# KARTU INVENTARIS BARANG

KIB C
(Gedung dan Bangunan)

BPAD
BADAN PENGELOLAAN ASET DAERAH

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN KAYU MANIS - JAKTIM
KODE SKPD/UKPD : 00706

Aset Tetap Rekon Semester 1 Tahun 2026

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | ALAMAT | KONDISI | BERTINGKAT | BETON | TANGGAL DOKUMEN (DD/MM/YYYY) | NOMOR DOKUMEN | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 133010101001 | 000001 | Bangunan Gedung Kantor Permanen | 1068 | M2 | 05/12/2018 | Kayu Manis VIII No.32 RT.008 RW.008 | 1 | 3 | 1 | 08/07/2019 | 2609/-076.3 | 1 | 6,198,476,286.00 | 0.00 | 6,198,476,286.00 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 6,198,476,286.00 | | |

Mengetahui,
Kepala SKPD/UKPD/UPB

ENDRI BUDIARTA
NIP. 197706032010011014

Jakarta, 30 Jun 2026
Pengurus Barang

JOHN FRANS SUMOLANG
NIP. 198507302014081002

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN KAYU MANIS - JAKTIM
KODE SKPD/UKPD : 00706

KIB B
*(Peralatan dan Mesin)*

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 132080156081 | 000001 | Meja Kerja | 1 | BH | 31/12/1996 | 1 | - / Meja Staf | | | | | | 1 | 600,000.00 | 0.00 | 600,000.00 |
| 2 | 132050104005 | 000002 | Filing Cabinet Besi | 1 | BH | 30/12/1998 | | Tanpa Merk | 2 laci | | | | -- | 1 | 750,000.00 | 0.00 | 750,000.00 |
| 3 | 132050104005 | 000003 | Filing Cabinet Besi | 1 | BH | 30/12/1998 | | Elite | 2 laci | | | | -- | 1 | 750,000.00 | 0.00 | 750,000.00 |
| 4 | 132050206028 | 000001 | Lambang Garuda Pancasila | 1 | BH | 30/12/1998 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 300,000.00 | 0.00 | 300,000.00 |
| 5 | 132050104005 | 000004 | Filing Cabinet Besi | 1 | BH | 30/12/1999 | | Elite | 2 laci | | | | -- | 1 | 750,000.00 | 0.00 | 750,000.00 |
| 6 | 132020102003 | 000001 | Mini Bus ( Penumpang 14 Orang Kebawa | 1 | UN | 30/12/2003 | | Mitsubishi | Kuda GLX | | MHMVA1WJR3K004011 | 4G18388293 | B-2524-EQ | 1 | 103,450,000.00 | 0.00 | 103,450,000.00 |
| 7 | 132050104005 | 000006 | Filing Cabinet Besi | 1 | BH | 30/12/2003 | | Ichiko | 3 laci | | | | -- | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 8 | 132050104005 | 000007 | Filing Cabinet Besi | 1 | BH | 30/12/2003 | | Ichiko | 3 laci | | | | -- | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 9 | 132050104005 | 000008 | Filing Cabinet Besi | 1 | BH | 30/12/2003 | | Ichiko | 3 laci | | | | -- | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 10 | 132050104005 | 000011 | Filing Cabinet Besi | 1 | BH | 30/12/2004 | | Ichiko | 3 laci | | | | -- | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 11 | 132050201030 | 000001 | Kursi Rapat | 1 | BH | 31/12/2005 | 2 | donatti | | | | | -- | 1 | 569,100.00 | 0.00 | 569,100.00 |
| 12 | 132050301008 | 000031 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2005 | 2 | Ceffira | | | | | -- | 1 | 57,000.00 | 0.00 | 57,000.00 |
| 13 | 132050301008 | 000032 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2005 | 2 | Ceffira / Putar | | | | | -- | 1 | 57,000.00 | 0.00 | 57,000.00 |
| 14 | 132050301008 | 000001 | Meja Kerja Pegawai Non Struktural | 1 | BH | 28/12/2006 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 15 | 132050206007 | 000001 | Loudspeaker | 1 | UN | 30/12/2006 | | BMB | DA-1600 | | | | -- | 1 | 14,095,730.00 | 0.00 | 14,095,730.00 |
| 16 | 132050207002 | 000001 | Pompa Kebakaran/Portable | 1 | BH | 30/12/2006 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 45,000,000.00 | 0.00 | 45,000,000.00 |
| 17 | 132050301006 | 000001 | Meja Kerja Pejabat Eselon IV | 1 | BH | 30/12/2006 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 750,000.00 | 0.00 | 750,000.00 |
| 18 | 132050301008 | 000002 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2006 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 19 | 132050301008 | 000003 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2006 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 20 | 132050301008 | 000004 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2006 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 21 | 132050301008 | 000005 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2006 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 22 | 132050301008 | 000006 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2006 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 23 | 132050301008 | 000007 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2006 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 24 | 132050301008 | 000008 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2006 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 25 | 132050301008 | 000009 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2006 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN KAYU MANIS - JAKTIM
KODE SKPD/UKPD : 00706

## KIB B
*(Peralatan dan Mesin)*

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 26 | 132050301008 | 000010 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2006 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 27 | 132050301008 | 000011 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2006 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 28 | 132050301008 | 000012 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2006 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 29 | 132050301008 | 000013 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2006 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 30 | 132050301008 | 000033 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2006 | 1 | - | | | | | -- | 1 | 3,032,000.00 | 0.00 | 3,032,000.00 |
| 31 | 132050104001 | 000001 | Lemari Besi/Metal | 1 | BH | 30/12/2007 | | Elite | 2 Pintu | | | | -- | 2 | 10,264,340.00 | 0.00 | 10,264,340.00 |
| 32 | 132050104005 | 000012 | Filing Cabinet Besi | 1 | BH | 30/12/2007 | | Ichiko | 3 laci | | | | -- | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 33 | 132050104005 | 000013 | Filing Cabinet Besi | 1 | BH | 30/12/2007 | | Ichiko | 3 laci | | | | -- | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 34 | 132050104005 | 000014 | Filing Cabinet Besi | 1 | BH | 30/12/2007 | | Ichiko | 3 laci | | | | -- | 1 | 2,000,000.00 | 0.00 | 2,000,000.00 |
| 35 | 132050105010 | 000001 | Alat Penghancur Kertas | 1 | UN | 30/12/2007 | | EBA | Bingo | | | | -- | 2 | 13,114,000.00 | 0.00 | 13,114,000.00 |
| 36 | 132050105010 | 000002 | Alat Penghancur Kertas | 1 | UN | 30/12/2007 | | Secure | Maxi | | | | -- | 1 | 13,114,000.00 | 0.00 | 13,114,000.00 |
| 37 | 132050204006 | 000002 | Kipas Angin | 1 | UN | 30/12/2007 | | Maspion | PW450 | | | | -- | 1 | 1,291,800.00 | 0.00 | 1,291,800.00 |
| 38 | 132050206002 | 000001 | Televisi | 1 | UN | 30/12/2007 | | Sanyo | 29 Inchi | | | | -- | 1 | 3,400,000.00 | 0.00 | 3,400,000.00 |
| 39 | 132050301008 | 000014 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2007 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 40 | 132050301008 | 000015 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2007 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 500,000.00 | 0.00 | 500,000.00 |
| 41 | 132050303008 | 000002 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/12/2007 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 900,000.00 | 0.00 | 900,000.00 |
| 42 | 132050104005 | 000018 | Filing Cabinet Besi | 1 | BH | 31/12/2008 | 2 | Elite / Kabinet | | | | | -- | 1 | 2,316,600.00 | 0.00 | 2,316,600.00 |
| 43 | 132050104003 | 000001 | Rak Besi | 1 | BH | 30/12/2009 | | Tanpa Merk | 4 Susun | | | | -- | 1 | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 44 | 132050104003 | 000002 | Rak Besi | 1 | BH | 30/12/2009 | | Tanpa Merk | 4 Susun | | | | -- | 2 | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 45 | 132050104003 | 000003 | Rak Besi | 1 | BH | 30/12/2009 | | Tanpa Merk | 4 Susun | | | | -- | 1 | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 46 | 132050104028 | 000001 | Lemari Makan | 1 | BH | 30/12/2009 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 1,700,000.00 | 0.00 | 1,700,000.00 |
| 47 | 132050104005 | 000019 | Filing Cabinet Besi | 1 | BH | 31/12/2009 | 2 | Data Script | 2 laci | | | | -- | 1 | 5,641,745.00 | 0.00 | 5,641,745.00 |
| 48 | 132050104002 | 000001 | Lemari Kayu | 1 | BH | 30/12/2010 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 2,700,000.00 | 0.00 | 2,700,000.00 |
| 49 | 132050104002 | 000002 | Lemari Kayu | 1 | BH | 30/12/2010 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 2,700,000.00 | 0.00 | 2,700,000.00 |
| 50 | 132050104002 | 000003 | Lemari Kayu | 1 | BH | 30/12/2010 | | Tanpa Merk | Tanpa Tipe | | | | -- | 2 | 2,700,000.00 | 0.00 | 2,700,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN KAYU MANIS - JAKTIM
KODE SKPD/UKPD : 00706

KIB B
*(Peralatan dan Mesin)*

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 51 | 132150302005 | 000001 | Tenda | 1 | BH | 30/12/2010 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 1,500,000.00 | 0.00 | 1,500,000.00 |
| 52 | 132150302005 | 000002 | Tenda | 1 | BH | 30/12/2010 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 1,500,000.00 | 0.00 | 1,500,000.00 |
| 53 | 132150302005 | 000003 | Tenda | 1 | BH | 30/12/2010 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 1,500,000.00 | 0.00 | 1,500,000.00 |
| 54 | 132020202001 | 000001 | Sepeda | 1 | UN | 29/12/2011 | 52 | Senator | Tanpa Tipe | | | | -- | 1 | 2,464,000.00 | 0.00 | 2,464,000.00 |
| 55 | 132050104004 | 000002 | Rak Kayu | 1 | BH | 29/12/2011 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 775,000.00 | 0.00 | 775,000.00 |
| 56 | 132050104004 | 000003 | Rak Kayu | 1 | BH | 30/12/2011 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 775,000.00 | 0.00 | 775,000.00 |
| 57 | 132050105043 | 000001 | LCD Projector/Infocus | 1 | UN | 30/12/2011 | | Infocus | IN114 | | | | -- | 1 | 9,999,000.00 | 0.00 | 9,999,000.00 |
| 58 | 132050201048 | 000001 | Sofa | 1 | BH | 30/12/2011 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 4,994,000.00 | 0.00 | 4,994,000.00 |
| 59 | 132050301008 | 000016 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | Uno | Tanpa Tipe | | | | -- | 1 | 999,350.00 | 0.00 | 999,350.00 |
| 60 | 132050301008 | 000017 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | Uno | Tanpa Tipe | | | | -- | 1 | 999,350.00 | 0.00 | 999,350.00 |
| 61 | 132050301008 | 000018 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | Uno | Tanpa Tipe | | | | -- | 1 | 999,350.00 | 0.00 | 999,350.00 |
| 62 | 132050301008 | 000019 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | Uno | Tanpa Tipe | | | | -- | 1 | 999,350.00 | 0.00 | 999,350.00 |
| 63 | 132050301008 | 000020 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | Uno | Tanpa Tipe | | | | -- | 1 | 999,350.00 | 0.00 | 999,350.00 |
| 64 | 132050301008 | 000021 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | Uno | Tanpa Tipe | | | | -- | 1 | 999,350.00 | 0.00 | 999,350.00 |
| 65 | 132050301008 | 000022 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | Uno | Tanpa Tipe | | | | -- | 1 | 999,350.00 | 0.00 | 999,350.00 |
| 66 | 132050301008 | 000023 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | Uno | Tanpa Tipe | | | | -- | 1 | 999,350.00 | 0.00 | 999,350.00 |
| 67 | 132050301008 | 000024 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | Uno | Tanpa Tipe | | | | -- | 1 | 999,350.00 | 0.00 | 999,350.00 |
| 68 | 132050301008 | 000026 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | Uno | Tanpa Tipe | | | | -- | 1 | 999,350.00 | 0.00 | 999,350.00 |
| 69 | 132050301008 | 000027 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | Uno | Tanpa Tipe | | | | -- | 1 | 999,350.00 | 0.00 | 999,350.00 |
| 70 | 132050301008 | 000029 | Meja Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | Uno | Tanpa Tipe | | | | -- | 1 | 999,350.00 | 0.00 | 999,350.00 |
| 71 | 132050303008 | 000003 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | Chairman | Tanpa Tipe | | | | -- | 1 | 1,249,875.00 | 0.00 | 1,249,875.00 |
| 72 | 132050303008 | 000004 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | Chairman | Tanpa Tipe | | | | -- | 1 | 1,249,875.00 | 0.00 | 1,249,875.00 |
| 73 | 132050303008 | 000005 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | Chairman | Tanpa Tipe | | | | -- | 1 | 1,249,875.00 | 0.00 | 1,249,875.00 |
| 74 | 132050303008 | 000006 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | Chairman | Tanpa Tipe | | | | -- | 1 | 1,249,875.00 | 0.00 | 1,249,875.00 |
| 75 | 132050303008 | 000007 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | Chairman | Tanpa Tipe | | | | -- | 1 | 1,249,875.00 | 0.00 | 1,249,875.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN KAYU MANIS - JAKTIM
KODE SKPD/UKPD : 00706

KIB B
*(Peralatan dan Mesin)*

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 76 | 132050303008 | 000008 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | Chairman | Tanpa Tipe | | | | -- | 1 | 1,249,875.00 | 0.00 | 1,249,875.00 |
| 77 | 132050303008 | 000009 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/12/2011 | | Chairman | Tanpa Tipe | | | | -- | 1 | 1,249,875.00 | 0.00 | 1,249,875.00 |
| 78 | 132170119004 | 000001 | Jet Pump | 1 | UN | 30/12/2011 | | Sanyo | Tanpa Tipe | | | | -- | 1 | 7,097,090.00 | 0.00 | 7,097,090.00 |
| 79 | 132050301008 | 000034 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2011 | 2 | Elite | | | | | -- | 1 | 1,232,000.00 | 0.00 | 1,232,000.00 |
| 80 | 132050301008 | 000035 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2011 | 2 | Innola / kursi staf | | | | | -- | 1 | 1,741,000.00 | 0.00 | 1,741,000.00 |
| 81 | 132050301008 | 000036 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2011 | 2 | - / Kursi Kerja | | | | | -- | 1 | 1,741,000.00 | 0.00 | 1,741,000.00 |
| 82 | 132050301008 | 000037 | Meja Kerja Pegawai Non Struktural | 1 | BH | 31/12/2011 | 2 | - / Kursi Kerja | | | | | -- | 1 | 1,741,000.00 | 0.00 | 1,741,000.00 |
| 83 | 132050206002 | 000002 | Televisi | 1 | UN | 29/12/2012 | | LG | 42LS3400 | | | | --- | 1 | 9,922,000.00 | 0.00 | 9,922,000.00 |
| 84 | 132030106012 | 000001 | Gergaji Chain Saw | 1 | UN | 30/12/2012 | | New West | Professiona | | | | -- | 1 | 9,198,200.00 | 0.00 | 9,198,200.00 |
| 85 | 132050101008 | 000003 | Mesin Ketik Elektronik/Selektrik | 1 | UN | 30/12/2012 | | Brother | GX-8250 | | | | -- | 1 | 2,992,000.00 | 0.00 | 2,992,000.00 |
| 86 | 132050104004 | 000004 | Rak Kayu | 1 | BH | 30/12/2012 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 3,476,000.00 | 0.00 | 3,476,000.00 |
| 87 | 132050105002 | 000001 | CCTV - Camera Control Television Sys | 1 | UN | 30/12/2012 | | ARVIO | Tanpa Tipe | | | | -- | 1 | 10,120,000.00 | 0.00 | 10,120,000.00 |
| 88 | 132050105077 | 000001 | Papan Pengumuman | 1 | BH | 30/12/2012 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 3,465,000.00 | 0.00 | 3,465,000.00 |
| 89 | 132050201035 | 000001 | Bangku Tunggu | 1 | BH | 30/12/2012 | | Daiko | 4 Seat | | | | -- | 1 | 4,950,000.00 | 0.00 | 4,950,000.00 |
| 90 | 132050201035 | 000002 | Bangku Tunggu | 1 | BH | 30/12/2012 | | Daiko | 4 Seat | | | | -- | 1 | 4,950,000.00 | 0.00 | 4,950,000.00 |
| 91 | 132050201035 | 000003 | Bangku Tunggu | 1 | BH | 30/12/2012 | | Daiko | 4 Seat | | | | -- | 1 | 4,950,000.00 | 0.00 | 4,950,000.00 |
| 92 | 132100102001 | 000005 | P.C Unit | 1 | BH | 30/12/2012 | | Acer | M1935 | | | | -- | 1 | 6,930,000.00 | 0.00 | 6,930,000.00 |
| 93 | 132050104002 | 000004 | Lemari Kayu | 1 | BH | 30/12/2013 | | Taft | Tanpa Tipe | | | | -- | 1 | 3,465,000.00 | 0.00 | 3,465,000.00 |
| 94 | 132050104002 | 000005 | Lemari Kayu | 1 | BH | 30/12/2013 | | Taft | Tanpa Tipe | | | | -- | 1 | 3,465,000.00 | 0.00 | 3,465,000.00 |
| 95 | 132050104002 | 000006 | Lemari Kayu | 1 | BH | 30/12/2013 | | Taft | Tanpa Tipe | | | | -- | 1 | 3,465,000.00 | 0.00 | 3,465,000.00 |
| 96 | 132050104002 | 000007 | Lemari Kayu | 1 | BH | 30/12/2013 | | Taft | Tanpa Tipe | | | | -- | 1 | 3,465,000.00 | 0.00 | 3,465,000.00 |
| 97 | 132050104005 | 000015 | Filing Cabinet Besi | 1 | BH | 30/12/2013 | | Krisbow | 2 Laci | | | | -- | 1 | 2,475,000.00 | 0.00 | 2,475,000.00 |
| 98 | 132050104005 | 000016 | Filing Cabinet Besi | 1 | BH | 30/12/2013 | | Krisbow | 2 Laci | | | | -- | 1 | 2,475,000.00 | 0.00 | 2,475,000.00 |
| 99 | 132050104005 | 000017 | Filing Cabinet Besi | 1 | BH | 30/12/2013 | | Krisbow | 2 Laci | | | | -- | 1 | 2,475,000.00 | 0.00 | 2,475,000.00 |
| 100 | 132050201035 | 000004 | Bangku Tunggu | 1 | BH | 30/12/2013 | | Daiko | 4 Seat | | | | -- | 1 | 3,960,000.00 | 0.00 | 3,960,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN KAYU MANIS - JAKTIM
KODE SKPD/UKPD : 00706

## KIB B
*(Peralatan dan Mesin)*

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 101 | 132050206027 | 000001 | Alat Hiasan | 1 | BH | 30/12/2013 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 1,540,000.00 | 0.00 | 1,540,000.00 |
| 102 | 132050206027 | 000002 | Alat Hiasan | 1 | BH | 30/12/2013 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 1,540,000.00 | 0.00 | 1,540,000.00 |
| 103 | 132050302011 | 000001 | Meja Tamu Biasa | 1 | BH | 30/12/2013 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 1,540,000.00 | 0.00 | 1,540,000.00 |
| 104 | 132050302011 | 000002 | Meja Tamu Biasa | 1 | BH | 30/12/2013 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 1,540,000.00 | 0.00 | 1,540,000.00 |
| 105 | 132050303008 | 000011 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/12/2013 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 8,965,000.00 | 0.00 | 8,965,000.00 |
| 106 | 132050303008 | 000013 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 30/12/2013 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 2,992,000.00 | 0.00 | 2,992,000.00 |
| 107 | 132100102001 | 000006 | P.C Unit | 1 | BH | 30/12/2013 | | Acer | Aspire | | | | -- | 1 | 9,900,000.00 | 0.00 | 9,900,000.00 |
| 108 | 132100203003 | 000004 | Printer (Peralatan Personal Komputer | 1 | UN | 30/12/2013 | | Epson | L210 | | | | -- | 1 | 4,455,000.00 | 0.00 | 4,455,000.00 |
| 109 | 132020102003 | 000002 | Mini Bus ( Penumpang 14 Orang Kebawa | 1 | UN | 30/12/2014 | | Nissan | LIVINA MT | 28/10/2014 | MHBG3CG1FDJ005433 | HR15926719C | B-1606-TQN | 1 | 189,238,000.00 | 0.00 | 189,238,000.00 |
| 110 | 132050104002 | 000008 | Lemari Kayu | 1 | BH | 30/12/2014 | | Tanpa Merk | Tanpa Tipe | | | | -- | 1 | 2,145,000.00 | 0.00 | 2,145,000.00 |
| 111 | 132050105002 | 000002 | CCTV - Camera Control Television Sys | 1 | UN | 30/12/2014 | | G-Lenz | Tanpa Tipe | | | | -- | 1 | 11,495,000.00 | 0.00 | 11,495,000.00 |
| 112 | 132050205005 | 000001 | Rice Cooker (Alat Dapur) | 1 | UN | 30/12/2014 | | Miyako | MCM509 | | | | -- | 1 | 800,000.00 | 0.00 | 800,000.00 |
| 113 | 132050206022 | 000003 | Camera film | 1 | UN | 30/12/2014 | | Nikon | D3200 | | | | -- | 1 | 9,075,000.00 | 0.00 | 9,075,000.00 |
| 114 | 132100102001 | 000007 | P.C Unit | 1 | BH | 30/12/2014 | | HP | 110 Dekstop | | | | -- | 1 | 9,295,000.00 | 0.00 | 9,295,000.00 |
| 115 | 132100102001 | 000009 | P.C Unit | 1 | BH | 30/12/2014 | | HP | 110 Dekstop | | | | -- | 1 | 9,295,000.00 | 0.00 | 9,295,000.00 |
| 116 | 132100102002 | 000001 | Lap Top | 1 | BH | 30/12/2014 | | Asus | K43S | | | | -- | 1 | 10,175,000.00 | 0.00 | 10,175,000.00 |
| 117 | 132100102002 | 000002 | Lap Top | 1 | BH | 30/12/2014 | | Lenovo | G410 | | | | -- | 1 | 10,175,000.00 | 0.00 | 10,175,000.00 |
| 118 | 132020103002 | 000001 | Pick Up | 1 | UN | 30/12/2015 | | Toyota | Hilux S Cab | | MR0ES8BB8F0060423 | 2KDS599015 | B-9846-PTA | 1 | 210,410,000.00 | 0.00 | 210,410,000.00 |
| 119 | 132030106012 | 000002 | Gergaji Chain Saw | 1 | UN | 30/12/2015 | | STIHL | MS381 | | | | -- | 1 | 9,790,000.00 | 0.00 | 9,790,000.00 |
| 120 | 132050206008 | 000001 | Sound System | 1 | UN | 30/12/2015 | | TOAKTIF | BT-3H1515BW | | | | -- | 1 | 7,975,000.00 | 0.00 | 7,975,000.00 |
| 121 | 132100203003 | 000007 | Printer (Peralatan Personal Komputer | 1 | UN | 30/12/2015 | | Epson | L355 | | | | -- | 1 | 3,850,000.00 | 0.00 | 3,850,000.00 |
| 122 | 132050104003 | 000005 | Rak Besi | 1 | BH | 29/12/2016 | | Tanpa Merk | 4 Susun | | | | -- | 1 | 5,445,000.00 | 0.00 | 5,445,000.00 |
| 123 | 132050104003 | 000006 | Rak Besi | 1 | BH | 29/12/2016 | | Tanpa Merk | 4 Susun | | | | -- | 1 | 5,445,000.00 | 0.00 | 5,445,000.00 |
| 124 | 132050104003 | 000007 | Rak Besi | 1 | BH | 29/12/2016 | | Tanpa Merk | 4 Susun | | | | -- | 1 | 5,445,000.00 | 0.00 | 5,445,000.00 |
| 125 | 132050104003 | 000008 | Rak Besi | 1 | BH | 29/12/2016 | | Tanpa Merk | 4 Susun | | | | -- | 1 | 5,445,000.00 | 0.00 | 5,445,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN KAYU MANIS - JAKTIM
KODE SKPD/UKPD : 00706

KIB B
*(Peralatan dan Mesin)*

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 126 | 132050104003 | 000009 | Rak Besi | 1 | BH | 29/12/2016 | | Tanpa Merk | 4 Susun | | | | -- | 1 | 5,445,000.00 | 0.00 | 5,445,000.00 |
| 127 | 132050104003 | 000010 | Rak Besi | 1 | BH | 29/12/2016 | | Tanpa Merk | 4 Susun | | | | -- | 1 | 5,445,000.00 | 0.00 | 5,445,000.00 |
| 128 | 132050104003 | 000011 | Rak Besi | 1 | BH | 29/12/2016 | | Tanpa Merk | 4 Susun | | | | -- | 1 | 5,445,000.00 | 0.00 | 5,445,000.00 |
| 129 | 132050104003 | 000012 | Rak Besi | 1 | BH | 29/12/2016 | | Tanpa Merk | 4 Susun | | | | -- | 1 | 5,445,000.00 | 0.00 | 5,445,000.00 |
| 130 | 132050104003 | 000013 | Rak Besi | 1 | BH | 29/12/2016 | | Tanpa Merk | 4 Susun | | | | -- | 1 | 5,445,000.00 | 0.00 | 5,445,000.00 |
| 131 | 132060201010 | 000002 | Facsimile | 1 | UN | 29/12/2016 | | Panasonic | KX | | | | -- | 1 | 1,650,000.00 | 0.00 | 1,650,000.00 |
| 132 | 132010306003 | 000001 | Mesin Bor Beton | 1 | UN | 14/11/2017 | | Bosch | GSH 27 VC | | | | | | 30,690,000.00 | 0.00 | 30,690,000.00 |
| 133 | 132080141100 | 000001 | Generator | 1 | BH | 14/11/2017 | | Krisbow | 3800W | | | | | | 7,645,000.00 | 0.00 | 7,645,000.00 |
| 134 | 132030101019 | 000001 | Mesin Las Listrik | 1 | UN | 15/11/2017 | | Krisbow | 10058936 | | | | | | 2,042,700.00 | 0.00 | 2,042,700.00 |
| 135 | 132020105004 | 000001 | Gerobak Motor | 1 | UN | 29/12/2017 | 52 | VIVA | Grand Samso | | MJ6VWB344HJ800880 | VHCG200GD800840 | B-4026-PZW | 1 | 49,303,000.00 | 0.00 | 49,303,000.00 |
| 136 | 132020105004 | 000003 | Gerobak Motor | 1 | UN | 29/12/2017 | 52 | VIVA | Grand Samso | | MJ6VWB344HJ800352 | VHCG200GD800811 | B-4531-PZV | 1 | 49,303,000.00 | 0.00 | 49,303,000.00 |
| 137 | 132020105004 | 000004 | Gerobak Motor | 1 | UN | 29/12/2017 | 52 | VIVA | Grand Samso | | MJ6VWB344HJ800827 | VHCG200GD801331 | B-4866-PZV | 1 | 49,303,000.00 | 0.00 | 49,303,000.00 |
| 138 | 132050105002 | 000003 | CCTV - Camera Control Television Sys | 1 | UN | 05/12/2018 | 52 | HikVision | DS-7100 | | | | | 1 | 35,300,000.00 | 0.00 | 35,300,000.00 |
| 139 | 132050204004 | 000010 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN7TKJ | | | | | 1 | 4,735,000.00 | 0.00 | 4,735,000.00 |
| 140 | 132050204004 | 000011 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN7TKJ | | | | | 1 | 4,735,000.00 | 0.00 | 4,735,000.00 |
| 141 | 132050204004 | 000012 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN7TKJ | | | | | 1 | 4,735,000.00 | 0.00 | 4,735,000.00 |
| 142 | 132050204004 | 000013 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN7TKJ | | | | | 1 | 4,735,000.00 | 0.00 | 4,735,000.00 |
| 143 | 132050204004 | 000014 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN7TKJ | | | | | 1 | 4,735,000.00 | 0.00 | 4,735,000.00 |
| 144 | 132050204004 | 000015 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN9TKJ | | | | | 1 | 6,085,000.00 | 0.00 | 6,085,000.00 |
| 145 | 132050204004 | 000017 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN9TKJ | | | | | 1 | 6,085,000.00 | 0.00 | 6,085,000.00 |
| 146 | 132050204004 | 000018 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN9TKJ | | | | | 1 | 6,085,000.00 | 0.00 | 6,085,000.00 |
| 147 | 132050204004 | 000019 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN9TKJ | | | | | 1 | 6,085,000.00 | 0.00 | 6,085,000.00 |
| 148 | 132050204004 | 000020 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN9TKJ | | | | | 1 | 6,085,000.00 | 0.00 | 6,085,000.00 |
| 149 | 132050204004 | 000021 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN9TKJ | | | | | 1 | 6,085,000.00 | 0.00 | 6,085,000.00 |
| 150 | 132050204004 | 000022 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN9TKJ | | | | | 1 | 6,085,000.00 | 0.00 | 6,085,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN KAYU MANIS - JAKTIM
KODE SKPD/UKPD : 00706

KIB B
*(Peralatan dan Mesin)*

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 151 | 132050204004 | 000023 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN9TKJ | | | | | 1 | 6,085,000.00 | 0.00 | 6,085,000.00 |
| 152 | 132050204004 | 000024 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN9TKJ | | | | | 1 | 6,085,000.00 | 0.00 | 6,085,000.00 |
| 153 | 132050204004 | 000025 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN9TKJ | | | | | 1 | 6,085,000.00 | 0.00 | 6,085,000.00 |
| 154 | 132050204004 | 000026 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN18TKP | | | | | 1 | 11,585,000.00 | 0.00 | 11,585,000.00 |
| 155 | 132050204004 | 000027 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN18TKP | | | | | 1 | 11,585,000.00 | 0.00 | 11,585,000.00 |
| 156 | 132050204004 | 000028 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN18TKP | | | | | 1 | 11,585,000.00 | 0.00 | 11,585,000.00 |
| 157 | 132050204004 | 000029 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN18TKP | | | | | 1 | 11,585,000.00 | 0.00 | 11,585,000.00 |
| 158 | 132050204004 | 000030 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN18TKP | | | | | 1 | 11,585,000.00 | 0.00 | 11,585,000.00 |
| 159 | 132050204004 | 000031 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN24TKP | | | | | 1 | 15,585,000.00 | 0.00 | 15,585,000.00 |
| 160 | 132050204004 | 000032 | A.C. Split | 1 | UN | 05/12/2018 | 52 | Panasonic | CS-YN24TKP | | | | | 1 | 15,585,000.00 | 0.00 | 15,585,000.00 |
| 161 | 132060347002 | 000001 | Genset | 1 | UN | 05/12/2018 | 52 | WinPower | WP33P | | | | | 1 | 200,000,000.00 | 0.00 | 200,000,000.00 |
| 162 | 132050105012 | 000002 | Mesin Absensi | 1 | UN | 05/04/2019 | 52 | FingerSpot | Revo FF-162 | | | | | 1 | 2,859,575.00 | 0.00 | 2,859,575.00 |
| 163 | 132050206038 | 000002 | Dispenser | 1 | BH | 10/06/2019 | 52 | Sharp | Bisa Panas | | | | | 1 | 2,972,750.00 | 0.00 | 2,972,750.00 |
| 164 | 132050206038 | 000003 | Dispenser | 1 | BH | 10/06/2019 | 52 | Sharp | Bisa Panas | | | | | 1 | 2,972,750.00 | 0.00 | 2,972,750.00 |
| 165 | 132050206038 | 000004 | Dispenser | 1 | BH | 10/06/2019 | 52 | Sharp | Bisa Panas | | | | | 1 | 2,972,750.00 | 0.00 | 2,972,750.00 |
| 166 | 132050104003 | 000014 | Rak Besi | 1 | BH | 27/05/2022 | 2 | Elite | MS-204-OT W | | | | | 1 | 3,885,000.00 | 0.00 | 3,885,000.00 |
| 167 | 132050104003 | 000015 | Rak Besi | 1 | BH | 27/05/2022 | 2 | Elite | MS-204-OT W | | | | | 1 | 3,885,000.00 | 0.00 | 3,885,000.00 |
| 168 | 132050301005 | 000001 | Meja Kerja Pejabat Eselon III | 1 | BH | 07/09/2023 | 52 | Horsemetal | Tidak ada t | | | | | 1 | 10,600,500.00 | 0.00 | 10,600,500.00 |
| 169 | 132050301006 | 000002 | Meja Kerja Pejabat Eselon IV | 1 | BH | 07/09/2023 | 52 | Horsemetal | Tidak ada t | | | | | 1 | 2,830,500.00 | 0.00 | 2,830,500.00 |
| 170 | 132050301006 | 000003 | Meja Kerja Pejabat Eselon IV | 1 | BH | 07/09/2023 | 52 | Horsemetal | Tidak ada t | | | | | 1 | 2,830,500.00 | 0.00 | 2,830,500.00 |
| 171 | 132050301006 | 000004 | Meja Kerja Pejabat Eselon IV | 1 | BH | 07/09/2023 | 52 | Horsemetal | Tidak ada t | | | | | 1 | 2,830,500.00 | 0.00 | 2,830,500.00 |
| 172 | 132050301006 | 000005 | Meja Kerja Pejabat Eselon IV | 1 | BH | 07/09/2023 | 52 | Horsemetal | Tidak ada t | | | | | 1 | 2,830,500.00 | 0.00 | 2,830,500.00 |
| 173 | 132050303005 | 000001 | Kursi Kerja Pejabat Eselon III | 1 | BH | 07/09/2023 | 52 | Chair | Kursi Putar | | | | | 1 | 4,662,000.00 | 0.00 | 4,662,000.00 |
| 174 | 132050303006 | 000001 | Kursi Kerja Pejabat Eselon IV | 1 | BH | 07/09/2023 | 52 | Chair | Kursi Putar | | | | | 1 | 4,662,000.00 | 0.00 | 4,662,000.00 |
| 175 | 132050303006 | 000002 | Kursi Kerja Pejabat Eselon IV | 1 | BH | 07/09/2023 | 52 | Chair | Kursi Putar | | | | | 1 | 4,662,000.00 | 0.00 | 4,662,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN KAYU MANIS - JAKTIM
KODE SKPD/UKPD : 00706

KIB B
*(Peralatan dan Mesin)*

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 176 | 132050303006 | 000003 | Kursi Kerja Pejabat Eselon IV | 1 | BH | 07/09/2023 | 52 | Chair | Kursi Putar | | | | | 1 | 4,662,000.00 | 0.00 | 4,662,000.00 |
| 177 | 132050303006 | 000004 | Kursi Kerja Pejabat Eselon IV | 1 | BH | 07/09/2023 | 52 | Chair | Kursi Putar | | | | | 1 | 4,662,000.00 | 0.00 | 4,662,000.00 |
| 178 | 132050303008 | 000014 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 07/09/2023 | 52 | Chair | Kursi Putar | | | | | 1 | 2,442,000.00 | 0.00 | 2,442,000.00 |
| 179 | 132050303008 | 000015 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 07/09/2023 | 52 | Chair | Kursi Putar | | | | | 1 | 2,442,000.00 | 0.00 | 2,442,000.00 |
| 180 | 132050303008 | 000016 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 07/09/2023 | 52 | Chair | Kursi Putar | | | | | 1 | 2,442,000.00 | 0.00 | 2,442,000.00 |
| 181 | 132050303008 | 000017 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 07/09/2023 | 52 | Chair | Kursi Putar | | | | | 1 | 2,442,000.00 | 0.00 | 2,442,000.00 |
| 182 | 132050303008 | 000018 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 07/09/2023 | 52 | Chair | Kursi Putar | | | | | 1 | 2,442,000.00 | 0.00 | 2,442,000.00 |
| 183 | 132050303008 | 000019 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 07/09/2023 | 52 | Chair | Kursi Putar | | | | | 1 | 2,442,000.00 | 0.00 | 2,442,000.00 |
| 184 | 132050303008 | 000020 | Kursi Kerja Pegawai Non Struktural | 1 | BH | 07/09/2023 | 52 | Chair | Kursi Putar | | | | | 1 | 2,442,000.00 | 0.00 | 2,442,000.00 |
| 185 | 132150302005 | 000004 | Tenda | 1 | BH | 14/07/2025 | 52 | Custom | Kerucut 4x4 | | | | | 1 | 15,318,000.00 | 0.00 | 15,318,000.00 |
| 186 | 132010305007 | 000001 | Pompa Angin | 1 | UN | 16/09/2025 | 52 | Maspion | MBP-131AT | | | | | 1 | 5,068,000.00 | 0.00 | 5,068,000.00 |
| 187 | 132150302012 | 000001 | Tenda Pleton | 1 | BH | 26/09/2025 | 52 | tidak ada | Tenda Pengu | | | | | 1 | 56,920,800.00 | 0.00 | 56,920,800.00 |
| 188 | 132050201003 | 000001 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 189 | 132050201003 | 000002 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 190 | 132050201003 | 000003 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 191 | 132050201003 | 000004 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 192 | 132050201003 | 000005 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 193 | 132050201003 | 000006 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 194 | 132050201003 | 000007 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 195 | 132050201003 | 000008 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 196 | 132050201003 | 000009 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 197 | 132050201003 | 000010 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 198 | 132050201003 | 000011 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 199 | 132050201003 | 000012 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 200 | 132050201003 | 000013 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN KAYU MANIS - JAKTIM
KODE SKPD/UKPD : 00706

## KIB B
*(Peralatan dan Mesin)*

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 201 | 132050201003 | 000014 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 202 | 132050201003 | 000015 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 203 | 132050201003 | 000016 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 204 | 132050201003 | 000017 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 205 | 132050201003 | 000018 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 206 | 132050201003 | 000019 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 207 | 132050201003 | 000020 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 208 | 132050201003 | 000021 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 209 | 132050201003 | 000022 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 210 | 132050201003 | 000023 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 211 | 132050201003 | 000024 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 212 | 132050201003 | 000025 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 213 | 132050201003 | 000026 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 214 | 132050201003 | 000027 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 215 | 132050201003 | 000028 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 216 | 132050201003 | 000029 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 217 | 132050201003 | 000030 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 218 | 132050201003 | 000031 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 219 | 132050201003 | 000032 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 220 | 132050201003 | 000033 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 221 | 132050201003 | 000034 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 222 | 132050201003 | 000035 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 223 | 132050201003 | 000036 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 224 | 132050201003 | 000037 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 225 | 132050201003 | 000038 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN KAYU MANIS - JAKTIM
KODE SKPD/UKPD : 00706

KIB B
*(Peralatan dan Mesin)*

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK | TYPE | TGL. BPKB/ TGL. DOK. (DD/MM/YYYY) | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 226 | 132050201003 | 000039 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 227 | 132050201003 | 000040 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 228 | 132050201003 | 000041 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 229 | 132050201003 | 000042 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 230 | 132050201003 | 000043 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 231 | 132050201003 | 000044 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 232 | 132050201003 | 000045 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 233 | 132050201003 | 000046 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 234 | 132050201003 | 000047 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 235 | 132050201003 | 000048 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 236 | 132050201003 | 000049 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 237 | 132050201003 | 000050 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 238 | 132050201003 | 000051 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 239 | 132050201003 | 000052 | Kursi Besi/Metal | 1 | BH | 20/10/2025 | 52 | TIDAK ADA MERK | TIDAK ADA T | | | | | 1 | 882,450.00 | 0.00 | 882,450.00 |
| 240 | 132050105012 | 000003 | Mesin Absensi | 1 | UN | 12/12/2025 | 52 | Solution | X107 | | | | | 1 | 5,661,000.00 | 0.00 | 5,661,000.00 |
| 241 | 132050105043 | 000002 | LCD Projector/Infocus | 1 | UN | 12/12/2025 | 52 | Epson | EB-2065 | | | | | 1 | 25,086,000.00 | 0.00 | 25,086,000.00 |
| 242 | 132100102001 | 000010 | P.C Unit | 1 | BH | 12/12/2025 | 52 | Lenovo | Komputer Te | | | | | 1 | 22,755,000.00 | 0.00 | 22,755,000.00 |
| 243 | 132100102001 | 000011 | P.C Unit | 1 | BH | 12/12/2025 | 52 | Lenovo | Komputer Te | | | | | 1 | 22,755,000.00 | 0.00 | 22,755,000.00 |
| 244 | 132100203003 | 000008 | Printer (Peralatan Personal Komputer | 1 | UN | 12/12/2025 | 52 | Epson | L3251 | | | | | 1 | 4,884,000.00 | 0.00 | 4,884,000.00 |
| | | | | | | | | | | | | | | | | 1,849,063,155.00 | |

Mengetahui,
Kepala SKPD/UKPD/UPB

ENDRI BUDIARTA
NIP. 197706032010011014

Jakarta, 30 Jun 2026
Pengurus Barang

JOHN FRANS SUMOLANG
NIP. 198507302014081002

update form 07/04/2022

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN KAYU MANIS - JAKTIM
KODE SKPD/UKPD : 00706

KIB A
(Tanah)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | ALAMAT | TGL. SER-TIFIKAT (DD/MM/YYYY) | NO. SERTIFIKAT | STS. TA-NAH | PENGGUNAAN | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp.) | KET. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 131010104001 | 000001 | Tanah Bangunan Kantor Pemerintah | 710 | M2 | 29/12/1994 | Kayu Manis VIII No.32 RT.008 RW.008 | 25/08/2010 | 167 | 1 | Kantor Kelurahan Kayu Manis | 1 | 1,222,620,000.00 | 0.00 | 1,222,620,000.00 | Tanah Bangunan Kantor |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

1,222,620,000.00

Mengetahui,
Kepala SKPD/UKPD/UPB

ENDRI BUDIARTA
NIP. 197706032010011014

Jakarta, 30 Jun 2026
Pengurus Barang

JOHN FRANS SUMOLANG
NIP. 198507302014081002

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA TIMUR
SUB UNIT ORGANISASI : KELURAHAN KAYU MANIS - JAKTIM
KODE SKPD/UKPD : 00706

## KIB C
(Gedung dan Bangunan)

JAYA RAYA

BPAD
BADAN PENGELOLAAN ASET DAERAH

Aset Tetap Rekon Semester 1 Tahun 2026

| NO. | KODE BARANG | REG. | JENIS BARANG | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | ALAMAT | KONDISI | BERTINGKAT | BETON | TANGGAL DOKUMEN (DD/MM/YYYY) | NOMOR DOKUMEN | ASAL OLEH | HARGA (Rp.) | KAPITALISASI (Rp.) | TOTAL (Rp) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 133010101001 | 000001 | Bangunan Gedung Kantor Permanen | 1068 | M2 | 05/12/2018 | Kayu Manis VIII No.32 RT.008 RW.008 | 1 | 3 | 1 | 08/07/2019 | 2609/-076.3 | 1 | 6,198,476,286.00 | 0.00 | 6,198,476,286.00 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 6,198,476,286.00 | | |

Mengetahui,
Kepala SKPD/UKPD/UPB

ENDRI BUDIARTA
NIP. 197706032010011014

Jakarta, 30 Jun 2026
Pengurus Barang

JOHN FRANS SUMOLANG
NIP. 198507302014081002