

KARTU INVENTARIS BARANG

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

KIB A
 (Tanah)



Rekon AUDIT Tahun 2025

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	PENGUNAAN	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)	KET.
1	131010104001	000001	Tanah Bangunan Kantor Pemerintah	930	M2	31/12/1990	B Raya No.1 RT.007 RW 005	30/12/2017	SHP NO. 396/KARANG ANYAR	3	Kantor kekurangan	1	3.750.000.000.00	0.00	3.750.000.000.00	Tanah Bangunan Kantor Pemerintah
2	131010104001	000002	Tanah Bangunan Kantor Pemerintah	182	M2	31/12/1995	F Karang Anyar No.11 RT 007 RW.006	08/11/2021		3	Rumah Dinas	1	30.000.000.00	0.00	30.000.000.00	Tanah Bangunan Rumah Negara Gud II

3.780.000.000.00



Mengetahui,
 Kepala SKPD/UKPD/UPB

MATANI
 NIP. 197904172010011020

Jakarta, 31 Des 2025
 Pengurus Barang

AGUSTINA WAHIDAH
 NIP. 198308302010012022

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 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1	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

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KODE SKPD/UKPD : 00459

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
26	132050301008	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	Kompas 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

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KODE SKPD/UKPD : 00459

KIB B
(Peralatan dan Meubel)



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
51	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		MH1JB913JDKA23073	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

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KODE SKPD/UKPD : 00459

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2025

Rekon AUDIT Tahun 202																	
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	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
79	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
80	132100102002	000004	Lap Top	1	BH	31/12/2014	52	Asus	INTEL CORE					1	11,000,000.00	0.00	11,000,000.00
81	132020103002	000001	Pick Up	1	UN	31/12/2015	52	Toyota	Hilux S Cab	MRDES88BXF0060820	2KDS604783		B-9839-PTA	2	210,410,000.00	0.00	210,410,000.00
82	132050104007	000001	Brandkas	1	BH	31/12/2015	2	KING COBRA	1 PINTU					1	10,780,000.00	0.00	10,780,000.00
83	132050105002	000002	CCTV - Camera Control Television Sys	1	UN	31/12/2015	52							1	12,100,000.00	0.00	12,100,000.00
84	132050105076	000002	Papan Nama Instansi	1	BH	24/05/2016	1		papan nama					1	26,832,828.00	0.00	26,832,828.00
85	132060201004	000001	Telephone Mobile	1	UN	30/12/2016	52	Samsung	Telephone M				---	1	5,450,000.00	0.00	5,450,000.00
86	132060201004	000002	Telephone Mobile	1	UN	30/12/2016	52	Samsung	Telephone M				—	1	5,450,000.00	0.00	5,450,000.00
87	132050104002	000001	Lemari Kayu	1	BH	31/12/2016	1	LEMARI KAYU	KAYU				--	1	5,909,500.00	0.00	5,909,500.00
88	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
89	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
90	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
91	132050201002	000002	Meja Kerja Kayu	1	BH	31/12/2016	1		KAYU				--	1	1,932,295.00	0.00	1,932,295.00
92	132050201002	000003	Meja Kerja Kayu	1	BH	31/12/2016	1		KAYU				--	1	1,932,295.00	0.00	1,932,295.00
93	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
94	132050204003	000001	A.C. Window	1	UN	31/12/2016		PANASONIC	AC SPLIT				--	1	7,535,000.00	0.00	7,535,000.00
95	132050204003	000002	A.C. Window	1	UN	31/12/2016		Panasonic	AC SPLIT				--	1	7,535,000.00	0.00	7,535,000.00
96	132050206038	000006	Dispenser	1	BH	31/12/2016		SHARP	DISPENSER L				—	1	2,807,200.00	0.00	2,807,200.00
97	132060334007	000002	Remote Terminal Unit	1	BH	31/12/2016	52	Remote Terminal Unit	EASTOPS					1	759,075.00	0.00	759,075.00
98	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
99	132020105004	000001	Gerobak Motor	1	UN	29/12/2017	52	VIVA	Grand Samso	MJ5VWB344HJ800180	VHCG200GD800628		B-4032-PZV	1	49,303,000.00	0.00	49,303,000.00
100	132020105004	000002	Gerobak Motor	1	UN	29/12/2017	52	VIVA	Grand Samso	MJ5VWB344HJ800077	VHCG200GD801006		B-4274-PZV	1	49,303,000.00	0.00	49,303,000.00

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(Peralatan dan Mesin)



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU- TGL. OLEH BA- RAN AN (DD/MM/YYYY) HAN	MERЕК	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	000003	Gerobak Motor	1 UN 29/12/2017 52	VIVA	Grand Samso		MJEVWB344HJ800261	VHCG200GD801051	B-4262-PZV	1	49,303,000.00	0.00	49,303,000.00
102	132020105004	000004	Gerobak Motor	1 UN 29/12/2017 52	VIVA	Grand Samso		MJEVWB344HJ800263	VHCG200GD800762	B-4269-PZV	1	49,303,000.00	0.00	49,303,000.00
103	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
104	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
105	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
106	132100102002	000007	Lap Top	1 BH 20/09/2018 52	Dell	Inspiron 15					1	9,238,680.00	0.00	9,238,680.00
107	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
108	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
109	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
110	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
111	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
112	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
113	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
114	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
115	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
116	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
117	132050206038	000007	Dispenser	1 BH 26/04/2019 52	SHARP	SWD-75EHL					1	2,959,000.00	0.00	2,959,000.00
118	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
119	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
120	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
121	132030106001	000004	Mesin Gergaji	1 UN 20/05/2019 52	STIHL	MS 382					1	10,587,500.00	0.00	10,587,500.00
122	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
123	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
124	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
125	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

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 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
126	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
127	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
128	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
129	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
130	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
131	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
132	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
133	132050201031	000001	Kursi Tamu	1	BH	27/05/2019	52	INDACHI	D-2008					1	962,500.00	0.00	962,500.00
134	132050201031	000002	Kursi Tamu	1	BH	27/05/2019	52	INDACHI	D-2008					1	962,500.00	0.00	962,500.00
135	132050201031	000003	Kursi Tamu	1	BH	27/05/2019	52	INDACHI	D-2008					1	962,500.00	0.00	962,500.00
136	132050201031	000004	Kursi Tamu	1	BH	27/05/2019	52	INDACHI	D-2008					1	962,500.00	0.00	962,500.00
137	132050201031	000005	Kursi Tamu	1	BH	27/05/2019	52	INDACHI	D-2008					1	962,500.00	0.00	962,500.00
138	132050201031	000006	Kursi Tamu	1	BH	27/05/2019	52	INDACHI	D-2008					1	962,500.00	0.00	962,500.00
139	132050201031	000007	Kursi Tamu	1	BH	27/05/2019	52	INDACHI	D-2008					1	962,500.00	0.00	962,500.00
140	132050201031	000008	Kursi Tamu	1	BH	27/05/2019	52	INDACHI	D-2008					1	962,500.00	0.00	962,500.00
141	132050201031	000009	Kursi Tamu	1	BH	27/05/2019	52	INDACHI	D-2008					1	962,500.00	0.00	962,500.00
142	132050201031	000010	Kursi Tamu	1	BH	27/05/2019	52	INDACHI	D-2008					1	962,500.00	0.00	962,500.00
143	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
144	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
145	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
146	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
147	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
148	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
149	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
150	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

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 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MERKE	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	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
152	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
153	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
154	132050203003	000002	Mesin Pematong Rumput	1	UN	28/08/2019	52	WAGNER	WB350					1	4,427,500.00	0.00	4,427,500.00
155	132020105004	000007	Gerobak Motor	1	UN	30/10/2019	52	VIVA	Grand Samso	12/09/2019	MJBVWB344KJ80423	VHCG200GD600423	B-4078-PZX	1	51,103,000.00	0.00	51,103,000.00
156	132020105004	000008	Gerobak Motor	1	UN	21/11/2019	2	VIVA	Grand Samso	04/10/2019	MJBVWB344KJ80653	VHCG200GD600563	B-4164-PZX	1	51,103,000.00	0.00	51,103,000.00
157	132050201048	000003	Sofa	1	BH	24/03/2023	52	Tidak ada merk	-					1	7,150,000.00	0.00	7,150,000.00
158	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
159	132050206008	000005	Sound System	1	UN	22/06/2023	52	HARDWELL	Wireless					1	16,522,350.00	0.00	16,522,350.00
160	132050206012	000001	Wireless	1	UN	22/06/2023	52	ADVANCE	Wireless					1	4,230,210.00	0.00	4,230,210.00
161	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
162	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
163	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
164	132190102016	000001	Ayunan (Playground)	1	BH	03/12/2024	2	-	-					1	6,216,000.00	0.00	6,216,000.00
165	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
166	132190103010	000001	Treadmill	1	UN	03/12/2024	52	-	-					1	16,761,000.00	0.00	16,761,000.00
167	132150302005	000001	Tenda	1	BH	14/07/2025	52	Custom	Kenicut 4x4					1	15,318,000.00	0.00	15,318,000.00
168	132100102002	000008	Lap Top	1	BH	08/08/2025	52	Acer	Aspire 14					1	14,040,057.00	0.00	14,040,057.00

1,494,183,828.00



Mengetahui,
Kepala SKPD/UKPD/UPB

MATANI
NIP. 197904172010011020

Jakarta, 31 Des 2025
Pengurus Barang

AGUSTINA WAHIDAH
NIP. 198308302010012022

KARTU INVENTARIS BARANG

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

KIB C
(Gedung dan Bangunan)



Rekon AUDIT Tahun 2025

Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU- TGL. OLEH RAN AN (DD/MM/YYYY)			ALAMAT	KONDISI	BERTINGKAT	BETON	TANGGAL DOKUMEN (DD/MM/YYYY)	NOMOR ASAL DOKUMEN OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)	
1	133010101001	000001	Bangunan Gedung Kantor Permanen	825	M2	30/06/1990	B Raya I No.1 RT.007 RW.005	1	2	1	30/12/1997	396	1	5,190,554,320.00	0.00	5,190,554,320.00
2	133010201010	000001	Rumah Negara Golongan I Tipe D Permanen	123.4	M2	31/10/1995	F Karang Anyar No.11 RT.011 RW.006	1	0	1	08/11/2021		1	131,200,000.00	0.00	131,200,000.00
3	133010111004	000001	Bangunan Olah Raga Terbuka Permanen	25	M2	24/05/2016	Karang Anyar Utara No.1 RT.013 RW.009	1	0	1	01/01/1900	4732/-077.92	2	21,269,435.00	0.00	21,269,435.00
4	133010111004	000002	Bangunan Olah Raga Terbuka Permanen	207.1	M2	24/05/2016	Karang Anyar Utara No.1 RT.013 RW.009	1	0	1	01/01/1900		2	39,866,046.00	0.00	39,866,046.00
5	133010111004	000003	Bangunan Olah Raga Terbuka Permanen	6	M2	24/05/2016	Karang Anyar Utara No.1 RT.013 RW.009	1	0	1	01/01/1900		2	15,483,350.00	0.00	15,483,350.00
6	133010132002	000001	Bangunan Tempat Bermain Anak	165.234	M2	24/05/2016	Karang Anyar Utara No.1 RT.013 RW.009	1	0	1	01/01/1900		2	783,848,126.00	0.00	783,848,126.00

6,182,221,277.00



Jakarta, 31 Des 2025
Pengurus Barang

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