

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA PUSAT
SUB UNIT ORGANISASI : KELURAHAN KARANG ANYAR - JAKPUS
KODE SKPD/UKPD : 00459

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2024

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	132050201048	000001	Sofa	1	BH	31/12/2002	52	INDIA	TIPE SOFA I					1	1,350,000.00	0.00	1,350,000.00
2	132050104005	000005	Filing Cabinet Besi	1	BH	31/12/2004	10	Elite	3 susun					1	875,000.00	0.00	875,000.00
3	132050104005	000006	Filing Cabinet Besi	1	BH	31/12/2004	10	Elite	3 susun					1	875,000.00	0.00	875,000.00
4	132050104005	000007	Filing Cabinet Besi	1	BH	31/12/2004	10	Elite	3 susun					1	875,000.00	0.00	875,000.00
5	132050104005	000010	Filing Cabinet Besi	1	BH	31/12/2004	10	Elite	LEMARI ARSI					1	875,000.00	0.00	875,000.00
6	132050104005	000012	Filing Cabinet Besi	1	BH	31/12/2004	10	Elite	Filing Cabi					1	875,000.00	0.00	875,000.00
7	132050104005	000013	Filing Cabinet Besi	1	BH	31/12/2004	10	Elite	3 susun					1	875,000.00	0.00	875,000.00
8	132050104005	000014	Filing Cabinet Besi	1	BH	31/12/2004	10	Elite	3 susun					1	875,000.00	0.00	875,000.00
9	132050104005	000015	Filing Cabinet Besi	1	BH	31/12/2004	10	Elite	3 susun					1	875,000.00	0.00	875,000.00
10	132050104005	000016	Filing Cabinet Besi	1	BH	31/12/2004	10	Elite	Filing Cabi					1	875,000.00	0.00	875,000.00
11	132050104005	000017	Filing Cabinet Besi	1	BH	31/12/2004	10	Elite	3 susun					1	875,000.00	0.00	875,000.00
12	132050307007	000001	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2004	10	Ichiko	3 laci					1	875,000.00	0.00	875,000.00
13	132020102003	000002	Mini Bus (Penumpang 14 Orang Kebawa	1	UN	31/12/2010	52	Daihatsu	TERIOS (bla		MHKG2CJ1JAK011297	DBP7000	B-1927-PQN	2	179,670,150.00	0.00	179,670,150.00
14	132050104005	000019	Filing Cabinet Besi	1	BH	31/12/2010	10	Elite	4 susun					1	2,172,500.00	0.00	2,172,500.00
15	132050104005	000020	Filing Cabinet Besi	1	BH	31/12/2010	10	Elite	3 susun					1	2,172,500.00	0.00	2,172,500.00
16	132050104005	000021	Filing Cabinet Besi	1	BH	31/12/2010	10	Elite	3 susun					1	2,172,500.00	0.00	2,172,500.00
17	132050104005	000022	Filing Cabinet Besi	1	BH	31/12/2010	10	Elite	3 susun					1	2,172,500.00	0.00	2,172,500.00
18	132050105076	000001	Papan Nama Instansi	1	BH	31/12/2010	52		Papan Nama					1	7,425,000.00	0.00	7,425,000.00
19	132050204004	000001	A.C. Split	1	UN	31/12/2010	52	DAIKIN	A.C. Split					1	3,487,000.00	0.00	3,487,000.00
20	132050204004	000002	A.C. Split	1	UN	31/12/2010	52	DAIKIN	DAIKIN					1	3,487,000.00	0.00	3,487,000.00
21	132050301008	000001	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010	1		KAYU					1	2,481,875.00	0.00	2,481,875.00
22	132050301008	000002	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010	1	MEJA KAYU KERJA	Kayu					1	2,481,875.00	0.00	2,481,875.00
23	132050301008	000003	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010	1	MEJA KAYU KERJA	KAYU					1	2,481,875.00	0.00	2,481,875.00
24	132050301008	000004	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010	1		KAYU					1	2,481,875.00	0.00	2,481,875.00
25	132050301008	000005	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010	1	MEJA KAYU KERJA	Kayu					1	2,481,875.00	0.00	2,481,875.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA PUSAT
SUB UNIT ORGANISASI : KELURAHAN KARANG ANYAR - JAKPUS
KODE SKPD/UKPD : 00459

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2024

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	000006	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010	1	MEJA KAYU KERJA	KAYU					1	2,481,875.00	0.00	2,481,875.00
27	132050301008	000007	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010	1		KAYU					1	2,481,875.00	0.00	2,481,875.00
28	132050301008	000008	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010	1		KAYU					1	2,481,875.00	0.00	2,481,875.00
29	132050301008	000009	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010	1	MEJA KAYU KERJA	Kayu					1	2,481,875.00	0.00	2,481,875.00
30	132050301008	000010	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010	1	MEJA KAYU KERJA	KAYU					1	2,481,875.00	0.00	2,481,875.00
31	132050301008	000011	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010	1	MEJA KAYU KERJA	Kayu					1	2,481,875.00	0.00	2,481,875.00
32	132050301008	000012	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010	1		KAYU					1	2,481,875.00	0.00	2,481,875.00
33	132050301008	000013	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010	1	MEJA KAYU KERJA	Kayu					1	2,481,875.00	0.00	2,481,875.00
34	132050301008	000014	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010	1	MEJA KAYU KERJA	Kayu					1	2,481,875.00	0.00	2,481,875.00
35	132050301008	000015	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010	1		KAYU					1	2,481,875.00	0.00	2,481,875.00
36	132050301008	000016	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2010	1		KAYU					1	2,481,875.00	0.00	2,481,875.00
37	132050303006	000003	Kursi Kerja Pejabat Eselon IV	1	BH	31/12/2010	52	Ergonomic	Ergonomic					1	1,584,000.00	0.00	1,584,000.00
38	132050307007	000005	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2010	10	Brother	LEMARI ARSI				--	1	2,986,500.00	0.00	2,986,500.00
39	132060104047	000001	Mesin Cacah	1	BH	31/12/2010	2	MBI	Mesin Cacah				--	1	19,519,500.00	0.00	19,519,500.00
40	132060201010	000001	Facsimile	1	UN	31/12/2010	52	Panasonic	Facsimile				--	1	2,090,000.00	0.00	2,090,000.00
41	132100102001	000004	P.C Unit	1	BH	31/12/2010	52	Accer	P.C Unit					1	7,947,500.00	0.00	7,947,500.00
42	132050104005	000023	Filing Cabinet Besi	1	BH	31/12/2011	10	Elite	4 susun					1	3,327,500.00	0.00	3,327,500.00
43	132050104005	000024	Filing Cabinet Besi	1	BH	31/12/2011	10	Elite	4 susun					1	3,327,500.00	0.00	3,327,500.00
44	132050104005	000025	Filing Cabinet Besi	1	BH	31/12/2011	10	Elite	4 susun					1	3,327,500.00	0.00	3,327,500.00
45	132050204001	000001	Lemari Es	1	BH	31/12/2011	52	SANYO	1 PINTU					1	2,420,000.00	0.00	2,420,000.00
46	132050205002	000001	Kompор Gas (Alat Dapur)	1	BH	31/12/2011	10	QUANTUM	2 TUNGKU					1	495,000.00	0.00	495,000.00
47	132050205009	000001	Tabung Gas	1	UN	31/12/2011	2	Elpiji	Pertamina					1	770,000.00	0.00	770,000.00
48	132050301008	000017	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011	1	MEJA KAYU KERJA	Kayu					1	2,994,750.00	0.00	2,994,750.00
49	132050301008	000018	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2011	1	MEJA KAYU KERJA	Kayu					1	2,994,750.00	0.00	2,994,750.00
50	132050307007	000006	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2011	10	Brother	LEMARI ARSI				--	1	4,845,500.00	0.00	4,845,500.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA PUSAT
SUB UNIT ORGANISASI : KELURAHAN KARANG ANYAR - JAKPUS
KODE SKPD/UKPD : 00459

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2024

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	132050307007	000007	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2011	10	Elite	LEMARI ARSI				--	1	4,845,500.00	0.00	4,845,500.00
52	132050104005	000026	Filing Cabinet Besi	1	BH	31/12/2012	10	Elite	4 susun					1	3,300,000.00	0.00	3,300,000.00
53	132050104005	000027	Filing Cabinet Besi	1	BH	31/12/2012	10	Elite	4 susun					1	3,300,000.00	0.00	3,300,000.00
54	132050104005	000028	Filing Cabinet Besi	1	BH	31/12/2012	10	Elite	4 susun					1	3,300,000.00	0.00	3,300,000.00
55	132050201048	000002	Sofa	1	BH	31/12/2012	52	Sofa India 311 BJ da	sofa					1	5,830,000.00	0.00	5,830,000.00
56	132050206038	000001	Dispenser	1	BH	31/12/2012	52	Sharp	DISPENSER L					1	2,970,000.00	0.00	2,970,000.00
57	132050301006	000001	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2012	1	MEJA KAYU KERJA	Kayu					1	2,211,000.00	0.00	2,211,000.00
58	132050307007	000008	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2012	10	Brother	LEMARI ARSI					1	7,260,000.00	0.00	7,260,000.00
59	132050307007	000009	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2012	10	Brother	LEMARI ARSI					1	7,260,000.00	0.00	7,260,000.00
60	132100102001	000005	P.C Unit	1	BH	31/12/2012	52	Accer	P.C Unit					1	7,477,250.00	0.00	7,477,250.00
61	132100102001	000006	P.C Unit	1	BH	31/12/2012	52	Accer	P.C Unit					1	7,477,250.00	0.00	7,477,250.00
62	132100102002	000003	Lap Top	1	BH	31/12/2012	52	Accer	Lap Top					1	10,961,500.00	0.00	10,961,500.00
63	132100203003	000006	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	Hp Laser Jet Pro	Printer (Pe				--	1	2,475,000.00	0.00	2,475,000.00
64	132020104001	000001	Sepeda Motor	1	UN	31/12/2013	52	HONDA	Supra X 125		MH1JB9133DK423073	JB91E3405262	B-6731-PVQ	1	15,042,457.00	0.00	15,042,457.00
65	132050104005	000029	Filing Cabinet Besi	1	BH	31/12/2013	10	Elite	4 susun					1	3,300,000.00	0.00	3,300,000.00
66	132050104005	000030	Filing Cabinet Besi	1	BH	31/12/2013	10	Elite	4 susun					1	3,300,000.00	0.00	3,300,000.00
67	132050104005	000031	Filing Cabinet Besi	1	BH	31/12/2013	10	Elite	4 susun					1	3,300,000.00	0.00	3,300,000.00
68	132050201041	000001	Partisi	1	BH	31/12/2013	52	Partisi Ruangan	Gypsum					1	39,875,000.00	0.00	39,875,000.00
69	132050307007	000010	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	10	Elite	LEMARI ARSI					1	7,499,250.00	0.00	7,499,250.00
70	132050307007	000011	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	10	Elite	2 Pintu Swi					1	7,499,250.00	0.00	7,499,250.00
71	132050204001	000002	Lemari Es	1	BH	31/12/2014	52	Samsung	samsung 1 p					1	4,565,000.00	0.00	4,565,000.00
72	132050204004	000003	A.C. Split	1	UN	31/12/2014	52	Panasonic	A.C. Split					1	4,950,000.00	0.00	4,950,000.00
73	132050204004	000004	A.C. Split	1	UN	31/12/2014	52	Panasonic	AC SPLIT					1	4,950,000.00	0.00	4,950,000.00
74	132050204004	000005	A.C. Split	1	UN	31/12/2014	52	Panasonic	A.C. Split					1	4,950,000.00	0.00	4,950,000.00
75	132050206002	000001	Televisi	1	UN	31/12/2014	52	Toshiba	Toshiba					1	7,645,000.00	0.00	7,645,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA PUSAT
SUB UNIT ORGANISASI : KELURAHAN KARANG ANYAR - JAKPUS
KODE SKPD/UKPD : 00459

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2024

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	132050206008	000002	Sound System	1	UN	31/12/2014	52	Sony	Sony				--	1	5,940,000.00	0.00	5,940,000.00
77	132050206008	000003	Sound System	1	UN	31/12/2014	52	Sony	Sound Syste				--	1	5,940,000.00	0.00	5,940,000.00
78	132050206038	000004	Dispenser	1	BH	31/12/2014	52	Oxone	Oxone					1	1,485,000.00	0.00	1,485,000.00
79	132100102001	000008	P.C Unit	1	BH	31/12/2014	52	Asuz	P.C Unit					1	14,850,000.00	0.00	14,850,000.00
80	132100102001	000009	P.C Unit	1	BH	31/12/2014	52	Asuz	P.C Unit					1	14,850,000.00	0.00	14,850,000.00
81	132100102002	000004	Lap Top	1	BH	31/12/2014	52	Asus	INTEL CORE					1	11,000,000.00	0.00	11,000,000.00
82	132020103002	000001	Pick Up	1	UN	31/12/2015	52	Toyota	Hilux S Cab		MROES8BBXF0060620	2KDS604783	B-9839-PTA	2	210,410,000.00	0.00	210,410,000.00
83	132050104007	000001	Brandkas	1	BH	31/12/2015	2	KING COBRA	1 PINTU					1	10,780,000.00	0.00	10,780,000.00
84	132050105002	000002	CCTV - Camera Control Television Sys	1	UN	31/12/2015	52							1	12,100,000.00	0.00	12,100,000.00
85	132050105076	000002	Papan Nama Instansi	1	BH	24/05/2016	1		papan nama					1	26,832,828.00	0.00	26,832,828.00
86	132060201004	000001	Telephone Mobile	1	UN	30/12/2016	52	Samsung	Telephone M				---	1	5,450,000.00	0.00	5,450,000.00
87	132060201004	000002	Telephone Mobile	1	UN	30/12/2016	52	Samsung	Telephone M				--	1	5,450,000.00	0.00	5,450,000.00
88	132050104002	000001	Lemari Kayu	1	BH	31/12/2016	1	LEMARI KAYU	KAYU				--	1	5,909,500.00	0.00	5,909,500.00
89	132050104005	000032	Filing Cabinet Besi	1	BH	31/12/2016	2	BROTHER	4 susun				--	1	3,177,193.00	0.00	3,177,193.00
90	132050104005	000033	Filing Cabinet Besi	1	BH	31/12/2016	2	BROTHER	4 susun				--	1	3,177,193.00	0.00	3,177,193.00
91	132050105005	000001	White Board	1	BH	31/12/2016	52	White Board	white board				--	1	2,662,000.00	0.00	2,662,000.00
92	132050201002	000002	Meja Kerja Kayu	1	BH	31/12/2016	1		KAYU				--	1	1,932,295.00	0.00	1,932,295.00
93	132050201002	000003	Meja Kerja Kayu	1	BH	31/12/2016	1		KAYU				--	1	1,932,295.00	0.00	1,932,295.00
94	132050201002	000004	Meja Kerja Kayu	1	BH	31/12/2016	1	MEJA KAYU KERJA	Kayu				--	1	1,932,295.00	0.00	1,932,295.00
95	132050201002	000005	Meja Kerja Kayu	1	BH	31/12/2016	1	MEJA KAYU KERJA	KAYU				--	1	1,932,295.00	0.00	1,932,295.00
96	132050204003	000001	A.C. Window	1	UN	31/12/2016		PANASONIC	AC SPLIT				--	1	7,535,000.00	0.00	7,535,000.00
97	132050204003	000002	A.C. Window	1	UN	31/12/2016		Panasonic	AC SPLIT				--	1	7,535,000.00	0.00	7,535,000.00
98	132050206038	000006	Dispenser	1	BH	31/12/2016		SHARP	DISPENSER L				--	1	2,807,200.00	0.00	2,807,200.00
99	132060334007	000002	Remote Terminal Unit	1	BH	31/12/2016	52	Remote Terminal Unit	EASTOPS					1	759,075.00	0.00	759,075.00
100	132100102001	000010	P.C Unit	1	BH	31/12/2016		AZUS	P.C Unit				--	1	8,745,000.00	0.00	8,745,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA PUSAT
SUB UNIT ORGANISASI : KELURAHAN KARANG ANYAR - JAKPUS
KODE SKPD/UKPD : 00459

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2024

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	132020105004	000001	Gerobak Motor	1	UN	29/12/2017	52	VIVA	Grand Samso		MJ6VWB344HJ800180	VHCG200GD800628	B-4032-PZV	1	49,303,000.00	0.00	49,303,000.00
102	132020105004	000002	Gerobak Motor	1	UN	29/12/2017	52	VIVA	Grand Samso		MJ6VWB344HJ800077	VHCG200GD801006	B-4274-PZV	1	49,303,000.00	0.00	49,303,000.00
103	132020105004	000003	Gerobak Motor	1	UN	29/12/2017	52	VIVA	Grand Samso		MJ6VWB344HJ800261	VHCG200GD801051	B-4262-PZV	1	49,303,000.00	0.00	49,303,000.00
104	132020105004	000004	Gerobak Motor	1	UN	29/12/2017	52	VIVA	Grand Samso		MJ6VWB344HJ800263	VHCG200GD800762	B-4269-PZV	1	49,303,000.00	0.00	49,303,000.00
105	132050307007	000012	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/02/2018	10	Elite	2 Pintu Swi	15/02/2018				1	3,850,000.00	0.00	3,850,000.00
106	132030106001	000002	Mesin Gergaji	1	UN	09/05/2018	52	Lokal	STHL	09/05/2018				1	4,950,000.00	0.00	4,950,000.00
107	132030106001	000003	Mesin Gergaji	1	UN	09/05/2018	52	Lokal	STHL 116	09/05/2018				1	4,950,000.00	0.00	4,950,000.00
108	132100102002	000007	Lap Top	1	BH	20/09/2018	52	Dell	Inspiron 15					1	9,238,680.00	0.00	9,238,680.00
109	132100203003	000013	Printer (Peralatan Personal Komputer	1	UN	20/09/2018	52	Brother	DCP-T710W	20/09/2018				1	4,180,000.00	0.00	4,180,000.00
110	132100203003	000014	Printer (Peralatan Personal Komputer	1	UN	20/09/2018	52	Brother	DCP-T710W	20/09/2018				1	4,180,000.00	0.00	4,180,000.00
111	132100102001	000011	P.C Unit	1	BH	21/09/2018	52	Lenovo	IC 510	21/09/2018				1	12,540,000.00	0.00	12,540,000.00
112	132100102001	000012	P.C Unit	1	BH	21/09/2018	52	Lenovo	IC 510	21/09/2018				1	12,540,000.00	0.00	12,540,000.00
113	132050105010	000002	Alat Penghancur Kertas	1	UN	26/04/2019	52	SECURE	15 A					1	3,602,500.00	0.00	3,602,500.00
114	132050105043	000001	LCD Projector/Infocus	1	UN	26/04/2019	52	INFOCUS	IN 116					1	25,905,000.00	0.00	25,905,000.00
115	132050105053	000001	Focusing Screen/Layar LCD Projector	1	UN	26/04/2019	13	BRITE	120 IN					1	6,407,500.00	0.00	6,407,500.00
116	132050204005	000001	Portable Air Conditioner (Alat Pendi	1	UN	26/04/2019	52	LG	T10EV4					1	5,940,000.00	0.00	5,940,000.00
117	132050204005	000002	Portable Air Conditioner (Alat Pendi	1	UN	26/04/2019	52	LG	T10EV4					1	5,940,000.00	0.00	5,940,000.00
118	132050204005	000003	Portable Air Conditioner (Alat Pendi	1	UN	26/04/2019	52	LG	T10EV4					1	5,940,000.00	0.00	5,940,000.00
119	132050206038	000007	Dispenser	1	BH	26/04/2019	52	SHARP	SWD-75EHL					1	2,959,000.00	0.00	2,959,000.00
120	132060101048	000001	Uninterruptible Power Supply (UPS)	1	UN	26/04/2019	10	APC	650VA					1	1,127,500.00	0.00	1,127,500.00
121	132060101048	000002	Uninterruptible Power Supply (UPS)	1	UN	26/04/2019	10	APC	650VA					1	1,127,500.00	0.00	1,127,500.00
122	132030102001	000001	Mesin Gerinda Tangan	1	UN	20/05/2019	10	BOSCH	GWS 9-100P					1	1,853,500.00	0.00	1,853,500.00
123	132030106001	000004	Mesin Gergaji	1	UN	20/05/2019	52	STIHL	MS 382					1	10,587,500.00	0.00	10,587,500.00
124	132050301008	000020	Meja Kerja Pegawai Non Struktural	1	BH	23/05/2019	1	LOKAL	Ukuran 140					1	2,563,000.00	0.00	2,563,000.00
125	132050301008	000021	Meja Kerja Pegawai Non Struktural	1	BH	23/05/2019	1	LOKAL	Ukuran 140					1	2,563,000.00	0.00	2,563,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA PUSAT
SUB UNIT ORGANISASI : KELURAHAN KARANG ANYAR - JAKPUS
KODE SKPD/UKPD : 00459

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2024

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
126	132050301008	000022	Meja Kerja Pegawai Non Struktural	1	BH	23/05/2019	1	LOKAL	Ukuran 140					1	2,563,000.00	0.00	2,563,000.00
127	132050301008	000023	Meja Kerja Pegawai Non Struktural	1	BH	23/05/2019	1	LOKAL	Ukuran 140					1	2,563,000.00	0.00	2,563,000.00
128	132050301008	000024	Meja Kerja Pegawai Non Struktural	1	BH	23/05/2019	1	LOKAL	Ukuran 140					1	2,563,000.00	0.00	2,563,000.00
129	132050301008	000025	Meja Kerja Pegawai Non Struktural	1	BH	23/05/2019	1	LOKAL	Ukuran 140					1	2,563,000.00	0.00	2,563,000.00
130	132050301008	000026	Meja Kerja Pegawai Non Struktural	1	BH	23/05/2019	1	LOKAL	Ukuran 140					1	2,563,000.00	0.00	2,563,000.00
131	132050301008	000027	Meja Kerja Pegawai Non Struktural	1	BH	23/05/2019	1	LOKAL	Ukuran 140					1	2,563,000.00	0.00	2,563,000.00
132	132050301008	000028	Meja Kerja Pegawai Non Struktural	1	BH	23/05/2019	1	LOKAL	Ukuran 140					1	2,563,000.00	0.00	2,563,000.00
133	132050301008	000029	Meja Kerja Pegawai Non Struktural	1	BH	23/05/2019	1	LOKAL	Ukuran 140					1	2,563,000.00	0.00	2,563,000.00
134	132050301008	000030	Meja Kerja Pegawai Non Struktural	1	BH	23/05/2019	1	LOKAL	Ukuran 140					1	2,563,000.00	0.00	2,563,000.00
135	132050301008	000031	Meja Kerja Pegawai Non Struktural	1	BH	23/05/2019	1	LOKAL	Ukuran 140					1	2,563,000.00	0.00	2,563,000.00
136	132050201031	000001	Kursi Tamu	1	BH	27/05/2019	52	INDACHI	D-2008					1	962,500.00	0.00	962,500.00
137	132050201031	000002	Kursi Tamu	1	BH	27/05/2019	52	INDACHI	D-2008					1	962,500.00	0.00	962,500.00
138	132050201031	000003	Kursi Tamu	1	BH	27/05/2019	52	INDACHI	D-2008					1	962,500.00	0.00	962,500.00
139	132050201031	000004	Kursi Tamu	1	BH	27/05/2019	52	INDACHI	D-2008					1	962,500.00	0.00	962,500.00
140	132050201031	000005	Kursi Tamu	1	BH	27/05/2019	52	INDACHI	D-2008					1	962,500.00	0.00	962,500.00
141	132050201031	000006	Kursi Tamu	1	BH	27/05/2019	52	INDACHI	D-2008					1	962,500.00	0.00	962,500.00
142	132050201031	000007	Kursi Tamu	1	BH	27/05/2019	52	INDACHI	D-2008					1	962,500.00	0.00	962,500.00
143	132050201031	000008	Kursi Tamu	1	BH	27/05/2019	52	INDACHI	D-2008					1	962,500.00	0.00	962,500.00
144	132050201031	000009	Kursi Tamu	1	BH	27/05/2019	52	INDACHI	D-2008					1	962,500.00	0.00	962,500.00
145	132050201031	000010	Kursi Tamu	1	BH	27/05/2019	52	INDACHI	D-2008					1	962,500.00	0.00	962,500.00
146	132050303008	000001	Kursi Kerja Pegawai Non Struktural	1	BH	27/05/2019	52	GRESKO	GC 209 H TC					1	2,194,500.00	0.00	2,194,500.00
147	132050303008	000003	Kursi Kerja Pegawai Non Struktural	1	BH	27/05/2019	52	GRESKO	GC 209 H TC					1	2,194,500.00	0.00	2,194,500.00
148	132050303008	000004	Kursi Kerja Pegawai Non Struktural	1	BH	27/05/2019	52	GRESKO	GC 209 H TC					1	2,194,500.00	0.00	2,194,500.00
149	132050303008	000006	Kursi Kerja Pegawai Non Struktural	1	BH	27/05/2019	52	GRESKO	GC 209 H TC					1	2,194,500.00	0.00	2,194,500.00
150	132050303008	000007	Kursi Kerja Pegawai Non Struktural	1	BH	27/05/2019	52	GRESKO	GC 209 H TC					1	2,194,500.00	0.00	2,194,500.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA PUSAT
SUB UNIT ORGANISASI : KELURAHAN KARANG ANYAR - JAKPUS
KODE SKPD/UKPD : 00459

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2024

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	132050303008	000008	Kursi Kerja Pegawai Non Struktural	1	BH	27/05/2019	52	GRESKO	GC 209 H TC					1	2,194,500.00	0.00	2,194,500.00
152	132050303008	000009	Kursi Kerja Pegawai Non Struktural	1	BH	27/05/2019	52	GRESKO	GC 209 H TC					1	2,194,500.00	0.00	2,194,500.00
153	132050303008	000010	Kursi Kerja Pegawai Non Struktural	1	BH	27/05/2019	52	GRESKO	GC 209 H TC					1	2,194,500.00	0.00	2,194,500.00
154	132050303008	000011	Kursi Kerja Pegawai Non Struktural	1	BH	27/05/2019	52	GRESKO	GC 209 H TC					1	2,194,500.00	0.00	2,194,500.00
155	132050303008	000012	Kursi Kerja Pegawai Non Struktural	1	BH	27/05/2019	52	GRESKO	GC 209 H TC					1	2,194,500.00	0.00	2,194,500.00
156	132050303008	000013	Kursi Kerja Pegawai Non Struktural	1	BH	27/05/2019	52	GRESKO	GC 209 H TC					1	2,194,500.00	0.00	2,194,500.00
157	132050203003	000002	Mesin Pemotong Rumput	1	UN	28/08/2019	52	WAGNER	WB350					1	4,427,500.00	0.00	4,427,500.00
158	132020105004	000007	Gerobak Motor	1	UN	30/10/2019	52	VIVA	Grand Samso	12/09/2019	MJ6VWB344KJ880423	VHCG200GD600423	B-4078-PZX	1	51,103,000.00	0.00	51,103,000.00
159	132020105004	000008	Gerobak Motor	1	UN	21/11/2019	2	VIVA	Grand Samso	04/10/2019	MJ6VWB344KJ880563	VHCG200GD600563	B-4164-PZX	1	51,103,000.00	0.00	51,103,000.00
160	132050201048	000003	Sofa	1	BH	24/03/2023	52	Tidak ada merk	-					1	7,150,000.00	0.00	7,150,000.00
161	132050204015	000001	A.C. Floor Standing	1	UN	22/06/2023	52	Gree	4 PK					1	22,789,410.00	0.00	22,789,410.00
162	132050206008	000005	Sound System	1	UN	22/06/2023	52	HARDWELL	Wireless					1	16,522,350.00	0.00	16,522,350.00
163	132050206012	000001	Wireless	1	UN	22/06/2023	52	ADVANCE	Wireless					1	4,230,210.00	0.00	4,230,210.00
164	132100102001	000013	P.C Unit	1	BH	22/06/2023	52	AXIOO	intel Core					1	21,146,610.00	0.00	21,146,610.00
165	132100203003	000015	Printer (Peralatan Personal Komputer	1	UN	22/06/2023	52	EPSON	5760x1440 D					1	4,798,530.00	0.00	4,798,530.00
166	132050204004	000006	A.C. Split	1	UN	06/08/2024	52	Sharp	AH-X10BEY					1	7,048,500.00	0.00	7,048,500.00
167	132190102016	000001	Ayunan (Playground)	1	BH	03/12/2024	2	-	-					1	6,216,000.00	0.00	6,216,000.00
168	132190102023	000001	Perosotan (Playground)	1	BH	03/12/2024	52	l'abeille	Rebonit, Wo					1	5,217,000.00	0.00	5,217,000.00
169	132190103010	000001	Treadmill	1	UN	03/12/2024	52	-	-					1	16,761,000.00	0.00	16,761,000.00

1,470,806,066.00

Mengetahui,
Kepala SKPD/UKPD/UPB

Jakarta, 31 Des 2024
Pengurus Barang

MATANI
NIP. 197904172010011020

AGUSTINA WAHIDAH
NIP. 198308302010012022

TABEL REFERENSI

KARTU INVENTARIS BARANG

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





KARTU INVENTARIS BARANG