302005 | 000003 | Meja Rapat Pejabat Eselon III        | 1           | BH          | 22/04/2019                | 1          | -     | letter U    |                                         |                           |                          |                 | 1            | 4,136,000.00 | 0.00                  | 4,136,000.00 |
| 120 | 132050302005 | 000004 | Meja Rapat Pejabat Eselon III        | 1           | BH          | 22/04/2019                | 1          | -     | letter U    |                                         |                           |                          |                 | 1            | 4,136,000.00 | 0.00                  | 4,136,000.00 |
| 121 | 132050302005 | 000005 | Meja Rapat Pejabat Eselon III        | 1           | BH          | 22/04/2019                | 1          | -     | letter U    |                                         |                           |                          |                 | 1            | 4,136,000.00 | 0.00                  | 4,136,000.00 |
| 122 | 132050302005 | 000006 | Meja Rapat Pejabat Eselon III        | 1           | BH          | 22/04/2019                | 1          | -     | letter U    |                                         |                           |                          |                 | 1            | 4,136,000.00 | 0.00                  | 4,136,000.00 |
| 123 | 132050302005 | 000007 | Meja Rapat Pejabat Eselon III        | 1           | BH          | 22/04/2019                | 1          | -     | letter U    |                                         |                           |                          |                 | 1            | 4,136,000.00 | 0.00                  | 4,136,000.00 |
| 124 | 132050302005 | 000008 | Meja Rapat Pejabat Eselon III        | 1           | BH          | 22/04/2019                | 1          | -     | letter U    |                                         |                           |                          |                 | 1            | 4,136,000.00 | 0.00                  | 4,136,000.00 |
| 125 | 132050307007 | 000001 | Lemari Buku Arsip Untuk Arsip Dinami | 1           | BH          | 20/06/2019                | 2          | -     | sorong mode |                                         |                           |                          |                 | 1            | 3,476,000.00 | 0.00                  | 3,476,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
SUB UNIT ORGANISASI : KELURAHAN BALI MESTER - JAKTIM  
KODE SKPD/UKPD : 1

**KIB B**  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG  | REG.   | JENIS BARANG                         | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK          | TYPE        | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | KAPITALISASI<br>(Rp.) | TOTAL (Rp)    |
|-----|--------------|--------|--------------------------------------|-------------|-------------|---------------------------|------------|----------------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|---------------|-----------------------|---------------|
| 126 | 132050307007 | 000002 | Lemari Buku Arsip Untuk Arsip Dinami | 1           | BH          | 20/06/2019                | 2          | -              | sorong mode |                                         |                           |                          |                 | 1            | 3,476,000.00  | 0.00                  | 3,476,000.00  |
| 127 | 132050307007 | 000003 | Lemari Buku Arsip Untuk Arsip Dinami | 1           | BH          | 20/06/2019                | 2          | -              | sorong mode |                                         |                           |                          |                 | 1            | 3,476,000.00  | 0.00                  | 3,476,000.00  |
| 128 | 132050307007 | 000004 | Lemari Buku Arsip Untuk Arsip Dinami | 1           | BH          | 20/06/2019                | 2          | -              | sorong mode |                                         |                           |                          |                 | 1            | 3,476,000.00  | 0.00                  | 3,476,000.00  |
| 129 | 132050307007 | 000005 | Lemari Buku Arsip Untuk Arsip Dinami | 1           | BH          | 20/06/2019                | 2          | -              | sorong mode |                                         |                           |                          |                 | 1            | 3,476,000.00  | 0.00                  | 3,476,000.00  |
| 130 | 132050206008 | 000001 | Sound System                         | 1           | UN          | 03/07/2019                | 52         | JBL            | shure SVX28 |                                         |                           |                          |                 | 1            | 28,050,000.00 | 0.00                  | 28,050,000.00 |
| 131 | 132050206038 | 000001 | Dispenser                            | 1           | BH          | 12/07/2019                | 52         | polytron       | PCW 777     |                                         |                           |                          |                 | 1            | 2,695,000.00  | 0.00                  | 2,695,000.00  |
| 132 | 132050206038 | 000002 | Dispenser                            | 1           | BH          | 12/07/2019                | 52         | polytron       | PCW 777     |                                         |                           |                          |                 | 1            | 2,695,000.00  | 0.00                  | 2,695,000.00  |
| 133 | 132050206038 | 000003 | Dispenser                            | 1           | BH          | 12/07/2019                | 52         | polytron       | PCW 777     |                                         |                           |                          |                 | 1            | 2,695,000.00  | 0.00                  | 2,695,000.00  |
| 134 | 132050206038 | 000004 | Dispenser                            | 1           | BH          | 12/07/2019                | 52         | polytron       | PCW 777     |                                         |                           |                          |                 | 1            | 2,695,000.00  | 0.00                  | 2,695,000.00  |
| 135 | 132020105004 | 000006 | Gerobak Motor                        | 1           | UN          | 21/11/2019                | 2          | VIVA           | Grand Samso | 18/10/2019                              | MJ6VW6344KJ880940         | VHCG200GD600940          | B-4584-PZX      | 1            | 51,103,000.00 | 0.00                  | 51,103,000.00 |
| 136 | 132030101019 | 000002 | Mesin Las Listrik                    | 1           | UN          | 19/03/2020                | 52         | DAIDEN         | MMA 220HD   |                                         |                           |                          |                 | 1            | 4,565,000.00  | 0.00                  | 4,565,000.00  |
| 137 | 132030101019 | 000001 | Mesin Las Listrik                    | 1           | UN          | 30/09/2021                | 52         | DAIDEN         | MMA 220HD   |                                         |                           |                          |                 | 1            | 5,027,000.00  | 0.00                  | 5,027,000.00  |
| 138 | 132030106001 | 000002 | Mesin Gergaji                        | 1           | UN          | 30/09/2021                | 52         | STIHL          | MS 170      |                                         |                           |                          |                 | 1            | 4,664,000.00  | 0.00                  | 4,664,000.00  |
| 139 | 132010304002 | 000001 | Portable Generating Set              | 1           | UN          | 10/12/2021                | 52         | Honda          | frequency 5 |                                         |                           |                          |                 | 1            | 12,320,000.00 | 0.00                  | 12,320,000.00 |
| 140 | 132010306001 | 000001 | Mesin Bor Batu                       | 1           | UN          | 10/12/2021                | 52         | -              | daya 2000W, |                                         |                           |                          |                 | 1            | 25,300,000.00 | 0.00                  | 25,300,000.00 |
| 141 | 132040106043 | 000001 | Alat Pencacah Daun                   | 1           | UN          | 10/12/2021                | 52         | JIANVA         | kapasitas 7 |                                         |                           |                          |                 | 1            | 17,160,000.00 | 0.00                  | 17,160,000.00 |
| 142 | 132010305003 | 000001 | Stationary Water Pump                | 1           | UN          | 02/08/2022                | 52         | GAMBINO        | GWP2        |                                         |                           |                          |                 | 1            | 5,272,500.00  | 0.00                  | 5,272,500.00  |
| 143 | 132010306002 | 000001 | Mesin Bor Tanah                      | 1           | UN          | 02/08/2022                | 52         | TIDAK ADA MERK | MANUAL MENG |                                         |                           |                          |                 | 1            | 38,017,500.00 | 0.00                  | 38,017,500.00 |
| 144 | 132050201036 | 000001 | Kursi Lipat                          | 1           | BH          | 28/08/2023                | 52         | CHITOSE        | finishing c |                                         |                           |                          |                 | 1            | 617,000.00    | 0.00                  | 617,000.00    |
| 145 | 132050201036 | 000002 | Kursi Lipat                          | 1           | BH          | 28/08/2023                | 52         | CHITOSE        | finishing c |                                         |                           |                          |                 | 1            | 617,000.00    | 0.00                  | 617,000.00    |
| 146 | 132050201036 | 000003 | Kursi Lipat                          | 1           | BH          | 28/08/2023                | 52         | CHITOSE        | finishing c |                                         |                           |                          |                 | 1            | 617,000.00    | 0.00                  | 617,000.00    |
| 147 | 132050201036 | 000004 | Kursi Lipat                          | 1           | BH          | 28/08/2023                | 52         | CHITOSE        | finishing c |                                         |                           |                          |                 | 1            | 617,000.00    | 0.00                  | 617,000.00    |
| 148 | 132050201036 | 000005 | Kursi Lipat                          | 1           | BH          | 28/08/2023                | 52         | CHITOSE        | finishing c |                                         |                           |                          |                 | 1            | 617,000.00    | 0.00                  | 617,000.00    |
| 149 | 132050201036 | 000006 | Kursi Lipat                          | 1           | BH          | 28/08/2023                | 52         | CHITOSE        | finishing c |                                         |                           |                          |                 | 1            | 617,000.00    | 0.00                  | 617,000.00    |
| 150 | 132050201036 | 000007 | Kursi Lipat                          | 1           | BH          | 28/08/2023                | 52         | CHITOSE        | finishing c |                                         |                           |                          |                 | 1            | 617,000.00    | 0.00                  | 617,000.00    |

# KARTU INVENTARIS BARANG

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

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



Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG  | REG.   | JENIS BARANG | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MERЕК   | TYPE        | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.) | KAPITALISASI<br>(Rp.) | TOTAL (Rp) |
|-----|--------------|--------|--------------|-------------|-------------|---------------------------|------------|---------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|-------------|-----------------------|------------|
| 151 | 132050201036 | 000008 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 152 | 132050201036 | 000009 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 153 | 132050201036 | 000010 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 154 | 132050201036 | 000011 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 155 | 132050201036 | 000012 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 156 | 132050201036 | 000013 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 157 | 132050201036 | 000014 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 158 | 132050201036 | 000015 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 159 | 132050201036 | 000016 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 160 | 132050201036 | 000017 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 161 | 132050201036 | 000018 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 162 | 132050201036 | 000019 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 163 | 132050201036 | 000020 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 164 | 132050201036 | 000021 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 165 | 132050201036 | 000022 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 166 | 132050201036 | 000023 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 167 | 132050201036 | 000024 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 168 | 132050201036 | 000025 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 169 | 132050201036 | 000026 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 170 | 132050201036 | 000027 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 171 | 132050201036 | 000028 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 172 | 132050201036 | 000029 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 173 | 132050201036 | 000030 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 174 | 132050201036 | 000031 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 175 | 132050201036 | 000032 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |

# KARTU INVENTARIS BARANG

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

**KIB B**  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG  | REG.   | JENIS BARANG | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK   | TYPE        | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.) | KAPITALISASI<br>(Rp.) | TOTAL (Rp) |
|-----|--------------|--------|--------------|-------------|-------------|---------------------------|------------|---------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|-------------|-----------------------|------------|
| 176 | 132050201036 | 000033 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 177 | 132050201036 | 000034 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 178 | 132050201036 | 000035 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 179 | 132050201036 | 000036 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 180 | 132050201036 | 000037 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 181 | 132050201036 | 000038 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 182 | 132050201036 | 000039 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 183 | 132050201036 | 000040 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 184 | 132050201036 | 000041 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 185 | 132050201036 | 000042 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 186 | 132050201036 | 000043 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 187 | 132050201036 | 000044 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 188 | 132050201036 | 000045 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 189 | 132050201036 | 000046 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 190 | 132050201036 | 000047 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 191 | 132050201036 | 000048 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 192 | 132050201036 | 000049 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 193 | 132050201036 | 000050 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 194 | 132050201036 | 000051 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 195 | 132050201036 | 000052 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 196 | 132050201036 | 000053 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 197 | 132050201036 | 000054 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 198 | 132050201036 | 000055 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 199 | 132050201036 | 000056 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 200 | 132050201036 | 000057 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |

# KARTU INVENTARIS BARANG

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

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



Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG  | REG.   | JENIS BARANG | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK   | TYPE        | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.) | KAPITALISASI<br>(Rp.) | TOTAL (Rp) |
|-----|--------------|--------|--------------|-------------|-------------|---------------------------|------------|---------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|-------------|-----------------------|------------|
| 201 | 132050201036 | 000058 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 202 | 132050201036 | 000059 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 203 | 132050201036 | 000060 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 204 | 132050201036 | 000061 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 205 | 132050201036 | 000062 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 206 | 132050201036 | 000063 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 207 | 132050201036 | 000064 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 208 | 132050201036 | 000065 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 209 | 132050201036 | 000066 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 210 | 132050201036 | 000067 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 211 | 132050201036 | 000068 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 212 | 132050201036 | 000069 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 213 | 132050201036 | 000070 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 214 | 132050201036 | 000071 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 215 | 132050201036 | 000072 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 216 | 132050201036 | 000073 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 217 | 132050201036 | 000074 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 218 | 132050201036 | 000075 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 219 | 132050201036 | 000076 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 220 | 132050201036 | 000077 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 221 | 132050201036 | 000078 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 222 | 132050201036 | 000079 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 223 | 132050201036 | 000080 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 224 | 132050201036 | 000081 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |
| 225 | 132050201036 | 000082 | Kursi Lipat  | 1           | BH          | 28/08/2023                | 52         | CHITOSE | finishing c |                                         |                           |                          |                 | 1            | 617,000.00  | 0.00                  | 617,000.00 |

# KARTU INVENTARIS BARANG

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

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



Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG  | REG.   | JENIS BARANG                         | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK        | TYPE        | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | KAPITALISASI<br>(Rp.) | TOTAL (Rp)    |
|-----|--------------|--------|--------------------------------------|-------------|-------------|---------------------------|------------|--------------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|---------------|-----------------------|---------------|
| 226 | 132050201036 | 000083 | Kursi Lipat                          | 1           | BH          | 28/08/2023                | 52         | CHITOSE      | finishing c |                                         |                           |                          |                 | 1            | 617,000.00    | 0.00                  | 617,000.00    |
| 227 | 132050201036 | 000084 | Kursi Lipat                          | 1           | BH          | 28/08/2023                | 52         | CHITOSE      | finishing c |                                         |                           |                          |                 | 1            | 617,000.00    | 0.00                  | 617,000.00    |
| 228 | 132050201036 | 000085 | Kursi Lipat                          | 1           | BH          | 28/08/2023                | 52         | CHITOSE      | finishing c |                                         |                           |                          |                 | 1            | 617,000.00    | 0.00                  | 617,000.00    |
| 229 | 132050201036 | 000086 | Kursi Lipat                          | 1           | BH          | 28/08/2023                | 52         | CHITOSE      | finishing c |                                         |                           |                          |                 | 1            | 617,000.00    | 0.00                  | 617,000.00    |
| 230 | 132050201036 | 000087 | Kursi Lipat                          | 1           | BH          | 28/08/2023                | 52         | CHITOSE      | finishing c |                                         |                           |                          |                 | 1            | 617,000.00    | 0.00                  | 617,000.00    |
| 231 | 132100102001 | 000010 | P.C Unit                             | 1           | BH          | 04/12/2023                | 52         | ASUS         | ASUS All-in |                                         |                           |                          |                 | 1            | 16,100,000.00 | 0.00                  | 16,100,000.00 |
| 232 | 132100102001 | 000011 | P.C Unit                             | 1           | BH          | 04/12/2023                | 52         | ASUS         | ASUS All-in |                                         |                           |                          |                 | 1            | 16,100,000.00 | 0.00                  | 16,100,000.00 |
| 233 | 132100102002 | 000006 | Lap Top                              | 1           | BH          | 04/12/2023                | 52         | ASUS         | Asus Vivobo |                                         |                           |                          |                 | 1            | 16,500,000.00 | 0.00                  | 16,500,000.00 |
| 234 | 132100102002 | 000007 | Lap Top                              | 1           | BH          | 04/12/2023                | 52         | ASUS         | Asus Vivobo |                                         |                           |                          |                 | 1            | 16,500,000.00 | 0.00                  | 16,500,000.00 |
| 235 | 132100203003 | 000005 | Printer (Peralatan Personal Komputer | 1           | UN          | 04/12/2023                | 52         | Epson L 3250 | Epson L 325 |                                         |                           |                          |                 | 1            | 3,800,000.00  | 0.00                  | 3,800,000.00  |
| 236 | 132100203003 | 000006 | Printer (Peralatan Personal Komputer | 1           | UN          | 04/12/2023                | 52         | Epson L 3250 | Epson L 325 |                                         |                           |                          |                 | 1            | 3,800,000.00  | 0.00                  | 3,800,000.00  |
| 237 | 132100203003 | 000007 | Printer (Peralatan Personal Komputer | 1           | UN          | 04/12/2023                | 52         | Epson L 3250 | Epson L 325 |                                         |                           |                          |                 | 1            | 3,800,000.00  | 0.00                  | 3,800,000.00  |
| 238 | 132100203003 | 000008 | Printer (Peralatan Personal Komputer | 1           | UN          | 04/12/2023                | 52         | Epson L 3250 | Epson L 325 |                                         |                           |                          |                 | 1            | 3,800,000.00  | 0.00                  | 3,800,000.00  |
| 239 | 132100203003 | 000009 | Printer (Peralatan Personal Komputer | 1           | UN          | 04/12/2023                | 52         | Epson L 3250 | Epson L 325 |                                         |                           |                          |                 | 1            | 3,800,000.00  | 0.00                  | 3,800,000.00  |
| 240 | 132050105043 | 000001 | LCD Projector/Infocus                | 1           | UN          | 08/12/2023                | 52         | M-series     | resolusi na |                                         |                           |                          |                 | 1            | 9,700,000.00  | 0.00                  | 9,700,000.00  |
| 241 | 132050105043 | 000002 | LCD Projector/Infocus                | 1           | UN          | 08/12/2023                | 52         | M-series     | Dip Technol |                                         |                           |                          |                 | 1            | 15,500,000.00 | 0.00                  | 15,500,000.00 |
| 242 | 132050204004 | 000006 | A.C. Split                           | 1           | UN          | 22/11/2024                | 52         | Panasonic    | 1 Pk Invert |                                         |                           |                          |                 | 1            | 7,050,000.00  | 0.00                  | 7,050,000.00  |
| 243 | 132050204004 | 000007 | A.C. Split                           | 1           | UN          | 22/11/2024                | 52         | Panasonic    | 1 Pk Invert |                                         |                           |                          |                 | 1            | 7,050,000.00  | 0.00                  | 7,050,000.00  |
| 244 | 132050204004 | 000008 | A.C. Split                           | 1           | UN          | 22/11/2024                | 52         | Panasonic    | 1 Pk Invert |                                         |                           |                          |                 | 1            | 7,050,000.00  | 0.00                  | 7,050,000.00  |
| 245 | 132050204004 | 000009 | A.C. Split                           | 1           | UN          | 22/11/2024                | 52         | Panasonic    | 1 Pk Invert |                                         |                           |                          |                 | 1            | 7,050,000.00  | 0.00                  | 7,050,000.00  |
| 246 | 132050204004 | 000010 | A.C. Split                           | 1           | UN          | 22/11/2024                | 52         | Panasonic    | 1 Pk Invert |                                         |                           |                          |                 | 1            | 7,050,000.00  | 0.00                  | 7,050,000.00  |
| 247 | 132050204004 | 000011 | A.C. Split                           | 1           | UN          | 22/11/2024                | 52         | Panasonic    | AC Split 0, |                                         |                           |                          |                 | 1            | 4,350,000.00  | 0.00                  | 4,350,000.00  |
| 248 | 132050204004 | 000012 | A.C. Split                           | 1           | UN          | 22/11/2024                | 52         | Panasonic    | AC Split 0, |                                         |                           |                          |                 | 1            | 4,350,000.00  | 0.00                  | 4,350,000.00  |
| 249 | 132050204004 | 000013 | A.C. Split                           | 1           | UN          | 22/11/2024                | 52         | Panasonic    | AC Split 0, |                                         |                           |                          |                 | 1            | 4,350,000.00  | 0.00                  | 4,350,000.00  |
| 250 | 132010305010 | 000001 | Pompa Air                            | 1           | UN          | 26/11/2024                | 52         | Sanyo        | PD H405JP   |                                         |                           |                          |                 | 1            | 11,830,000.00 | 0.00                  | 11,830,000.00 |

SARAH ANGELIKHA  
NIP.

# TABEL REFERENSI

## KARTU INVENTARIS BARANG

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

Form : KIB160223

## KARTU INVENTARIS BARANG



**BPAD**  
BADAN PENGELOLA ASSET DAERAH

(Gedung dan Bangunan)



Rekon Semester 2 Tahun 2025

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

[illegible]

7,569,995,300.00

Mengetahui,  
Kepala SKPD/UKPD/UPB

MARDIAN TRIYANTO  
NIP.

Jakarta, 31 Des 2025  
Pengurus Barang

SARAH ANGELIKHA  
NIP.

# TABEL REFERENSI

## KARTU INVENTARIS BARANG

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

Form : KIB180223

## KARTU INVENTARIS BARANG



**BPAD**  
BADAN PENGELOLA ASSET DAERAH

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

KIB E  
(Abet tetap lainnya)



**BPAD**  
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

[illegible]

10.889.000,00

Mengetahui,  
Kepala SKPD/UKPD/UPB

MARDIAN TRIYANTO  
NIP.

Jakarta, 31 Des 2025  
Pengurus Barang

SARAH ANGELIKHA  
NIP.

## TABEL REFERENSI

### KARTU INVENTARIS BARANG

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

Form : KIB160223



**BPAD**  
BADAN PENGELOLA ASSET DAERAH

### KARTU INVENTARIS BARANG

# KARTU INVENTARIS BARANG

Ekstrakomtabel

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



Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG  | REG.   | JENIS BARANG      | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK | TYPE | ASAL<br>OLEH | HARGA (Rp.) | KETERANGAN     |
|-----|--------------|--------|-------------------|-------------|-------------|---------------------------|------------|-------|------|--------------|-------------|----------------|
| 1   | 207000000000 | 000001 | LEMARI BESI/METAL | 1           | -           | 31/12/1980                | Hero       |       | 0    | 1            | 480,000.00  | Filing Kabinet |
| 2   | 207000000000 | 000002 | LEMARI BESI/METAL | 1           | -           | 31/12/1980                | TOP        |       | 1    | 1            | 240,000.00  | Filing Kabinet |
| 3   | 207000000000 | 000003 | LEMARI BESI/METAL | 1           | -           | 31/12/1985                | Okamura    |       | 0    | 1            | 240,000.00  | Filing Kabinet |
| 4   | 207000000000 | 000004 | KURSI LIPAT       | 1           | -           | 31/07/1995                | Chitos     |       | 0    | 1            | 449,675.00  | Kursi lipat    |
| 5   | 207000000000 | 000005 | KURSI LIPAT       | 1           | -           | 31/07/1995                | Chitos     |       | 0    | 1            | 449,675.00  | Kursi lipat    |
| 6   | 207000000000 | 000006 | KURSI LIPAT       | 1           | -           | 31/07/1995                | Chitos     |       | 0    | 1            | 449,675.00  | Kursi lipat    |
| 7   | 207000000000 | 000007 | KURSI LIPAT       | 1           | -           | 31/07/1995                | Chitos     |       | 0    | 1            | 449,675.00  | Kursi lipat    |
| 8   | 207000000000 | 000008 | KURSI LIPAT       | 1           | -           | 31/07/1995                | Chitos     |       | 0    | 1            | 449,675.00  | Kursi lipat    |
| 9   | 207000000000 | 000009 | KURSI LIPAT       | 1           | -           | 31/07/1995                | Chitos     |       | 0    | 1            | 449,675.00  | Kursi lipat    |
| 10  | 207000000000 | 000010 | KURSI LIPAT       | 1           | -           | 31/07/1995                | Chitos     |       | 0    | 1            | 449,675.00  | Kursi lipat    |
| 11  | 207000000000 | 000011 | KURSI LIPAT       | 1           | -           | 31/07/1995                | Chitos     |       | 0    | 1            | 449,675.00  | Kursi lipat    |
| 12  | 207000000000 | 000012 | KURSI LIPAT       | 1           | -           | 31/07/1995                | Chitos     |       | 0    | 1            | 449,675.00  | Kursi lipat    |
| 13  | 207000000000 | 000013 | KURSI LIPAT       | 1           | -           | 31/07/1995                | Chitos     |       | 0    | 1            | 449,675.00  | Kursi lipat    |
| 14  | 207000000000 | 000014 | KURSI LIPAT       | 1           | -           | 31/07/1995                | Chitos     |       | 0    | 1            | 449,675.00  | Kursi lipat    |
| 15  | 207000000000 | 000015 | KURSI LIPAT       | 1           | -           | 31/07/1995                | Chitos     |       | 0    | 1            | 449,675.00  | Kursi lipat    |
| 16  | 207000000000 | 000016 | KURSI LIPAT       | 1           | -           | 31/07/1995                | Chitos     |       | 0    | 1            | 449,675.00  | Kursi lipat    |
| 17  | 207000000000 | 000017 | KURSI LIPAT       | 1           | -           | 31/07/1995                | Chitos     |       | 0    | 1            | 449,675.00  | Kursi lipat    |
| 18  | 207000000000 | 000018 | KURSI LIPAT       | 1           | -           | 31/07/1995                | Chitos     |       | 0    | 1            | 449,675.00  | Kursi lipat    |
| 19  | 207000000000 | 000019 | KURSI LIPAT       | 1           | -           | 31/07/1995                | Chitos     |       | 0    | 1            | 449,675.00  | Kursi lipat    |
| 20  | 207000000000 | 000020 | KURSI LIPAT       | 1           | -           | 31/07/1995                | Chitos     |       | 0    | 1            | 449,675.00  | Kursi lipat    |
| 21  | 207000000000 | 000021 | KURSI LIPAT       | 1           | -           | 31/07/1995                | Chitos     |       | 0    | 1            | 449,675.00  | Kursi lipat    |
| 22  | 207000000000 | 000022 | KURSI LIPAT       | 1           | -           | 31/07/1995                | Chitos     |       | 0    | 1            | 449,675.00  | Kursi lipat    |
| 23  | 207000000000 | 000023 | KURSI LIPAT       | 1           | -           | 31/07/1995                | Chitos     |       | 0    | 1            | 449,675.00  | Kursi lipat    |
| 24  | 207000000000 | 000024 | LAYAR FILM        | 1           | -           | 31/12/1995                | 3M.        |       |      | 1            | 571,105.00  | Layar Tripod   |
| 25  | 207000000000 | 000025 | MEJA 1/2 BIRO     | 1           | -           | 31/12/1996                |            |       |      | 1            | 500,000.00  | Meja Biro      |

# KARTU INVENTARIS BARANG

## Ekstrakomtabel

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



Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG  | REG.   | JENIS BARANG       | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN       | MEREK | TYPE                                               | ASAL<br>OLEH | HARGA (Rp.) | KETERANGAN      |
|-----|--------------|--------|--------------------|-------------|-------------|---------------------------|------------------|-------|----------------------------------------------------|--------------|-------------|-----------------|
| 26  | 207000000000 | 000026 | LAYAR FILM         | 1           | -           | 31/12/2002                | Diamon           |       |                                                    | 1            | 500,000.00  | Layar Tripod    |
| 27  | 207000000000 | 000079 | Tabung Gas N2      | 1           | -           | 31/12/2011                | Pertamina        |       | portable                                           | 1            | 840,000.00  | Tabung Gas      |
| 28  | 207000000000 | 000027 | FILLING BESI/METAL | 1           | -           | 31/12/2012                | Alba             |       |                                                    | 1            | 160,000.00  | Filling Kabinet |
| 29  | 207000000000 | 000028 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 30  | 207000000000 | 000029 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 31  | 207000000000 | 000030 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 32  | 207000000000 | 000031 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 33  | 207000000000 | 000032 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 34  | 207000000000 | 000033 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 35  | 207000000000 | 000034 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 36  | 207000000000 | 000035 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 37  | 207000000000 | 000036 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 38  | 207000000000 | 000037 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 39  | 207000000000 | 000038 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 40  | 207000000000 | 000039 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 41  | 207000000000 | 000040 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 42  | 207000000000 | 000041 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 43  | 207000000000 | 000042 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 44  | 207000000000 | 000043 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 45  | 207000000000 | 000044 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 46  | 207000000000 | 000045 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 47  | 207000000000 | 000046 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 48  | 207000000000 | 000047 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 49  | 207000000000 | 000048 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |
| 50  | 207000000000 | 000049 | KURSI RAPAT        | 1           | -           | 13/12/2018                | 157/BAST/BM/2018 |       | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |                 |

# KARTU INVENTARIS BARANG

Ekstrakomtabel

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



Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG  | REG.   | JENIS BARANG | UKU- SATU-TGL. OLEH BA-<br>RAN AN (DD/MM/YYYY) HAN | MEREK            | TYPE                                               | ASAL<br>OLEH | HARGA (Rp.) | KETERANGAN |
|-----|--------------|--------|--------------|----------------------------------------------------|------------------|----------------------------------------------------|--------------|-------------|------------|
| 51  | 207000000000 | 000050 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 52  | 207000000000 | 000051 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 53  | 207000000000 | 000052 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 54  | 207000000000 | 000053 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 55  | 207000000000 | 000054 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 56  | 207000000000 | 000055 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 57  | 207000000000 | 000056 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 58  | 207000000000 | 000057 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 59  | 207000000000 | 000058 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 60  | 207000000000 | 000059 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 61  | 207000000000 | 000060 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 62  | 207000000000 | 000061 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 63  | 207000000000 | 000062 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 64  | 207000000000 | 000063 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 65  | 207000000000 | 000064 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 66  | 207000000000 | 000065 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 67  | 207000000000 | 000066 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 68  | 207000000000 | 000067 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 69  | 207000000000 | 000068 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 70  | 207000000000 | 000069 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 71  | 207000000000 | 000070 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 72  | 207000000000 | 000071 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 73  | 207000000000 | 000072 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 74  | 207000000000 | 000073 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |
| 75  | 207000000000 | 000074 | KURSI RAPAT  | 1 - 13/12/2018                                     | 157/BAST/BM/2018 | Finishing Chroom plating, kaki belakang, berbentuk |              | 445,500.00  |            |

### Ekstrakomtabel

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



Rekon Semester 2 Tahun 2025

[illegible]

44,740,855.00

Mengetahui,  
Kepala SKPD/UKPD/UPB

MARDIAN TRIYANTO  
NIP.

Jakarta, 31 Des 2025  
Pengurus Barang

SARAH ANGELIKHA  
NIP.

## TABEL REFERENSI

## KARTU INVENTARIS BARANG

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

Form : KIB160223

## KARTU INVENTARIS BARANG



**BPAD**  
BADAN PENYELESA ASSET DAERAH

# KARTU INVENTARIS BARANG

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

ARB  
*(Aset Rusak Beral)*



Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG  | REG.   | JENIS BARANG                       | UKU- SATU-TGL. OLEH<br>RAN AN (DD/MM/YYYY) | MEREK        | TYPE        | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | RENOVASI | TOTAL (Rp)    | NILAI BUKU<br>(Rp) |
|-----|--------------|--------|------------------------------------|--------------------------------------------|--------------|-------------|---------------------------|--------------------------|-----------------|--------------|---------------|----------|---------------|--------------------|
| 1   | 154010101002 | 000001 | MESIN KETIK MANUAL STANDAR (14-16) | 1 - 31/12/1993                             | Triump       |             |                           |                          | --              | 1            | 1,000,000.00  | 0.00     | 1,000,000.00  | 0.00               |
| 2   | 154010101002 | 000002 | MESIN KETIK MANUAL STANDAR (14-16) | 1 - 31/12/1995                             | Trium Adler  |             |                           |                          | --              | 1            | 1,000,000.00  | 0.00     | 1,000,000.00  | 0.00               |
| 3   | 154010101002 | 000003 | BAND KAS                           | 1 - 31/12/1995                             | S.Sef-Ts     |             |                           |                          | --              | 1            | 1,200,000.00  | 0.00     | 1,200,000.00  | 0.00               |
| 4   | 154010101002 | 000004 | ALAT PEMADAM/PORTABLE              | 1 - 31/12/1995                             | Intuction    |             |                           |                          | --              | 1            | 2,000,000.00  | 0.00     | 2,000,000.00  | 0.00               |
| 5   | 154010101002 | 000005 | KURSI RAPAT                        | 1 - 31/12/1996                             | Chitos       | 0           |                           |                          |                 | 1            | 200,000.00    | 0.00     | 200,000.00    | 200,000.00         |
| 6   | 154010101002 | 000006 | TELEPHONE (PABX)                   | 0 - 31/12/1996                             | Panasonic    | 0           |                           |                          |                 | 1            | 1,500,000.00  | 0.00     | 1,500,000.00  | 1,500,000.00       |
| 7   | 154010101002 | 000007 | SEPEDA MOTOR                       | 1 - 31/12/2000                             | Suzuki       | MOTOR TANGK |                           |                          | --              | 1            | 10,000,000.00 | 0.00     | 10,000,000.00 | 0.00               |
| 8   | 154010101002 | 000008 | POWER AMPLIFIER                    | 1 - 31/12/2000                             | Toa          |             |                           |                          | --              | 1            | 1,750,000.00  | 0.00     | 1,750,000.00  | 0.00               |
| 9   | 154010101002 | 000083 | Wireless                           | 1 - 31/12/2001                             | Sanha        | portable    |                           |                          | --              | 1            | 2,500,000.00  | 0.00     | 2,500,000.00  | 0.00               |
| 10  | 154010101002 | 000009 | PERSONAL KOMPUTER                  | 0 - 31/12/2005                             | Proxium      | 0           |                           |                          |                 | 1            | 2,400,000.00  | 0.00     | 2,400,000.00  | 2,400,000.00       |
| 11  | 154010101002 | 000098 | Generator Set (Lab Scale)          | 1 - 31/12/2005                             | Yamatsu      | portable    |                           |                          | --              | 1            | 2,500,000.00  | 0.00     | 2,500,000.00  | 0.00               |
| 12  | 154010101002 | 000010 | AC UNIT                            | 0 - 31/12/2006                             | akira        | 0           |                           |                          |                 | 1            | 17,500,000.00 | 0.00     | 17,500,000.00 | 17,500,000.00      |
| 13  | 154010101002 | 000011 | P.C. UNIT (PERSONAL COMPUTER)      | 0 - 31/12/2006                             | SPC          | 0           |                           |                          |                 | 1            | 5,000,000.00  | 0.00     | 5,000,000.00  | 5,000,000.00       |
| 14  | 154010101002 | 000012 | MILICHANEL PIPPETE DISPENSER       | 1 - 31/12/2006                             | miyako       | 0           |                           |                          |                 | 1            | 500,000.00    | 0.00     | 500,000.00    | 500,000.00         |
| 15  | 154010101002 | 000013 | TELEVISI                           | 1 - 31/12/2006                             | Ichiko       | 0           |                           |                          |                 | 1            | 1,500,000.00  | 0.00     | 1,500,000.00  | 1,500,000.00       |
| 16  | 154010101002 | 000014 | LAP TOP                            | 1 - 31/12/2006                             | Toshiba      |             |                           |                          | --              | 1            | 1,200,000.00  | 0.00     | 1,200,000.00  | 0.00               |
| 17  | 154010101002 | 000043 | Line Printer                       | 1 - 31/12/2006                             | HP Laser Jet |             |                           |                          | --              | 1            | 1,500,000.00  | 0.00     | 1,500,000.00  | 0.00               |
| 18  | 154010101002 | 000049 | Alat Pengasapan                    | 1 - 31/12/2006                             | Biancog      | semprot/gen | TIDAK ADA                 |                          | --              | 1            | 2,000,000.00  | 0.00     | 2,000,000.00  | 0.00               |
| 19  | 154010101002 | 000050 | Alat Pengasapan                    | 1 - 31/12/2006                             | Biancog      | semprot/gen |                           |                          | --              | 1            | 2,000,000.00  | 0.00     | 2,000,000.00  | 0.00               |
| 20  | 154010101002 | 000015 | LENSA KAMERA                       | 1 - 31/12/2007                             | Sony         | 0           |                           |                          |                 | 1            | 5,000,000.00  | 0.00     | 5,000,000.00  | 5,000,000.00       |
| 21  | 154010101002 | 000016 | P.C. UNIT (PERSONAL COMPUTER)      | 1 - 31/12/2007                             | Nathans      | 0           |                           |                          |                 | 1            | 10,000,000.00 | 0.00     | 10,000,000.00 | 10,000,000.00      |
| 22  | 154010101002 | 000017 | ALAT PENGHANCUR KERTAS             | 1 - 31/12/2007                             | Dahle        |             |                           |                          | --              | 1            | 7,500,000.00  | 0.00     | 7,500,000.00  | 0.00               |
| 23  | 154010101002 | 000018 | HANDY CAM                          | 1 - 31/12/2007                             | Sony         |             |                           |                          | --              | 1            | 6,000,000.00  | 0.00     | 6,000,000.00  | 0.00               |
| 24  | 154010101002 | 000019 | LAP TOP                            | 1 - 31/12/2007                             | Zyrex        |             |                           |                          | --              | 1            | 8,000,000.00  | 0.00     | 8,000,000.00  | 0.00               |
| 25  | 154010101002 | 000020 | DISPENSER                          | 1 - 31/12/2008                             | National     |             |                           |                          | --              | 1            | 1,550,000.00  | 0.00     | 1,550,000.00  | 0.00               |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
 SUB UNIT ORGANISASI : KEMIRAHAN BALI MESTER - JAKTIM  
 KODE SKPD/UKPD :

ARB  
*(Aset Rumah Beras)*



Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG  | REG.   | JENIS BARANG                       | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | MEREK                | TYPE     | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | RENOVASI | TOTAL (Rp)    | NILAI BUKU<br>(Rp) |
|-----|--------------|--------|------------------------------------|-------------|-------------|---------------------------|----------------------|----------|---------------------------|--------------------------|-----------------|--------------|---------------|----------|---------------|--------------------|
| 26  | 154010101002 | 000021 | CAMERA ELECTONIC                   | 1           | -           | 31/12/2008                | Sony                 |          |                           |                          |                 | 1            | 2,500,000.00  | 0.00     | 2,500,000.00  | 0.00               |
| 27  | 154010101002 | 000041 | Radio                              | 1           | -           | 31/12/2008                | Sharp                | portable |                           |                          |                 | 1            | 3,500,000.00  | 0.00     | 3,500,000.00  | 0.00               |
| 28  | 154010101002 | 000084 | Dispenser                          | 1           | -           | 31/12/2008                | National             | portable |                           |                          |                 | 1            | 1,550,000.00  | 0.00     | 1,550,000.00  | 1,550,000.00       |
| 29  | 154010101002 | 000022 | AC SPLIT                           | 1           | -           | 31/12/2009                | Changhong 1,5Pk      |          |                           |                          |                 | 1            | 12,500,000.00 | 0.00     | 12,500,000.00 | 0.00               |
| 30  | 154010101002 | 000023 | AC SPLIT                           | 1           | -           | 31/12/2009                | Changhong 1,Pk       |          |                           |                          |                 | 1            | 8,950,000.00  | 0.00     | 8,950,000.00  | 0.00               |
| 31  | 154010101002 | 000042 | P.C Unit                           | 1           | -           | 31/12/2009                | Acer core 2 duo 2.93 | PC       |                           |                          |                 | 1            | 6,578,000.00  | 0.00     | 6,578,000.00  | 0.00               |
| 32  | 154010101002 | 000093 | Lap Top                            | 1           | -           | 31/12/2009                | Acer Aspire 4736Inte | portable |                           |                          |                 | 1            | 13,860,000.00 | 0.00     | 13,860,000.00 | 0.00               |
| 33  | 154010101002 | 000024 | MESIN KETIK MANUAL STANDAR (14-16) | 1           | -           | 31/12/2010                | Olivetti             |          |                           |                          |                 | 1            | 1,566,000.00  | 0.00     | 1,566,000.00  | 0.00               |
| 34  | 154010101002 | 000025 | MESIN ABSSENSI                     | 1           | -           | 31/12/2010                | Schlage              |          |                           |                          |                 | 1            | 29,976,000.00 | 0.00     | 29,976,000.00 | 0.00               |
| 35  | 154010101002 | 000026 | MESIN PENGHISAP DEBU               | 1           | -           | 31/12/2010                | Sanyo                |          |                           |                          |                 | 1            | 1,666,666.00  | 0.00     | 1,666,666.00  | 0.00               |
| 36  | 154010101002 | 000027 | LEMARI ARSIP UNTUK ARSIP DINAMIS   | 1           | -           | 31/12/2010                | Elite                |          |                           |                          |                 | 1            | 1,650,000.00  | 0.00     | 1,650,000.00  | 0.00               |
| 37  | 154010101002 | 000028 | LEMARI ARSIP UNTUK ARSIP DINAMIS   | 1           | -           | 31/12/2010                | Elite                |          |                           |                          |                 | 1            | 1,650,000.00  | 0.00     | 1,650,000.00  | 0.00               |
| 38  | 154010101002 | 000029 | LEMARI ARSIP UNTUK ARSIP DINAMIS   | 1           | -           | 31/12/2010                | Elite                |          |                           |                          |                 | 1            | 1,650,000.00  | 0.00     | 1,650,000.00  | 0.00               |
| 39  | 154010101002 | 000030 | FACSIMILE                          | 1           | -           | 31/12/2010                | Panasonic            |          |                           |                          |                 | 1            | 1,922,750.00  | 0.00     | 1,922,750.00  | 0.00               |
| 40  | 154010101002 | 000044 | Line Printer                       | 1           | -           | 31/12/2010                | Hp   Jet             | tonner   |                           |                          |                 | 1            | 1,650,000.00  | 0.00     | 1,650,000.00  | 0.00               |
| 41  | 154010101002 | 000051 | Mesin Ketik Elektronik/Selektirik  | 1           | -           | 31/12/2010                | Canon                | elektrik |                           |                          |                 | 1            | 4,500,000.00  | 0.00     | 4,500,000.00  | 0.00               |
| 42  | 154010101002 | 000052 | Lemari Besi/Metal                  | 1           | -           | 31/12/2010                | Elite                | laci     |                           |                          |                 | 1            | 968,500.00    | 0.00     | 968,500.00    | 968,500.00         |
| 43  | 154010101002 | 000054 | Kursi Rapat                        | 1           | -           | 31/12/2010                | ushindo              |          |                           |                          |                 | 1            | 979,772.00    | 0.00     | 979,772.00    | 0.00               |
| 44  | 154010101002 | 000055 | Kursi Rapat                        | 1           | -           | 31/12/2010                | ushindo              | singel   |                           |                          |                 | 1            | 979,772.00    | 0.00     | 979,772.00    | 0.00               |
| 45  | 154010101002 | 000056 | Kursi Rapat                        | 1           | -           | 31/12/2010                | ushindo              | singel   |                           |                          |                 | 1            | 979,772.00    | 0.00     | 979,772.00    | 0.00               |
| 46  | 154010101002 | 000057 | Kursi Rapat                        | 1           | -           | 31/12/2010                | ushindo              | SINGEL   |                           |                          |                 | 1            | 979,772.00    | 0.00     | 979,772.00    | 0.00               |
| 47  | 154010101002 | 000058 | Kursi Rapat                        | 1           | -           | 31/12/2010                | ushindo              | SINGEL   |                           |                          |                 | 1            | 979,772.00    | 0.00     | 979,772.00    | 0.00               |
| 48  | 154010101002 | 000059 | Kursi Rapat                        | 1           | -           | 31/12/2010                | ushindo              | SINGEL   |                           |                          |                 | 1            | 979,772.00    | 0.00     | 979,772.00    | 0.00               |
| 49  | 154010101002 | 000060 | Kursi Rapat                        | 1           | -           | 31/12/2010                | ushindo              | SINGEL   |                           |                          |                 | 1            | 979,772.00    | 0.00     | 979,772.00    | 0.00               |
| 50  | 154010101002 | 000061 | Kursi Rapat                        | 1           | -           | 31/12/2010                | ushindo              | SINGEL   |                           |                          |                 | 1            | 979,772.00    | 0.00     | 979,772.00    | 0.00               |

# KARTU INVENTARIS BARANG

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

ARB  
*(Aset Rusak Berat)*



Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG  | REG.   | JENIS BARANG                         | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | MERЕК                           | TYPE        | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | RENOVASI | TOTAL (Rp)    | NILAI BUKU<br>(Rp) |
|-----|--------------|--------|--------------------------------------|-------------|-------------|---------------------------|---------------------------------|-------------|---------------------------|--------------------------|-----------------|--------------|---------------|----------|---------------|--------------------|
| 51  | 154010101002 | 000062 | Kursi Rapat                          | 1           | -           | 31/12/2010                | ushindo                         | SINGEL      |                           |                          | --              | 1            | 979,772.00    | 0.00     | 979,772.00    | 0.00               |
| 52  | 154010101002 | 000063 | Kursi Rapat                          | 1           | -           | 31/12/2010                | ushindo                         | SINGEL      |                           |                          | --              | 1            | 979,772.00    | 0.00     | 979,772.00    | 0.00               |
| 53  | 154010101002 | 000064 | Kursi Rapat                          | 1           | -           | 31/12/2010                | ushindo                         | SINGEL      |                           |                          | --              | 1            | 979,772.00    | 0.00     | 979,772.00    | 0.00               |
| 54  | 154010101002 | 000065 | Kursi Rapat                          | 1           | -           | 31/12/2010                | ushindo                         | SINGEL      |                           |                          | --              | 1            | 979,772.00    | 0.00     | 979,772.00    | 0.00               |
| 55  | 154010101002 | 000066 | Kursi Rapat                          | 1           | -           | 31/12/2010                | ushindo                         | SINGEL      |                           |                          | --              | 1            | 979,772.00    | 0.00     | 979,772.00    | 0.00               |
| 56  | 154010101002 | 000067 | Kursi Rapat                          | 1           | -           | 31/12/2010                | ushindo                         | SINGEL      |                           |                          | --              | 1            | 979,772.00    | 0.00     | 979,772.00    | 0.00               |
| 57  | 154010101002 | 000068 | Kursi Rapat                          | 1           | -           | 31/12/2010                | ushindo                         | besi (singe |                           |                          | --              | 1            | 979,772.00    | 0.00     | 979,772.00    | 0.00               |
| 58  | 154010101002 | 000069 | Kursi Rapat                          | 1           | -           | 31/12/2010                | ushindo                         | besi (singe |                           |                          | --              | 1            | 979,772.00    | 0.00     | 979,772.00    | 0.00               |
| 59  | 154010101002 | 000070 | Kursi Rapat                          | 1           | -           | 31/12/2010                | ushindo                         | besi (singe |                           |                          | --              | 1            | 979,772.00    | 0.00     | 979,772.00    | 0.00               |
| 60  | 154010101002 | 000071 | Kursi Rapat                          | 1           | -           | 31/12/2010                | ushindo                         | besi (singe |                           |                          | --              | 1            | 979,772.00    | 0.00     | 979,772.00    | 0.00               |
| 61  | 154010101002 | 000073 | Meja Komputer                        | 1           | -           | 31/12/2010                | Grace                           | singel      |                           |                          | --              | 1            | 4,800,000.00  | 0.00     | 4,800,000.00  | 0.00               |
| 62  | 154010101002 | 000074 | Meja Komputer                        | 1           | -           | 31/12/2010                | Expo                            | Kayu (HPL)  |                           |                          | --              | 1            | 887,500.00    | 0.00     | 887,500.00    | 0.00               |
| 63  | 154010101002 | 000089 | Facsimile                            | 1           | -           | 31/12/2010                | Panasonic                       | elektrik    |                           |                          | --              | 1            | 1,922,750.00  | 0.00     | 1,922,750.00  | 0.00               |
| 64  | 154010101002 | 000099 | Line Printer                         | 1           | -           | 31/12/2010                | Canon                           | desk jet    |                           |                          | --              | 1            | 1,650,000.00  | 0.00     | 1,650,000.00  | 0.00               |
| 65  | 154010101002 | 000100 | Printer (Peralatan Personal Komputer | 1           | -           | 31/12/2010                | Hp                              | Laser Jet 1 |                           |                          | --              | 1            | 1,650,000.00  | 0.00     | 1,650,000.00  | 1,650,000.00       |
| 66  | 154010101002 | 000031 | MESIN KETIK MANUAL STANDAR (14-16)   | 1           | -           | 31/12/2011                | Brother                         |             |                           |                          | --              | 1            | 2,499,100.00  | 0.00     | 2,499,100.00  | 0.00               |
| 67  | 154010101002 | 000032 | BANGKU TUNGGU                        | 1           | -           | 31/12/2011                | Donati                          |             |                           |                          | --              | 1            | 4,990,500.00  | 0.00     | 4,990,500.00  | 0.00               |
| 68  | 154010101002 | 000033 | HANDY CAM                            | 1           | -           | 31/12/2011                | Sony make believe               |             |                           |                          | --              | 1            | 6,500,000.00  | 0.00     | 6,500,000.00  | 0.00               |
| 69  | 154010101002 | 000034 | SEPEDA STATIS                        | 1           | -           | 31/12/2011                | Unitel Miami                    | Barang hila |                           |                          | --              | 1            | 2,809,400.00  | 0.00     | 2,809,400.00  | 0.00               |
| 70  | 154010101002 | 000072 | Bangku Tunggu                        | 1           | -           | 31/12/2011                | Donati                          | besi        |                           |                          | --              | 1            | 4,990,500.00  | 0.00     | 4,990,500.00  | 0.00               |
| 71  | 154010101002 | 000075 | Mesin Pemotong Rumput                | 1           | -           | 31/12/2011                | Honda                           | portable    |                           |                          | --              | 1            | 36,036,000.00 | 0.00     | 36,036,000.00 | 0.00               |
| 72  | 154010101002 | 000082 | Televisi                             | 1           | -           | 31/12/2011                | Sharp Aquos                     | lcd tv      |                           |                          | --              | 1            | 3,636,000.00  | 0.00     | 3,636,000.00  | 0.00               |
| 73  | 154010101002 | 000090 | P.C Unit                             | 1           | -           | 31/12/2011                | Asus P5KPL-Se (631.d            |             |                           |                          | --              | 1            | 9,750,000.00  | 0.00     | 9,750,000.00  | 0.00               |
| 74  | 154010101002 | 000091 | P.C Unit                             | 1           | -           | 31/12/2012                | HP.windows7type.32.bPesonal kom |             |                           |                          | --              | 1            | 15,996,000.00 | 0.00     | 15,996,000.00 | 0.00               |
| 75  | 154010101002 | 000035 | OVERHEAD PROJEKTOR                   | 1           | -           | 31/12/2013                | Ben Q                           |             |                           |                          | --              | 1            | 19,925,000.00 | 0.00     | 19,925,000.00 | 0.00               |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR  
 SUB UNIT ORGANISASI : KEMIRAHAN BALI MESTER - JAKTIM  
 KODE SKPD/UKPD :

ARB  
*(Aset Rusak Beral)*



Rekon Semester 2 Tahun 2025

| NO. | KODE BARANG  | REG.   | JENIS BARANG                          | UKU- SATU- TGL. OLEH<br>RAN AN (DD/MM/YYYY) | MEREK                            | TYPE        | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | RENOVASI | TOTAL (Rp)    | NILAI BUKU<br>(Rp) |
|-----|--------------|--------|---------------------------------------|---------------------------------------------|----------------------------------|-------------|---------------------------|--------------------------|-----------------|--------------|---------------|----------|---------------|--------------------|
| 76  | 154010101002 | 000036 | COLD STORAGE (KAMAR PENDINGIN)        | 1 - 31/12/2014                              |                                  |             |                           |                          | --              | 1            | 3,850,000.00  | 0.00     | 3,850,000.00  | 0.00               |
| 77  | 154010101002 | 000037 | PAPAN VISUJIL                         | 1 - 31/12/2014                              | Acer, Samsung, APC B             |             |                           |                          | --              | 1            | 85,007,500.00 | 0.00     | 85,007,500.00 | 0.00               |
| 78  | 154010101002 | 000038 | DISPLAY                               | 1 - 31/12/2014                              | Tomica                           |             |                           |                          | --              | 1            | 10,395,000.00 | 0.00     | 10,395,000.00 | 0.00               |
| 79  | 154010101002 | 000053 | Filing Cabinet Besi                   | 1 - 31/12/2014                              | Elite                            | manual      |                           |                          | --              | 1            | 3,543,650.00  | 0.00     | 3,543,650.00  | 0.00               |
| 80  | 154010101002 | 000076 | Mesin Pemotong Rumput                 | 1 - 31/12/2014                              | Chaun saw HL 5200                | portable    |                           |                          | --              | 1            | 6,256,250.00  | 0.00     | 6,256,250.00  | 0.00               |
| 81  | 154010101002 | 000077 | A.C. Split                            | 1 - 31/12/2014                              | Haier                            | split       |                           |                          | --              | 1            | 3,850,000.00  | 0.00     | 3,850,000.00  | 3,850,000.00       |
| 82  | 154010101002 | 000078 | A.C. Split                            | 1 - 31/12/2014                              | Panasonic                        | split       |                           |                          | --              | 1            | 4,114,550.00  | 0.00     | 4,114,550.00  | 4,114,550.00       |
| 83  | 154010101002 | 000079 | A.C. Split                            | 1 - 31/12/2014                              | panasonic                        | split       |                           |                          | --              | 1            | 4,114,550.00  | 0.00     | 4,114,550.00  | 4,114,550.00       |
| 84  | 154010101002 | 000080 | A.C. Split                            | 1 - 31/12/2014                              | panasonic                        | split       |                           |                          | --              | 1            | 4,114,550.00  | 0.00     | 4,114,550.00  | 4,114,550.00       |
| 85  | 154010101002 | 000081 | A.C. Split                            | 1 - 31/12/2014                              | panasonic                        | split       |                           |                          | --              | 1            | 4,114,550.00  | 0.00     | 4,114,550.00  | 4,114,550.00       |
| 86  | 154010101002 | 000085 | Dispenser                             | 1 - 31/12/2014                              | Konka                            | portable    |                           |                          | --              | 1            | 1,485,000.00  | 0.00     | 1,485,000.00  | 1,485,000.00       |
| 87  | 154010101002 | 000086 | Camera Digital                        | 1 - 31/12/2014                              | Fuji Film, dan Nikon             | Nikon D3 10 |                           |                          | --              | 1            | 11,000,000.00 | 0.00     | 11,000,000.00 | 11,000,000.00      |
| 88  | 154010101002 | 000092 | P.C Unit                              | 1 - 31/12/2014                              | PC LED Philips 15.8              | PC          |                           |                          | --              | 1            | 29,870,000.00 | 0.00     | 29,870,000.00 | 0.00               |
| 89  | 154010101002 | 000094 | Lap Top                               | 1 - 31/12/2014                              | Asus                             | sudah dikem |                           |                          | --              | 1            | 10,656,250.00 | 0.00     | 10,656,250.00 | 0.00               |
| 90  | 154010101002 | 000095 | Printer (Peralatan Personal Komputer) | 1 - 31/12/2014                              | Epson Lq 2191 DOT Mportable      |             |                           |                          | --              | 1            | 6,751,250.00  | 0.00     | 6,751,250.00  | 0.00               |
| 91  | 154010101002 | 000096 | Printer (Peralatan Personal Komputer) | 1 - 31/12/2014                              | Epson Lq 2191 DOT mportable      |             |                           |                          | --              | 1            | 6,751,250.00  | 0.00     | 6,751,250.00  | 0.00               |
| 92  | 154010101002 | 000097 | Printer (Peralatan Personal Komputer) | 1 - 31/12/2014                              | Hp Deskjet Ink Advan Deskjet Ink |             |                           |                          | --              | 1            | 2,750,000.00  | 0.00     | 2,750,000.00  | 2,750,000.00       |
| 93  | 154010101002 | 000039 | MESIN GERGAJI                         | 1 - 27/11/2015                              | GERGAJI                          |             |                           |                          | --              | 1            | 11,165,000.00 | 0.00     | 11,165,000.00 | 2,233,000.00       |
| 94  | 154010101002 | 000040 | MESIN GERGAJI                         | 1 - 27/11/2015                              | GERGAJI                          |             |                           |                          | --              | 1            | 11,165,000.00 | 0.00     | 11,165,000.00 | 2,233,000.00       |
| 95  | 154010101002 | 000048 | Mesin Gergaji                         | 1 - 27/11/2015                              | GERGAJI                          | portable    |                           |                          | --              | 1            | 11,165,000.00 | 0.00     | 11,165,000.00 | 0.00               |

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

[illegible]

SARAH ANGELIKHA  
NIP.

# TABEL REFERENSI

## KARTU INVENTARIS BARANG

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

Form : KIB160223



**BPAD**  
BADAN PENGELOLA ASSET DAERAH

## KARTU INVENTARIS BARANG