

## Rekon Semester 2 Tahun 2024

21,972,787,000.00

ETIK WULANDARI  
NIP. 198802062010012009

# TABEL REFERENSI

## KARTU INVENTARIS BARANG

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

Form: KIB160223



**BPAD**  
BADAN PENGELOLA ASSET BARANG

## KARTU INVENTARIS BARANG

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG        | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-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.)  |
|-----|--------------|--------|---------------------|---------|---------|------------------------|--------|----------------------|------|-----------------------------------|------------------------|-----------------------|--------------|-----------|--------------|--------------------|--------------|
| 1   | 132050104005 | 000001 | Filing Cabinet Besi | 1       | BH      | 12/01/1997             | 2      | Okamura              |      |                                   |                        |                       | --           | 1         | 600,000.00   | 0.00               | 600,000.00   |
| 2   | 132050104005 | 000002 | Filing Cabinet Besi | 1       | BH      | 31/12/1997             | 2      | Yurieka              |      |                                   |                        |                       | --           | 1         | 200,000.00   | 0.00               | 200,000.00   |
| 3   | 132050104005 | 000003 | Filing Cabinet Besi | 1       | BH      | 31/12/1997             | 2      | Elite                |      |                                   |                        |                       | --           | 1         | 700,000.00   | 0.00               | 700,000.00   |
| 4   | 132050104005 | 000004 | Filing Cabinet Besi | 1       | BH      | 31/12/1997             | 2      | Yurieka/F. Pengantar |      |                                   |                        |                       | --           | 1         | 150,000.00   | 0.00               | 150,000.00   |
| 5   | 132050104027 | 000001 | Lemari Kaca         | 1       | BH      | 31/12/1997             | 52     | Showcase/Etalase Kac |      |                                   |                        |                       | --           | 1         | 500,000.00   | 0.00               | 500,000.00   |
| 6   | 132050104005 | 000005 | Filing Cabinet Besi | 1       | BH      | 12/01/1998             | 2      | Yurieka/F. Pengantar |      |                                   |                        |                       | --           | 1         | 150,000.00   | 0.00               | 150,000.00   |
| 7   | 132050104001 | 000001 | Lemari Besi/Metal   | 1       | BH      | 31/12/1998             | 44     | 0/2 Pintu            |      |                                   |                        |                       | --           | 1         | 1,500,000.00 | 0.00               | 1,500,000.00 |
| 8   | 132050104002 | 000001 | Lemari Kayu         | 1       | BH      | 31/12/1998             | 1      | 2 pintu              |      |                                   |                        |                       | --           | 1         | 300,000.00   | 0.00               | 300,000.00   |
| 9   | 132050104002 | 000002 | Lemari Kayu         | 1       | BH      | 31/12/1998             | 1      | 2 pintu              |      |                                   |                        |                       | --           | 1         | 300,000.00   | 0.00               | 300,000.00   |
| 10  | 132050104002 | 000003 | Lemari Kayu         | 1       | BH      | 31/12/1998             | 1      | 2 pintu              |      |                                   |                        |                       | --           | 1         | 300,000.00   | 0.00               | 300,000.00   |
| 11  | 132050104002 | 000004 | Lemari Kayu         | 1       | BH      | 31/12/1998             | 1      | 2 pintu              |      |                                   |                        |                       | --           | 1         | 300,000.00   | 0.00               | 300,000.00   |
| 12  | 132050104002 | 000005 | Lemari Kayu         | 1       | BH      | 31/12/1998             | 1      | 2 pintu              |      |                                   |                        |                       | --           | 1         | 300,000.00   | 0.00               | 300,000.00   |
| 13  | 132050104002 | 000006 | Lemari Kayu         | 1       | BH      | 31/12/1998             | 1      | 2 pintu              |      |                                   |                        |                       | --           | 1         | 300,000.00   | 0.00               | 300,000.00   |
| 14  | 132050104004 | 000001 | Rak Kayu            | 1       | BH      | 31/12/1998             | 1      | RB/Rak Buku          |      |                                   |                        |                       | --           | 1         | 250,000.00   | 0.00               | 250,000.00   |
| 15  | 132050104005 | 000006 | Filing Cabinet Besi | 1       | BH      | 31/12/1998             | 2      | Elite                |      |                                   |                        |                       | --           | 1         | 700,000.00   | 0.00               | 700,000.00   |
| 16  | 132050104005 | 000007 | Filing Cabinet Besi | 1       | BH      | 31/12/1998             | 2      | Okamura              |      |                                   |                        |                       | --           | 1         | 500,000.00   | 0.00               | 500,000.00   |
| 17  | 132050104005 | 000008 | Filing Cabinet Besi | 1       | BH      | 31/12/1998             | 44     | Yurieka/F. Pengantar |      |                                   |                        |                       | --           | 1         | 200,000.00   | 0.00               | 200,000.00   |
| 18  | 132050104005 | 000009 | Filing Cabinet Besi | 1       | BH      | 31/12/1998             | 44     | Elite                |      |                                   |                        |                       | --           | 1         | 750,000.00   | 0.00               | 750,000.00   |
| 19  | 132050104005 | 000010 | Filing Cabinet Besi | 1       | BH      | 31/12/1998             | 2      | Elite                |      |                                   |                        |                       | --           | 1         | 750,000.00   | 0.00               | 750,000.00   |
| 20  | 132050104005 | 000011 | Filing Cabinet Besi | 1       | BH      | 31/12/1998             | 2      | Elite                |      |                                   |                        |                       | --           | 1         | 350,000.00   | 0.00               | 350,000.00   |
| 21  | 132050104005 | 000012 | Filing Cabinet Besi | 1       | BH      | 31/12/1998             | 2      | DPK                  |      |                                   |                        |                       | --           | 1         | 200,000.00   | 0.00               | 200,000.00   |
| 22  | 132050104005 | 000013 | Filing Cabinet Besi | 1       | BH      | 31/12/1998             | 2      | DPK                  |      |                                   |                        |                       | --           | 1         | 200,000.00   | 0.00               | 200,000.00   |
| 23  | 132050104005 | 000014 | Filing Cabinet Besi | 1       | BH      | 31/12/1998             | 2      | Ichiko               |      |                                   |                        |                       | --           | 1         | 700,000.00   | 0.00               | 700,000.00   |
| 24  | 132050104005 | 000015 | Filing Cabinet Besi | 1       | BH      | 31/12/1998             | 2      | Ichiko               |      |                                   |                        |                       | --           | 1         | 750,000.00   | 0.00               | 750,000.00   |
| 25  | 132050104005 | 000016 | Filing Cabinet Besi | 1       | BH      | 31/12/1998             | 2      | DPK                  |      |                                   |                        |                       | --           | 1         | 1,200,000.00 | 0.00               | 1,200,000.00 |

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KODE SKPD/UKPD : 00593

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*(Peralatan dan Mesin)*



Rekon Semester 2 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  | 132050104005 | 000017 | Filling Cabinet Besi              | 1       | BH      | 31/12/1998             | 2      | Cibas                |      |                                   |                        |                       | --           | 1         | 200,000.00  | 0.00               | 200,000.00 |
| 27  | 132050104005 | 000018 | Filling Cabinet Besi              | 1       | BH      | 31/12/1998             | 44     | Ichiko               |      |                                   |                        |                       | --           | 1         | 350,000.00  | 0.00               | 350,000.00 |
| 28  | 132050104005 | 000019 | Filling Cabinet Besi              | 1       | BH      | 31/12/1998             | 2      | Elite                |      |                                   |                        |                       | --           | 1         | 750,000.00  | 0.00               | 750,000.00 |
| 29  | 132050104005 | 000020 | Filling Cabinet Besi              | 1       | BH      | 31/12/1998             | 2      | Elite                |      |                                   |                        |                       | --           | 1         | 750,000.00  | 0.00               | 750,000.00 |
| 30  | 132050104005 | 000021 | Filling Cabinet Besi              | 1       | BH      | 31/12/1998             | 2      | Elite                |      |                                   |                        |                       | --           | 1         | 350,000.00  | 0.00               | 350,000.00 |
| 31  | 132050104005 | 000022 | Filling Cabinet Besi              | 1       | BH      | 31/12/1998             | 2      | Ichiko               |      |                                   |                        |                       | --           | 1         | 700,000.00  | 0.00               | 700,000.00 |
| 32  | 132050104005 | 000023 | Filling Cabinet Besi              | 1       | BH      | 31/12/1998             | 2      | Ichiko               |      |                                   |                        |                       | --           | 1         | 700,000.00  | 0.00               | 700,000.00 |
| 33  | 132050104005 | 000024 | Filling Cabinet Besi              | 1       | BH      | 31/12/1998             | 2      | Ichiko               |      |                                   |                        |                       | --           | 1         | 700,000.00  | 0.00               | 700,000.00 |
| 34  | 132050104005 | 000025 | Filling Cabinet Besi              | 1       | BH      | 31/12/1998             | 2      | Yurleka/F. Penganlar |      |                                   |                        |                       | --           | 1         | 150,000.00  | 0.00               | 150,000.00 |
| 35  | 132050104005 | 000026 | Filling Cabinet Besi              | 1       | BH      | 31/12/1998             | 2      | Yurleka/F. Penganlar |      |                                   |                        |                       | --           | 1         | 150,000.00  | 0.00               | 150,000.00 |
| 36  | 132050104005 | 000027 | Filling Cabinet Besi              | 1       | BH      | 31/12/1998             | 2      | Yurleka/F. Penganlar |      |                                   |                        |                       | --           | 1         | 150,000.00  | 0.00               | 150,000.00 |
| 37  | 132050201014 | 000001 | Meja Resepsionis                  | 1       | BH      | 31/12/1998             | 1      |                      |      |                                   |                        |                       | --           | 1         | 300,000.00  | 0.00               | 300,000.00 |
| 38  | 132050201030 | 000001 | Kursi Rapat                       | 1       | BH      | 31/12/1998             | 1      | Chitose              |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 39  | 132050201030 | 000002 | Kursi Rapat                       | 1       | BH      | 31/12/1998             | 1      | Chitose              |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 40  | 132050201030 | 000003 | Kursi Rapat                       | 1       | BH      | 31/12/1998             | 1      | Chitose              |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 41  | 132050201030 | 000004 | Kursi Rapat                       | 1       | BH      | 31/12/1998             | 1      | Chitose              |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 42  | 132050201030 | 000005 | Kursi Rapat                       | 1       | BH      | 31/12/1998             | 1      | Chitose              |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 43  | 132050201030 | 000006 | Kursi Rapat                       | 1       | BH      | 31/12/1998             | 1      | Chitose              |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 44  | 132050201030 | 000007 | Kursi Rapat                       | 1       | BH      | 31/12/1998             | 1      | Chitose              |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 45  | 132050201030 | 000008 | Kursi Rapat                       | 1       | BH      | 31/12/1998             | 1      | Chitose              |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 46  | 132050206028 | 000001 | Lambang Garuda Pancasila          | 1       | BH      | 31/12/1998             | 1      | Grd/0                |      |                                   |                        |                       | --           | 1         | 150,000.00  | 0.00               | 150,000.00 |
| 47  | 132050301008 | 000001 | Meja Kerja Pegawai Non Struktural | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 48  | 132050301008 | 000002 | Meja Kerja Pegawai Non Struktural | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 49  | 132050301008 | 000003 | Meja Kerja Pegawai Non Struktural | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 50  | 132050301008 | 000004 | Meja Kerja Pegawai Non Struktural | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |

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PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
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KODE SKPD/UKPD : 00593

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Rekon Semester 2 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  | 132050301008 | 000005 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 52  | 132050301008 | 000006 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 53  | 132050301008 | 000007 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 54  | 132050301008 | 000008 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 55  | 132050301008 | 000009 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 56  | 132050301008 | 000010 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 57  | 132050301008 | 000011 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 58  | 132050301008 | 000012 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 59  | 132050301008 | 000013 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 60  | 132050301008 | 000014 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 61  | 132050301008 | 000015 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 62  | 132050301008 | 000016 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 63  | 132050301008 | 000017 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 64  | 132050301008 | 000018 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 65  | 132050301008 | 000019 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 306,250.00  | 0.00               | 306,250.00 |
| 66  | 132050301008 | 000020 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 306,250.00  | 0.00               | 306,250.00 |
| 67  | 132050301008 | 000021 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 306,250.00  | 0.00               | 306,250.00 |
| 68  | 132050301008 | 000022 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 306,250.00  | 0.00               | 306,250.00 |
| 69  | 132050301008 | 000023 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 306,250.00  | 0.00               | 306,250.00 |
| 70  | 132050301008 | 000024 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 306,250.00  | 0.00               | 306,250.00 |
| 71  | 132050301008 | 000025 | Meja Kerja Pegawai Non Struktural  | 1       | BH      | 31/12/1998             | 1      | MKS/Meja Kerja Staf  |      |                                   |                        |                       | --           | 1         | 450,000.00  | 0.00               | 450,000.00 |
| 72  | 132050303008 | 000001 | Kursi Kerja Pegawai Non Struktural | 1       | BH      | 31/12/1998             | 1      | Ichiko/Kursi Kerja S |      |                                   |                        |                       | --           | 1         | 400,000.00  | 0.00               | 400,000.00 |
| 73  | 132050301006 | 000001 | Meja Kerja Pejabat Eselon IV       | 1       | BH      | 31/12/2000             | 1      | MK1/Meja Kerja Wakil |      |                                   |                        |                       | --           | 1         | 450,000.00  | 0.00               | 450,000.00 |
| 74  | 132050301006 | 000002 | Meja Kerja Pejabat Eselon IV       | 1       | BH      | 31/12/2000             | 1      | MK1/Meja Kerja Wakil |      |                                   |                        |                       | --           | 1         | 450,000.00  | 0.00               | 450,000.00 |
| 75  | 132050303008 | 000002 | Kursi Kerja Pegawai Non Struktural | 1       | BH      | 31/12/2000             | 1      |                      |      |                                   |                        |                       | --           | 1         | 500,000.00  | 0.00               | 500,000.00 |

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PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                         | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK                | TYPE     | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)    | KAPITALISASI<br>(Rp.) | TOTAL (Rp)     |
|-----|--------------|--------|--------------------------------------|-------------|-------------|---------------------------|------------|----------------------|----------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|----------------|-----------------------|----------------|
| 76  | 132050303008 | 000003 | Kursi Kerja Pegawai Non Struktural   | 1           | BH          | 31/12/2000                | 1          | Ichiko/0             |          |                                         |                           |                          |                 | 1            | 400,000.00     | 0.00                  | 400,000.00     |
| 77  | 132050303008 | 000004 | Kursi Kerja Pegawai Non Struktural   | 1           | BH          | 31/12/2000                | 1          | Ichiko/0             |          |                                         |                           |                          |                 | 1            | 400,000.00     | 0.00                  | 400,000.00     |
| 78  | 132050303008 | 000005 | Kursi Kerja Pegawai Non Struktural   | 1           | BH          | 31/12/2000                | 1          |                      |          |                                         |                           |                          |                 | 1            | 500,000.00     | 0.00                  | 500,000.00     |
| 79  | 132050303008 | 000006 | Kursi Kerja Pegawai Non Struktural   | 1           | BH          | 31/12/2000                | 1          |                      |          |                                         |                           |                          |                 | 1            | 500,000.00     | 0.00                  | 500,000.00     |
| 80  | 132050305006 | 000001 | Kursi Hadap Depan Meja Kerja Pejabat | 1           | BH          | 31/12/2000                | 2          | Ichiko/0             |          |                                         |                           |                          |                 | 1            | 400,000.00     | 0.00                  | 400,000.00     |
| 81  | 132050305006 | 000002 | Kursi Hadap Depan Meja Kerja Pejabat | 1           | BH          | 31/12/2000                | 2          | Ichiko/0             |          |                                         |                           |                          |                 | 1            | 400,000.00     | 0.00                  | 400,000.00     |
| 82  | 132050305006 | 000003 | Kursi Hadap Depan Meja Kerja Pejabat | 1           | BH          | 31/12/2000                | 2          | Ichiko/0             |          |                                         |                           |                          |                 | 1            | 400,000.00     | 0.00                  | 400,000.00     |
| 83  | 132050305006 | 000004 | Kursi Hadap Depan Meja Kerja Pejabat | 1           | BH          | 31/12/2000                | 2          | Ichiko/0             |          |                                         |                           |                          |                 | 1            | 400,000.00     | 0.00                  | 400,000.00     |
| 84  | 132050305006 | 000005 | Kursi Hadap Depan Meja Kerja Pejabat | 1           | BH          | 31/12/2000                | 2          | Ichiko/0             |          |                                         |                           |                          |                 | 1            | 150,000.00     | 0.00                  | 150,000.00     |
| 85  | 132050104003 | 000001 | Rak Basi                             | 1           | BH          | 31/12/2002                | 44         | Yurleka/Filling Peng |          |                                         |                           |                          |                 | 1            | 10,922,000.00  | 0.00                  | 10,922,000.00  |
| 86  | 132050104005 | 000028 | Filing Cabinet Basi                  | 1           | BH          | 31/12/2002                | 2          | Salvador/Multi Purpo |          |                                         |                           |                          |                 | 1            | 250,000.00     | 0.00                  | 250,000.00     |
| 87  | 132050206028 | 000002 | Lambang Garuda Pancasila             | 1           | BH          | 31/12/2002                | 1          |                      |          |                                         |                           |                          |                 | 1            | 500,000.00     | 0.00                  | 500,000.00     |
| 88  | 132050206032 | 000001 | Tiang Bendera                        | 1           | BH          | 31/12/2002                | 1          |                      |          |                                         |                           |                          |                 | 1            | 500,000.00     | 0.00                  | 500,000.00     |
| 89  | 132050206032 | 000002 | Tiang Bendera                        | 1           | BH          | 31/12/2002                | 1          |                      |          |                                         |                           |                          |                 | 1            | 500,000.00     | 0.00                  | 500,000.00     |
| 90  | 132050206032 | 000003 | Tiang Bendera                        | 1           | BH          | 31/12/2002                | 1          |                      |          |                                         |                           |                          |                 | 1            | 75,000.00      | 0.00                  | 75,000.00      |
| 91  | 132050206044 | 000001 | Lambang Instansi                     | 1           | BH          | 31/12/2002                | 13         | Jayaraya / 0         |          |                                         |                           |                          |                 | 1            | 103,000,000.00 | 0.00                  | 103,000,000.00 |
| 92  | 132020102003 | 000001 | Mini Bus ( Penumpang 14 Orang Kebawa | 1           | UN          | 31/12/2003                | 2          | Mitsubishi           | Kuda GLX |                                         | 18-18VA1WU43000333        | 4G18388094               | B-2919-PQ       | 1            | 700,000.00     | 0.00                  | 700,000.00     |
| 93  | 132050104005 | 000029 | Filing Cabinet Basi                  | 1           | BH          | 31/12/2003                | 2          | Elite / 0            |          |                                         |                           |                          |                 | 1            | 450,000.00     | 0.00                  | 450,000.00     |
| 94  | 132050301006 | 000003 | Meja Kerja Pejabat Eselon IV         | 1           | BH          | 31/12/2003                | 1          | MK1/Meja Kerja Pimpi |          |                                         |                           |                          |                 | 1            | 8,027,333.00   | 0.00                  | 8,027,333.00   |
| 95  | 132050104005 | 000030 | Filing Cabinet Basi                  | 1           | BH          | 31/12/2007                | 2          | Tredway / Multipurpo |          |                                         |                           |                          |                 | 1            | 8,027,333.00   | 0.00                  | 8,027,333.00   |
| 96  | 132050104005 | 000031 | Filing Cabinet Basi                  | 1           | BH          | 31/12/2007                | 2          | Tredway / Multipurpo |          |                                         |                           |                          |                 | 1            | 8,027,334.00   | 0.00                  | 8,027,334.00   |
| 97  | 132050104005 | 000032 | Filing Cabinet Basi                  | 1           | BH          | 31/12/2007                | 2          | Tredway / Multipurpo |          |                                         |                           |                          |                 | 1            | 11,291,000.00  | 0.00                  | 11,291,000.00  |
| 98  | 132050104005 | 000033 | Filing Cabinet Basi                  | 1           | BH          | 31/12/2007                | 2          | Salvador / Multipurp |          |                                         |                           |                          |                 | 1            | 3,520,000.00   | 0.00                  | 3,520,000.00   |
| 99  | 132050204004 | 000001 | A.C. Split                           | 1           | UN          | 31/12/2008                | 7          | Panasonic / 1 PK     |          |                                         |                           |                          |                 | 1            | 3,520,000.00   | 0.00                  | 3,520,000.00   |
| 100 | 132050204004 | 000002 | A.C. Split                           | 1           | UN          | 31/12/2008                | 7          | Panasonic / 1 PK     |          |                                         |                           |                          |                 | 1            |                |                       |                |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593

**KIB B**  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                         | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK              | TYPE | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)  | KAPITALISASI<br>(Rp.) | TOTAL (Rp)   |
|-----|--------------|--------|--------------------------------------|-------------|-------------|---------------------------|------------|--------------------|------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|--------------|-----------------------|--------------|
| 101 | 132020202001 | 000001 | Sepeda                               | 1           | UN          | 31/12/2010                | 10         | Langtu, R-20 cm    |      |                                         |                           |                          | --              | 1            | 3,371,500.00 | 0.00                  | 3,371,500.00 |
| 102 | 132020202001 | 000002 | Sepeda                               | 1           | UN          | 31/12/2010                | 10         | Langtu, R-20 cm    |      |                                         | 120643000                 |                          | --              | 1            | 3,371,500.00 | 0.00                  | 3,371,500.00 |
| 103 | 132020202001 | 000003 | Sepeda                               | 1           | UN          | 31/12/2010                | 10         | Langtu, R-20 cm    |      |                                         |                           |                          | --              | 1            | 3,371,500.00 | 0.00                  | 3,371,500.00 |
| 104 | 132020202001 | 000004 | Sepeda                               | 1           | UN          | 31/12/2010                | 10         | Langtu, R-20 cm    |      |                                         |                           |                          | --              | 1            | 3,371,500.00 | 0.00                  | 3,371,500.00 |
| 105 | 132020202001 | 000005 | Sepeda                               | 1           | UN          | 31/12/2010                | 10         | Langtu, R-20 cm    |      |                                         |                           |                          | --              | 1            | 3,371,500.00 | 0.00                  | 3,371,500.00 |
| 106 | 132020202001 | 000006 | Sepeda                               | 1           | UN          | 31/12/2010                | 10         | Langtu, R-20 cm    |      |                                         |                           |                          | --              | 1            | 3,371,500.00 | 0.00                  | 3,371,500.00 |
| 107 | 132020202001 | 000007 | Sepeda                               | 1           | UN          | 31/12/2010                | 10         | Langtu, R-20 cm    |      |                                         |                           |                          | --              | 1            | 3,371,500.00 | 0.00                  | 3,371,500.00 |
| 108 | 132020202001 | 000008 | Sepeda                               | 1           | UN          | 31/12/2010                | 10         | Langtu, R-20 cm    |      |                                         |                           |                          | --              | 1            | 3,371,500.00 | 0.00                  | 3,371,500.00 |
| 109 | 132020202001 | 000009 | Sepeda                               | 1           | UN          | 31/12/2010                | 10         | Langtu, R-20 cm    |      |                                         |                           |                          | --              | 1            | 3,371,500.00 | 0.00                  | 3,371,500.00 |
| 110 | 132020202001 | 000010 | Sepeda                               | 1           | UN          | 31/12/2010                | 10         | Langtu, R-20 cm    |      |                                         |                           |                          | --              | 1            | 3,371,500.00 | 0.00                  | 3,371,500.00 |
| 111 | 132020202001 | 000011 | Sepeda                               | 1           | UN          | 31/12/2010                | 10         | Langtu, R-20 cm    |      |                                         |                           |                          | --              | 1            | 3,371,500.00 | 0.00                  | 3,371,500.00 |
| 112 | 132020202001 | 000012 | Sepeda                               | 1           | UN          | 31/12/2010                | 10         | Langtu, R-20 cm    |      |                                         |                           |                          | --              | 1            | 3,371,500.00 | 0.00                  | 3,371,500.00 |
| 113 | 132020202001 | 000013 | Sepeda                               | 1           | UN          | 31/12/2010                | 10         | Langtu, R-20 cm    |      |                                         |                           |                          | --              | 1            | 3,371,500.00 | 0.00                  | 3,371,500.00 |
| 114 | 132020202001 | 000014 | Sepeda                               | 1           | UN          | 31/12/2010                | 10         | Langtu, R-20 cm    |      |                                         |                           |                          | --              | 1            | 3,371,500.00 | 0.00                  | 3,371,500.00 |
| 115 | 132050104002 | 000007 | Lemari Kayu                          | 1           | BH          | 31/12/2010                | 1          | LK/ 2 pintu        |      |                                         |                           |                          | --              | 1            | 500,000.00   | 0.00                  | 500,000.00   |
| 116 | 132050206048 | 000001 | Handy Cam                            | 1           | UN          | 31/12/2010                | 52         | Sony / DCR-DVD 650 |      |                                         |                           |                          | --              | 1            | 6,325,000.00 | 0.00                  | 6,325,000.00 |
| 117 | 132050307007 | 000001 | Lemari Buku Arsip Untuk Arsip Dinami | 1           | BH          | 31/12/2010                | 1          | 2 pintu            |      |                                         |                           |                          | --              | 1            | 749,650.00   | 0.00                  | 749,650.00   |
| 118 | 132050307007 | 000002 | Lemari Buku Arsip Untuk Arsip Dinami | 1           | BH          | 31/12/2010                | 1          | 2 pintu            |      |                                         |                           |                          | --              | 1            | 749,650.00   | 0.00                  | 749,650.00   |
| 119 | 132050104002 | 000008 | Lemari Kayu                          | 1           | BH          | 31/12/2011                | 1          | 2 pintu sorong     |      |                                         |                           |                          | --              | 1            | 8,580,000.00 | 0.00                  | 8,580,000.00 |
| 120 | 132050104002 | 000009 | Lemari Kayu                          | 1           | BH          | 31/12/2011                | 52         |                    |      |                                         |                           |                          | --              | 1            | 3,234,000.00 | 0.00                  | 3,234,000.00 |
| 121 | 132050104002 | 000010 | Lemari Kayu                          | 1           | BH          | 31/12/2011                | 52         |                    |      |                                         |                           |                          | --              | 1            | 3,234,000.00 | 0.00                  | 3,234,000.00 |
| 122 | 132050104002 | 000011 | Lemari Kayu                          | 1           | BH          | 31/12/2011                | 52         |                    |      |                                         |                           |                          | --              | 1            | 3,234,000.00 | 0.00                  | 3,234,000.00 |
| 123 | 132050104002 | 000012 | Lemari Kayu                          | 1           | BH          | 31/12/2011                | 52         |                    |      |                                         |                           |                          | --              | 1            | 3,234,000.00 | 0.00                  | 3,234,000.00 |
| 124 | 132050204004 | 000005 | A.C. Split                           | 1           | UN          | 31/12/2011                | 52         | Panasonic          |      |                                         |                           |                          | --              | 1            | 7,414,000.00 | 0.00                  | 7,414,000.00 |
| 125 | 132050204004 | 000006 | A.C. Split                           | 1           | UN          | 31/12/2011                | 52         | Panasonic          |      |                                         |                           |                          | --              | 1            | 7,414,000.00 | 0.00                  | 7,414,000.00 |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
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SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                  | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK              | TYPE        | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)  | KAPITALISASI<br>(Rp.) | TOTAL (Rp)   |
|-----|--------------|--------|-------------------------------|-------------|-------------|---------------------------|------------|--------------------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|--------------|-----------------------|--------------|
| 126 | 132050204004 | 000007 | A.C. Split                    | 1           | UN          | 31/12/2011                | 52         | Panasonic          |             |                                         |                           |                          | --              | 1            | 7,414,000.00 | 0.00                  | 7,414,000.00 |
| 127 | 132050301008 | 000004 | Meja Kerja Pejabat Eselon IV  | 1           | BH          | 31/12/2011                | 1          |                    |             |                                         |                           |                          | --              | 1            | 3,245,000.00 | 0.00                  | 3,245,000.00 |
| 128 | 132050301008 | 000005 | Meja Kerja Pejabat Eselon IV  | 1           | BH          | 31/12/2011                | 1          |                    |             |                                         |                           |                          | --              | 1            | 3,245,000.00 | 0.00                  | 3,245,000.00 |
| 129 | 132050301008 | 000006 | Meja Kerja Pejabat Eselon IV  | 1           | BH          | 31/12/2011                | 1          |                    |             |                                         |                           |                          | --              | 1            | 3,245,000.00 | 0.00                  | 3,245,000.00 |
| 130 | 132050301008 | 000007 | Meja Kerja Pejabat Eselon IV  | 1           | BH          | 31/12/2011                | 1          |                    |             |                                         |                           |                          | --              | 1            | 2,178,000.00 | 0.00                  | 2,178,000.00 |
| 131 | 132050301008 | 000008 | Meja Kerja Pejabat Eselon IV  | 1           | BH          | 31/12/2011                | 1          |                    |             |                                         |                           |                          | --              | 1            | 2,178,000.00 | 0.00                  | 2,178,000.00 |
| 132 | 132050301008 | 000009 | Meja Kerja Pejabat Eselon IV  | 1           | BH          | 31/12/2011                | 1          |                    |             |                                         |                           |                          | --              | 1            | 2,178,000.00 | 0.00                  | 2,178,000.00 |
| 133 | 132050301008 | 000010 | Meja Kerja Pejabat Eselon IV  | 1           | BH          | 31/12/2011                | 1          |                    |             |                                         |                           |                          | --              | 1            | 2,178,000.00 | 0.00                  | 2,178,000.00 |
| 134 | 132050301008 | 000011 | Meja Kerja Pejabat Eselon IV  | 1           | BH          | 31/12/2011                | 1          |                    |             |                                         |                           |                          | --              | 1            | 2,178,000.00 | 0.00                  | 2,178,000.00 |
| 135 | 132050301008 | 000012 | Meja Kerja Pejabat Eselon IV  | 1           | BH          | 31/12/2011                | 1          |                    |             |                                         |                           |                          | --              | 1            | 2,178,000.00 | 0.00                  | 2,178,000.00 |
| 136 | 132050303006 | 000001 | Kursi Kerja Pejabat Eselon IV | 1           | BH          | 31/12/2011                | 52         | ICHIKO             | TYPE IC.733 |                                         |                           |                          | --              | 1            | 2,832,500.00 | 0.00                  | 2,832,500.00 |
| 137 | 132050303006 | 000002 | Kursi Kerja Pejabat Eselon IV | 1           | BH          | 31/12/2011                | 52         | ICHIKO             | IC.733      |                                         |                           |                          | --              | 1            | 2,832,500.00 | 0.00                  | 2,832,500.00 |
| 138 | 132050303006 | 000003 | Kursi Kerja Pejabat Eselon IV | 1           | BH          | 31/12/2011                | 52         | ICHIKO             | IC.733      |                                         |                           |                          | --              | 1            | 2,832,500.00 | 0.00                  | 2,832,500.00 |
| 139 | 132050303006 | 000004 | Kursi Kerja Pejabat Eselon IV | 1           | BH          | 31/12/2011                | 52         | Ichiko             | IIC.733     |                                         |                           |                          | --              | 1            | 2,172,500.00 | 0.00                  | 2,172,500.00 |
| 140 | 132050303006 | 000005 | Kursi Kerja Pejabat Eselon IV | 1           | BH          | 31/12/2011                | 52         | Ichiko             | IC.733      |                                         |                           |                          | --              | 1            | 2,172,500.00 | 0.00                  | 2,172,500.00 |
| 141 | 132050303006 | 000006 | Kursi Kerja Pejabat Eselon IV | 1           | BH          | 31/12/2011                | 52         | Ichiko             | IC.733      |                                         |                           |                          | --              | 1            | 2,172,500.00 | 0.00                  | 2,172,500.00 |
| 142 | 132050303006 | 000007 | Kursi Kerja Pejabat Eselon IV | 1           | BH          | 31/12/2011                | 52         | Ichiko             | IC.733      |                                         |                           |                          | --              | 1            | 2,172,500.00 | 0.00                  | 2,172,500.00 |
| 143 | 132100102001 | 000001 | P.C Unit                      | 1           | BH          | 31/12/2011                | 52         | Acer/ASPIRE M 3970 |             |                                         |                           |                          | --              | 1            | 8,910,000.00 | 0.00                  | 8,910,000.00 |
| 144 | 132100102001 | 000002 | P.C Unit                      | 1           | BH          | 31/12/2011                | 52         | Acer/ASPIRE M 3970 |             |                                         |                           |                          | --              | 1            | 8,910,000.00 | 0.00                  | 8,910,000.00 |
| 145 | 132100102001 | 000003 | P.C Unit                      | 1           | BH          | 31/12/2011                | 52         | Acer/ASPIRE M 3970 |             |                                         |                           |                          | --              | 1            | 8,910,000.00 | 0.00                  | 8,910,000.00 |
| 146 | 132050201035 | 000002 | Bangku Tunggu                 | 1           | BH          | 31/12/2012                | 52         |                    | 3 SEAT      |                                         |                           |                          | --              | 1            | 2,200,000.00 | 0.00                  | 2,200,000.00 |
| 147 | 132050201035 | 000003 | Bangku Tunggu                 | 1           | BH          | 31/12/2012                | 52         |                    | 3 SEAT      |                                         |                           |                          | --              | 1            | 2,200,000.00 | 0.00                  | 2,200,000.00 |
| 148 | 132050104003 | 000002 | Rak Besi                      | 1           | BH          | 31/12/2013                | 52         | Elite              |             |                                         |                           |                          | --              | 1            | 4,482,500.00 | 0.00                  | 4,482,500.00 |
| 149 | 132050104003 | 000003 | Rak Besi                      | 1           | BH          | 31/12/2013                | 52         | Elite              |             |                                         |                           |                          | --              | 1            | 4,482,500.00 | 0.00                  | 4,482,500.00 |
| 150 | 132050201035 | 000005 | Bangku Tunggu                 | 1           | BH          | 31/12/2013                | 2          |                    | 4 SEAT      |                                         |                           |                          | --              | 1            | 1,925,000.00 | 0.00                  | 1,925,000.00 |

# KARTU INVENTARIS BARANG

**KIB B**  
(Peralatan dan Mesin)



PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593

Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                         | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK               | TYPE        | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)    | KAPITALISASI<br>(Rp.) | TOTAL (Rp)     |
|-----|--------------|--------|--------------------------------------|-------------|-------------|---------------------------|------------|---------------------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|----------------|-----------------------|----------------|
| 151 | 132050201035 | 000006 | Bangku Tunggu                        | 1           | BH          | 31/12/2013                | 2          |                     | 4 SEAT      |                                         |                           |                          |                 | 1            | 1,925,000.00   | 0.00                  | 1,925,000.00   |
| 152 | 132050201035 | 000007 | Bangku Tunggu                        | 1           | BH          | 31/12/2013                | 2          |                     | 4 SEAT      |                                         |                           |                          |                 | 1            | 1,925,000.00   | 0.00                  | 1,925,000.00   |
| 153 | 132050206002 | 000001 | Televisi                             | 1           | UN          | 31/12/2013                | 52         | Toshiba             | HD Ready, L |                                         |                           |                          |                 | 1            | 9,900,000.00   | 0.00                  | 9,900,000.00   |
| 154 | 132050303006 | 000008 | Kursi Kerja Pejabat Eselon IV        | 1           | BH          | 31/12/2013                | 52         | Chairman            |             |                                         |                           |                          |                 | 1            | 1,650,000.00   | 0.00                  | 1,650,000.00   |
| 155 | 132050303006 | 000009 | Kursi Kerja Pejabat Eselon IV        | 1           | BH          | 31/12/2013                | 52         | Chairman            |             |                                         |                           |                          |                 | 1            | 1,650,000.00   | 0.00                  | 1,650,000.00   |
| 156 | 132100102001 | 000005 | P.C Unit                             | 1           | BH          | 31/12/2013                | 52         | HP-ENVY             |             |                                         |                           |                          |                 | 1            | 14,740,000.00  | 0.00                  | 14,740,000.00  |
| 157 | 132100203003 | 000004 | Printer (Peralatan Personal Komputer | 1           | UN          | 31/12/2013                | 52         | Canon Pixma Ip2770  |             |                                         |                           |                          |                 | 1            | 1,100,000.00   | 0.00                  | 1,100,000.00   |
| 158 | 132020102003 | 000002 | Mini Bus ( Penumpang 14 Orang Kebawa | 1           | UN          | 31/12/2014                | 52         | Isuzu               | Panther TBR |                                         | MHCTBR54F9K301248         | E301248                  | B-1611-PQN      | 1            | 206,390,000.00 | 0.00                  | 206,390,000.00 |
| 159 | 132050105010 | 000001 | Alat Penghancur Kertas               | 1           | UN          | 31/12/2014                | 52         | SHNED-ET            | C270SC      |                                         |                           |                          |                 | 1            | 9,735,000.00   | 0.00                  | 9,735,000.00   |
| 160 | 132050204004 | 000009 | A.C. Split                           | 1           | UN          | 31/12/2014                | 52         | PANASONIC           |             |                                         |                           |                          |                 | 1            | 4,840,000.00   | 0.00                  | 4,840,000.00   |
| 161 | 132050204004 | 000010 | A.C. Split                           | 1           | UN          | 31/12/2014                | 52         | PANASONIC           |             |                                         |                           |                          |                 | 1            | 4,840,000.00   | 0.00                  | 4,840,000.00   |
| 162 | 132050206058 | 000001 | Vertikal Blind                       | 1           | BH          | 31/12/2014                | 52         |                     |             |                                         |                           |                          |                 | 1            | 880,000.00     | 0.00                  | 880,000.00     |
| 163 | 132060102003 | 000001 | Camera Electronic                    | 1           | UN          | 31/12/2014                | 52         | NIXON               |             |                                         |                           |                          |                 | 1            | 14,993,000.00  | 0.00                  | 14,993,000.00  |
| 164 | 132100102009 | 000001 | Tablet PC                            | 1           | BH          | 31/12/2014                | 52         | SAMSUNG GALAXY NOTE |             |                                         |                           |                          |                 | 1            | 9,823,000.00   | 0.00                  | 9,823,000.00   |
| 165 | 132020103002 | 000001 | Pick Up                              | 1           | UN          | 31/12/2015                | 52         | Toyota              | Hilux S Cab |                                         | M30E S8B54F006/650        | 2KDS606373               | B-9891-PTA      | 1            | 210,410,000.00 | 0.00                  | 210,410,000.00 |
| 166 | 132030101019 | 000001 | Mesin Las Listrik                    | 1           | UN          | 31/12/2015                | 2          | KRISBOW             |             |                                         |                           |                          |                 | 1            | 5,099,900.00   | 0.00                  | 5,099,900.00   |
| 167 | 132050105012 | 000001 | Mesin Absensi                        | 1           | UN          | 31/12/2015                | 2          | Solution            | X100-C      |                                         |                           |                          |                 | 1            | 7,324,240.00   | 0.00                  | 7,324,240.00   |
| 168 | 132050201041 | 000002 | Partisi                              | 1           | BH          | 31/12/2015                | 52         |                     |             |                                         |                           |                          |                 | 1            | 49,709,825.00  | 0.00                  | 49,709,825.00  |
| 169 | 132050204004 | 000015 | A.C. Split                           | 1           | UN          | 30/12/2016                | 7          | tidak ada merk      | tidak ada t |                                         |                           |                          |                 | 1            | 4,650,000.00   | 0.00                  | 4,650,000.00   |
| 170 | 132050204004 | 000016 | A.C. Split                           | 1           | UN          | 30/12/2016                | 7          | tidak ada merk      | tidak ada t |                                         |                           |                          |                 | 1            | 4,650,000.00   | 0.00                  | 4,650,000.00   |
| 171 | 132190102020 | 000001 | Jungkal Jungkit (Playground)         | 1           | BH          | 30/12/2016                | 52         | tidak ada merk      | tidak ada t |                                         |                           |                          |                 | 1            | 7,612,564.00   | 0.00                  | 7,612,564.00   |
| 172 | 132190102023 | 000001 | Perosolan (Playground)               | 1           | BH          | 30/12/2016                | 52         | tidak ada merk      | tidak ada t |                                         |                           |                          |                 | 1            | 22,837,691.00  | 0.00                  | 22,837,691.00  |
| 173 | 132050105005 | 000005 | White Board                          | 1           | BH          | 04/03/2017                |            | Sakura              |             |                                         |                           |                          |                 | 1            | 1,055,010.00   | 0.00                  | 1,055,010.00   |
| 174 | 132050206036 | 000001 | Tangga Aluminium                     | 1           | BH          | 20/03/2017                |            | TOYO                |             |                                         |                           |                          |                 |              | 2,871,000.00   | 0.00                  | 2,871,000.00   |
| 175 | 132050206036 | 000002 | Tangga Aluminium                     | 1           | BH          | 20/03/2017                |            | TOYO                |             |                                         |                           |                          |                 |              | 2,871,000.00   | 0.00                  | 2,871,000.00   |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
 SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
 KODE SKPD/UKPD : 00593

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



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                         | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK             | TYPE        | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | KAPITALISASI<br>(Rp.) | TOTAL (Rp)    |
|-----|--------------|--------|--------------------------------------|-------------|-------------|---------------------------|------------|-------------------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|---------------|-----------------------|---------------|
| 176 | 132050206036 | 000003 | Tangga Aluminium                     | 1           | BH          | 20/03/2017                |            | TOYO              |             |                                         |                           |                          |                 |              | 2,871,000.00  | 0.00                  | 2,871,000.00  |
| 177 | 132050206036 | 000004 | Tangga Aluminium                     | 1           | BH          | 20/03/2017                |            | TOYO              |             |                                         |                           |                          |                 |              | 2,871,000.00  | 0.00                  | 2,871,000.00  |
| 178 | 132050206036 | 000005 | Tangga Aluminium                     | 1           | BH          | 20/03/2017                |            | TOYO              |             |                                         |                           |                          |                 |              | 2,871,000.00  | 0.00                  | 2,871,000.00  |
| 179 | 132050204001 | 000005 | Lemari Es                            | 1           | BH          | 28/04/2017                |            | GEA               |             |                                         |                           |                          | --              | 1            | 1,760,000.00  | 0.00                  | 1,760,000.00  |
| 180 | 132050204006 | 000001 | Kipas Angin                          | 1           | UN          | 28/04/2017                |            | Masplan           |             |                                         |                           |                          | --              | 1            | 990,000.00    | 0.00                  | 990,000.00    |
| 181 | 132050204006 | 000002 | Kipas Angin                          | 1           | UN          | 28/04/2017                |            | Masplan           |             |                                         |                           |                          | --              | 1            | 990,000.00    | 0.00                  | 990,000.00    |
| 182 | 132050105023 | 000003 | Overhead Projector                   | 1           | UN          | 03/05/2017                |            | Infocus IN 116X   |             |                                         |                           |                          | --              | 1            | 8,800,000.00  | 0.00                  | 8,800,000.00  |
| 183 | 132050201039 | 000001 | Meja Komputer                        | 1           | BH          | 03/05/2017                |            | Ouma TA 1570 MT   |             |                                         |                           |                          | --              | 1            | 1,895,000.00  | 0.00                  | 1,895,000.00  |
| 184 | 132050201039 | 000002 | Meja Komputer                        | 1           | BH          | 03/05/2017                |            | Ouma TA 1570 MT   |             |                                         |                           |                          | --              | 1            | 1,895,000.00  | 0.00                  | 1,895,000.00  |
| 185 | 132050201039 | 000003 | Meja Komputer                        | 1           | BH          | 03/05/2017                |            | Ouma TA 1570 MT   |             |                                         |                           |                          | --              | 1            | 1,895,000.00  | 0.00                  | 1,895,000.00  |
| 186 | 132050201039 | 000004 | Meja Komputer                        | 1           | BH          | 03/05/2017                |            | Ouma TA 1570 MT   |             |                                         |                           |                          | --              | 1            | 1,895,000.00  | 0.00                  | 1,895,000.00  |
| 187 | 132050304007 | 000001 | Kursi Rapat Ruangan Rapat Staf       | 1           | BH          | 03/05/2017                |            | Mubarix AR 604 Ha |             |                                         |                           |                          | --              | 1            | 825,440.00    | 0.00                  | 825,440.00    |
| 188 | 132050304007 | 000002 | Kursi Rapat Ruangan Rapat Staf       | 1           | BH          | 03/05/2017                |            | Mubarix AR 604 Ha |             |                                         |                           |                          | --              | 1            | 825,440.00    | 0.00                  | 825,440.00    |
| 189 | 132080101036 | 000001 | Microphone/Wireless MIC              | 1           | BH          | 03/05/2017                |            | Auderpro          | AP-1284PA   |                                         |                           |                          | --              | 1            | 14,100,000.00 | 0.00                  | 14,100,000.00 |
| 190 | 132050201022 | 000001 | Meja Bayi                            | 1           | BH          | 05/05/2017                |            |                   |             |                                         |                           |                          | --              | 1            | 1,738,000.00  | 0.00                  | 1,738,000.00  |
| 191 | 132050104005 | 000034 | Filing Cabinet Besi                  | 1           | BH          | 30/05/2017                |            | Datascrip         |             |                                         |                           |                          | --              | 1            | 3,194,400.00  | 0.00                  | 3,194,400.00  |
| 192 | 132050104005 | 000035 | Filing Cabinet Besi                  | 1           | BH          | 30/05/2017                |            | Datascrip         |             |                                         |                           |                          | --              | 1            | 3,194,400.00  | 0.00                  | 3,194,400.00  |
| 193 | 132100102002 | 000001 | Lap Top                              | 1           | BH          | 28/07/2017                |            | Acer              | Aspire E5 4 |                                         |                           |                          | --              | 1            | 8,578,680.00  | 0.00                  | 8,578,680.00  |
| 194 | 132010306003 | 000001 | Mesin Bor Beton                      | 1           | UN          | 27/09/2017                | 52         |                   |             |                                         |                           |                          | --              | 1            | 34,705,000.00 | 0.00                  | 34,705,000.00 |
| 195 | 132100203003 | 000006 | Printer (Peralatan Personal Komputer | 1           | UN          | 06/12/2017                | 52         | Canon E410        |             |                                         |                           |                          | --              | 1            | 1,379,400.00  | 0.00                  | 1,379,400.00  |
| 196 | 132100203003 | 000007 | Printer (Peralatan Personal Komputer | 1           | UN          | 06/12/2017                | 52         | Canon E410        |             |                                         |                           |                          | --              | 1            | 1,379,400.00  | 0.00                  | 1,379,400.00  |
| 197 | 132020105004 | 000001 | Gerobak Motor                        | 1           | UN          | 29/12/2017                | 52         | VIVA              | Grand Samso |                                         | MJ6VW834HJ800241          | VHCG200GD800491          | B-4161-PZV      | 1            | 49,303,000.00 | 0.00                  | 49,303,000.00 |
| 198 | 132020105004 | 000003 | Gerobak Motor                        | 1           | UN          | 29/12/2017                | 52         | VIVA              | Grand Samso |                                         | MJ6VW834HJ800209          | VHCG200GD800477          | B-4013-PZV      | 1            | 49,303,000.00 | 0.00                  | 49,303,000.00 |
| 199 | 132030106001 | 000001 | Mesin Gergaji                        | 1           | UN          | 09/03/2018                |            | STIHL             |             |                                         |                           |                          |                 |              | 10,450,000.00 | 0.00                  | 10,450,000.00 |
| 200 | 132030109002 | 000001 | Air Blower                           | 1           | UN          | 09/03/2018                |            | honda             | Excell      |                                         |                           |                          |                 |              | 5,120,500.00  | 0.00                  | 5,120,500.00  |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                  | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK     | TYPE        | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | KAPITALISASI<br>(Rp.) | TOTAL (Rp)    |
|-----|--------------|--------|-------------------------------|-------------|-------------|---------------------------|------------|-----------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|---------------|-----------------------|---------------|
| 201 | 132030109002 | 000002 | Air Blower                    | 1           | UN          | 09/03/2018                |            | honda     | Excell      |                                         |                           |                          |                 |              | 5,120,500.00  | 0.00                  | 5,120,500.00  |
| 202 | 132060347002 | 000001 | Genset                        | 1           | UN          | 09/03/2018                |            | Macforth  | Mesin 4 str |                                         |                           |                          |                 |              | 2,915,000.00  | 0.00                  | 2,915,000.00  |
| 203 | 132060347002 | 000002 | Genset                        | 1           | UN          | 09/03/2018                |            | Macforth  | Mesin 4 str |                                         |                           |                          |                 |              | 2,915,000.00  | 0.00                  | 2,915,000.00  |
| 204 | 132100101002 | 000001 | Mini Komputer                 | 1           | BH          | 09/04/2018                |            | HP        |             |                                         |                           |                          |                 |              | 11,550,000.00 | 0.00                  | 11,550,000.00 |
| 205 | 132100102002 | 000002 | Lap Top                       | 1           | BH          | 09/04/2018                |            | HP        |             |                                         |                           |                          |                 |              | 11,385,000.00 | 0.00                  | 11,385,000.00 |
| 206 | 132020105004 | 000005 | Gerobak Motor                 | 1           | UN          | 03/12/2018                |            | KAISAR    | Triseda 250 | 03/12/2018                              | MGDT29AKTJ.000510         | 167MMJ1505297            | B-41114-PZW     |              | 49,483,000.00 | 0.00                  | 49,483,000.00 |
| 207 | 132050104005 | 000036 | Filling Cabinet Besi          | 1           | BH          | 22/02/2019                | 2          | VIP       | LC 4        |                                         |                           |                          |                 | 1            | 3,624,500.00  | 0.00                  | 3,624,500.00  |
| 208 | 132050104005 | 000037 | Filling Cabinet Besi          | 1           | BH          | 22/02/2019                | 2          | VIP       | LC 4        |                                         |                           |                          |                 | 1            | 3,624,500.00  | 0.00                  | 3,624,500.00  |
| 209 | 132050104005 | 000038 | Filling Cabinet Besi          | 1           | BH          | 22/02/2019                | 2          | VIP       | LC 4        |                                         |                           |                          |                 | 1            | 3,624,500.00  | 0.00                  | 3,624,500.00  |
| 210 | 132050204004 | 000008 | A.C. Split                    | 1           | UN          | 18/03/2019                | 52         | CHANGHONG | SPLIT       |                                         |                           |                          |                 | 1            | 3,630,000.00  | 0.00                  | 3,630,000.00  |
| 211 | 132050204004 | 000011 | A.C. Split                    | 1           | UN          | 21/03/2019                | 52         | AUX       | -           |                                         |                           |                          |                 | 1            | 10,450,000.00 | 0.00                  | 10,450,000.00 |
| 212 | 132050204004 | 000012 | A.C. Split                    | 1           | UN          | 21/03/2019                | 52         | AUX       | -           |                                         |                           |                          |                 | 1            | 10,450,000.00 | 0.00                  | 10,450,000.00 |
| 213 | 132050204004 | 000013 | A.C. Split                    | 1           | UN          | 21/03/2019                | 52         | Sharp     | -           |                                         |                           |                          |                 | 1            | 4,675,000.00  | 0.00                  | 4,675,000.00  |
| 214 | 132050204004 | 000014 | A.C. Split                    | 1           | UN          | 21/03/2019                | 52         | AUX       | -           |                                         |                           |                          |                 | 1            | 10,450,000.00 | 0.00                  | 10,450,000.00 |
| 215 | 132050204015 | 000001 | A.C. Floor Standing           | 1           | UN          | 21/03/2019                | 52         | Panasonic | -           |                                         |                           |                          |                 | 1            | 13,420,000.00 | 0.00                  | 13,420,000.00 |
| 216 | 132050204015 | 000002 | A.C. Floor Standing           | 1           | UN          | 21/03/2019                | 52         | Panasonic | -           |                                         |                           |                          |                 | 1            | 13,420,000.00 | 0.00                  | 13,420,000.00 |
| 217 | 132050201048 | 000002 | Sofa                          | 1           | BH          | 01/04/2019                | 52         | Vendita   | -           |                                         |                           |                          |                 | 1            | 14,410,000.00 | 0.00                  | 14,410,000.00 |
| 218 | 132030102001 | 000001 | Mesin Gerinda Tangan          | 1           | UN          | 04/04/2019                | 52         | -         | -           |                                         |                           |                          |                 | 1            | 1,815,000.00  | 0.00                  | 1,815,000.00  |
| 219 | 132030102001 | 000002 | Mesin Gerinda Tangan          | 1           | UN          | 04/04/2019                | 52         | -         | -           |                                         |                           |                          |                 | 1            | 1,815,000.00  | 0.00                  | 1,815,000.00  |
| 220 | 132030102001 | 000003 | Mesin Gerinda Tangan          | 1           | UN          | 04/04/2019                | 52         | -         | -           |                                         |                           |                          |                 | 1            | 1,815,000.00  | 0.00                  | 1,815,000.00  |
| 221 | 132030102001 | 000004 | Mesin Gerinda Tangan          | 1           | UN          | 04/04/2019                | 52         | -         | -           |                                         |                           |                          |                 | 1            | 1,815,000.00  | 0.00                  | 1,815,000.00  |
| 222 | 132030102001 | 000005 | Mesin Gerinda Tangan          | 1           | UN          | 04/04/2019                | 52         | -         | -           |                                         |                           |                          |                 | 1            | 1,815,000.00  | 0.00                  | 1,815,000.00  |
| 223 | 132050303006 | 000010 | Kursi Kerja Pejabat Eselon IV | 1           | BH          | 04/04/2019                | 52         | -         | -           |                                         |                           |                          |                 | 1            | 1,760,000.00  | 0.00                  | 1,760,000.00  |
| 224 | 132050303006 | 000011 | Kursi Kerja Pejabat Eselon IV | 1           | BH          | 04/04/2019                | 52         | -         | -           |                                         |                           |                          |                 | 1            | 1,760,000.00  | 0.00                  | 1,760,000.00  |
| 225 | 132050303006 | 000012 | Kursi Kerja Pejabat Eselon IV | 1           | BH          | 04/04/2019                | 52         | -         | -           |                                         |                           |                          |                 | 1            | 1,760,000.00  | 0.00                  | 1,760,000.00  |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
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KODE SKPD/UKPD : 00593

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                  | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK                | TYPE        | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | KAPITALISASI<br>(Rp.) | TOTAL (Rp)    |
|-----|--------------|--------|-------------------------------|-------------|-------------|---------------------------|------------|----------------------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|---------------|-----------------------|---------------|
| 226 | 132050303006 | 000013 | Kursi Kerja Pejabat Eselon IV | 1           | BH          | 04/04/2019                | 52         | -                    | -           |                                         |                           |                          |                 | 1            | 1,760,000.00  | 0.00                  | 1,760,000.00  |
| 227 | 132050303006 | 000014 | Kursi Kerja Pejabat Eselon IV | 1           | BH          | 04/04/2019                | 52         | -                    | -           |                                         |                           |                          |                 | 1            | 1,760,000.00  | 0.00                  | 1,760,000.00  |
| 228 | 132050105023 | 000004 | Overhead Projector            | 1           | UN          | 11/04/2019                | 52         | Infocus              | -           |                                         |                           |                          |                 | 1            | 6,435,000.00  | 0.00                  | 6,435,000.00  |
| 229 | 132050105023 | 000005 | Overhead Projector            | 1           | UN          | 11/04/2019                | 52         | Infocus              | -           |                                         |                           |                          |                 | 1            | 6,435,000.00  | 0.00                  | 6,435,000.00  |
| 230 | 132060101036 | 000002 | Microphone/Wireless MIC       | 1           | BH          | 11/04/2019                | 52         | Shure ulx            | -           |                                         |                           |                          |                 | 1            | 7,150,000.00  | 0.00                  | 7,150,000.00  |
| 231 | 132060101036 | 000003 | Microphone/Wireless MIC       | 1           | BH          | 11/04/2019                | 52         | soundlite            | -           |                                         |                           |                          |                 | 1            | 9,010,100.00  | 0.00                  | 9,010,100.00  |
| 232 | 132060101036 | 000004 | Microphone/Wireless MIC       | 1           | BH          | 11/04/2019                | 52         | soundlite            | -           |                                         |                           |                          |                 | 1            | 9,010,100.00  | 0.00                  | 9,010,100.00  |
| 233 | 132050105005 | 000002 | White Board                   | 1           | BH          | 24/04/2019                | 52         | TIDAK ADA MERK       | WHITE       |                                         |                           |                          |                 | 1            | 1,261,491.00  | 0.00                  | 1,261,491.00  |
| 234 | 132050105005 | 000003 | White Board                   | 1           | BH          | 24/04/2019                | 52         | TIDAK ADA MERK       | WHITE       |                                         |                           |                          |                 | 1            | 1,261,491.00  | 0.00                  | 1,261,491.00  |
| 235 | 132050201022 | 000002 | Meja Bayi                     | 1           | BH          | 24/04/2019                | 1          | TIDAK ADA MERK       | TIDAK ADA T |                                         |                           |                          |                 | 1            | 1,834,866.00  | 0.00                  | 1,834,866.00  |
| 236 | 132050204006 | 000003 | Kipas Angin                   | 1           | UN          | 25/04/2019                | 52         | Panasonic            | Plafond Uku |                                         |                           |                          |                 | 1            | 1,210,000.00  | 0.00                  | 1,210,000.00  |
| 237 | 132050204006 | 000004 | Kipas Angin                   | 1           | UN          | 25/04/2019                | 52         | Panasonic            | Plafond Uku |                                         |                           |                          |                 | 1            | 1,210,000.00  | 0.00                  | 1,210,000.00  |
| 238 | 132050204006 | 000005 | Kipas Angin                   | 1           | UN          | 25/04/2019                | 52         | Panasonic            | Plafond Uku |                                         |                           |                          |                 | 1            | 1,210,000.00  | 0.00                  | 1,210,000.00  |
| 239 | 132050204001 | 000004 | Lemari Es                     | 1           | BH          | 26/04/2019                | 52         | GEA                  | RS-06DR     |                                         |                           |                          |                 | 1            | 1,815,000.00  | 0.00                  | 1,815,000.00  |
| 240 | 132050201008 | 000001 | Meja Rapat                    | 1           | BH          | 20/05/2019                | 1          | -                    | -           |                                         |                           |                          |                 | 1            | 7,678,000.00  | 0.00                  | 7,678,000.00  |
| 241 | 132050201008 | 000002 | Meja Rapat                    | 1           | BH          | 20/05/2019                | 1          | -                    | -           |                                         |                           |                          |                 | 1            | 7,678,000.00  | 0.00                  | 7,678,000.00  |
| 242 | 132050201008 | 000003 | Meja Rapat                    | 1           | BH          | 20/05/2019                | 1          | -                    | -           |                                         |                           |                          |                 | 1            | 7,678,000.00  | 0.00                  | 7,678,000.00  |
| 243 | 132050201008 | 000004 | Meja Rapat                    | 1           | BH          | 20/05/2019                | 1          | -                    | -           |                                         |                           |                          |                 | 1            | 7,678,000.00  | 0.00                  | 7,678,000.00  |
| 244 | 132050201008 | 000005 | Meja Rapat                    | 1           | BH          | 20/05/2019                | 1          | -                    | -           |                                         |                           |                          |                 | 1            | 7,678,000.00  | 0.00                  | 7,678,000.00  |
| 245 | 132050201008 | 000006 | Meja Rapat                    | 1           | BH          | 20/05/2019                | 1          | -                    | -           |                                         |                           |                          |                 | 1            | 7,678,000.00  | 0.00                  | 7,678,000.00  |
| 246 | 132100102001 | 000006 | P.C Unit                      | 1           | BH          | 28/06/2019                | 52         | HP                   | X64-based P |                                         |                           |                          |                 | 1            | 15,235,000.00 | 0.00                  | 15,235,000.00 |
| 247 | 132100102001 | 000007 | P.C Unit                      | 1           | BH          | 28/06/2019                | 52         | HP                   | X64-based P |                                         |                           |                          |                 | 1            | 15,235,000.00 | 0.00                  | 15,235,000.00 |
| 248 | 132100102002 | 000003 | Lap Top                       | 1           | BH          | 24/07/2019                | 52         | Dell Inspiron 14 300 | core i-7-85 |                                         |                           |                          |                 | 1            | 16,720,000.00 | 0.00                  | 16,720,000.00 |
| 249 | 132100102002 | 000004 | Lap Top                       | 1           | BH          | 24/07/2019                | 52         | Dell Inspiron 14 300 | core i-7-85 |                                         |                           |                          |                 | 1            | 16,720,000.00 | 0.00                  | 16,720,000.00 |
| 250 | 132100102002 | 000005 | Lap Top                       | 1           | BH          | 24/07/2019                | 52         | Dell Inspiron 14 300 | core i-7-85 |                                         |                           |                          |                 | 1            | 16,720,000.00 | 0.00                  | 16,720,000.00 |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG            | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK           | TYPE        | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | KAPITALISASI<br>(Rp.) | TOTAL (Rp)    |
|-----|--------------|--------|-------------------------|-------------|-------------|---------------------------|------------|-----------------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|---------------|-----------------------|---------------|
| 251 | 132050206058 | 000002 | Vertikal Blind          | 1           | BH          | 12/08/2019                | 52         | -               | -           |                                         |                           |                          |                 | 1            | 43,450,000.00 | 0.00                  | 43,450,000.00 |
| 252 | 132050201041 | 000001 | Partisi                 | 1           | BH          | 26/08/2019                | 52         | -               | -           |                                         |                           |                          |                 | 1            | 56,117,028.00 | 0.00                  | 56,117,028.00 |
| 253 | 132020105004 | 000006 | Gerobak Motor           | 1           | UN          | 30/10/2019                | 52         | VIVA            | Grand Samso | 12/09/2019                              | MJ6WB344KJ880389          | VHCG200GD600389          | B-4054-PZX      | 1            | 51,103,000.00 | 0.00                  | 51,103,000.00 |
| 254 | 132020105004 | 000007 | Gerobak Motor           | 1           | UN          | 21/11/2019                | 2          | VIVA            | Grand Samso | 04/10/2019                              | MJ6WB344KJ880656          | VHCG200GD600656          | B-4153-PZX      | 1            | 51,103,000.00 | 0.00                  | 51,103,000.00 |
| 255 | 132020105004 | 000008 | Gerobak Motor           | 1           | UN          | 21/11/2019                | 2          | VIVA            | Grand Samso | 04/10/2019                              | MJ6WB344KJ880652          | VHCG200GD600652          | B-4359-PZX      | 1            | 51,103,000.00 | 0.00                  | 51,103,000.00 |
| 256 | 132020105004 | 000009 | Gerobak Motor           | 1           | UN          | 21/11/2019                | 2          | VIVA            | Grand Samso | 04/10/2019                              | MJ6WB344KJ880653          | VHCG200GD600653          | B-4187-PZX      | 1            | 51,103,000.00 | 0.00                  | 51,103,000.00 |
| 257 | 132020105004 | 000010 | Gerobak Motor           | 1           | UN          | 21/11/2019                | 2          | VIVA            | Grand Samso | 04/10/2019                              | MJ6WB344KJ880655          | VHCG200GD600655          | B-4184-PZX      | 1            | 51,103,000.00 | 0.00                  | 51,103,000.00 |
| 258 | 132020402001 | 000001 | Perahu Penumpang        | 1           | UN          | 07/12/2021                | 52         | Keman           | Polyethylen |                                         |                           |                          |                 | 1            | 12,727,000.00 | 0.00                  | 12,727,000.00 |
| 259 | 132030106001 | 000002 | Mesin Gergaji           | 1           | UN          | 27/08/2023                | 52         | Multipro Expert | CS-2058/2   |                                         | -                         | -                        | -               | 1            | 4,717,500.00  | 0.00                  | 4,717,500.00  |
| 260 | 132030205001 | 000001 | Tool Kit Set            | 1           | BH          | 27/08/2023                | 2          | TEKIRO          | -           |                                         | -                         | -                        | -               | 1            | 4,218,000.00  | 0.00                  | 4,218,000.00  |
| 261 | 132050203003 | 000007 | Mesin Pemotong Rumpul   | 1           | UN          | 27/08/2023                | 52         | TESLA           | BG328       |                                         | -                         | -                        | -               | 1            | 5,239,533.00  | 0.00                  | 5,239,533.00  |
| 262 | 132050203003 | 000008 | Mesin Pemotong Rumpul   | 1           | UN          | 27/08/2023                | 52         | TESLA           | BG328       |                                         | -                         | -                        | -               | 1            | 5,239,533.00  | 0.00                  | 5,239,533.00  |
| 263 | 132010304002 | 000001 | Portable Generating Set | 1           | UN          | 23/11/2023                | 52         | LONCIN          | LC2800-J    |                                         | -                         | -                        | -               | 1            | 12,642,900.00 | 0.00                  | 12,642,900.00 |
| 264 | 132030101005 | 000001 | Mesin Bor               | 1           | UN          | 23/11/2023                | 52         | MAKITA          | -           |                                         | -                         | -                        | -               | 1            | 4,501,050.00  | 0.00                  | 4,501,050.00  |
| 265 | 132030102001 | 000006 | Mesin Gerinda Tangan    | 1           | UN          | 23/11/2023                | 52         | MAKITA          | M0900B      |                                         | -                         | -                        | -               | 1            | 2,147,850.00  | 0.00                  | 2,147,850.00  |
| 266 | 132030102001 | 000007 | Mesin Gerinda Tangan    | 1           | UN          | 23/11/2023                | 52         | MAKITA          | M0900B      |                                         | -                         | -                        | -               | 1            | 2,147,850.00  | 0.00                  | 2,147,850.00  |
| 267 | 132030106001 | 000003 | Mesin Gergaji           | 1           | UN          | 23/11/2023                | 52         | STIHL           | -           |                                         | -                         | -                        | -               | 1            | 11,113,320.00 | 0.00                  | 11,113,320.00 |
| 268 | 132050204004 | 000017 | A.C. Split              | 1           | UN          | 05/12/2023                | 52         | MIDEA           | MSFC-09CRN1 |                                         |                           |                          |                 | 1            | 5,538,900.00  | 0.00                  | 5,538,900.00  |
| 269 | 132050204004 | 000018 | A.C. Split              | 1           | UN          | 05/12/2023                | 52         | MIDEA           | MSFC-09CRN1 |                                         |                           |                          |                 | 1            | 5,538,900.00  | 0.00                  | 5,538,900.00  |
| 270 | 132050204004 | 000019 | A.C. Split              | 1           | UN          | 05/12/2023                | 52         | MIDEA           | MSFC-05CRN1 |                                         |                           |                          |                 | 1            | 3,744,565.00  | 0.00                  | 3,744,565.00  |
| 271 | 132050204007 | 000001 | Exhaust Fan             | 1           | UN          | 05/12/2023                | 52         | KDK             | 25RQN5      |                                         |                           |                          |                 | 1            | 1,141,080.00  | 0.00                  | 1,141,080.00  |
| 272 | 132100102002 | 000006 | Lap Top                 | 1           | BH          | 05/12/2023                | 52         | HP i7-1355u     | i7-1355U 51 |                                         |                           |                          |                 | 1            | 17,260,500.00 | 0.00                  | 17,260,500.00 |
| 273 | 132050204007 | 000002 | Exhaust Fan             | 1           | UN          | 11/12/2023                | 52         | KDK             | 25RQN5      |                                         |                           |                          |                 | 1            | 1,141,080.00  | 0.00                  | 1,141,080.00  |
| 274 | 132010305010 | 000002 | Pompa Air               | 1           | UN          | 22/03/2024                | 52         | Shimizu         | PC 250 BIT  |                                         |                           |                          |                 | 1            | 7,104,000.00  | 0.00                  | 7,104,000.00  |
| 275 | 132050206014 | 000001 | Microphone              | 1           | BH          | 08/07/2024                | 52         | Soundbest       | Wireless 4  |                                         |                           |                          |                 | 1            | 5,795,373.00  | 0.00                  | 5,795,373.00  |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                  | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK                | TYPE        | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | KAPITALISASI<br>(Rp.) | TOTAL (Rp.)   |
|-----|--------------|--------|-------------------------------|-------------|-------------|---------------------------|------------|----------------------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|---------------|-----------------------|---------------|
| 226 | 132050303006 | 000013 | Kursi Kerja Pejabat Eselon IV | 1           | BH          | 04/04/2019                | 52         | -                    | -           |                                         |                           |                          |                 | 1            | 1,760,000.00  | 0.00                  | 1,760,000.00  |
| 227 | 132050303006 | 000014 | Kursi Kerja Pejabat Eselon IV | 1           | BH          | 04/04/2019                | 52         | -                    | -           |                                         |                           |                          |                 | 1            | 1,760,000.00  | 0.00                  | 1,760,000.00  |
| 228 | 132050105023 | 000004 | Overhead Projector            | 1           | UN          | 11/04/2019                | 52         | Infocus              | -           |                                         |                           |                          |                 | 1            | 6,435,000.00  | 0.00                  | 6,435,000.00  |
| 229 | 132050105023 | 000005 | Overhead Projector            | 1           | UN          | 11/04/2019                | 52         | Infocus              | -           |                                         |                           |                          |                 | 1            | 6,435,000.00  | 0.00                  | 6,435,000.00  |
| 230 | 132060101036 | 000002 | Microphone/Wireless MIC       | 1           | BH          | 11/04/2019                | 52         | Shure ux             | -           |                                         |                           |                          |                 | 1            | 7,150,000.00  | 0.00                  | 7,150,000.00  |
| 231 | 132060101036 | 000003 | Microphone/Wireless MIC       | 1           | BH          | 11/04/2019                | 52         | soundlite            | -           |                                         |                           |                          |                 | 1            | 9,010,100.00  | 0.00                  | 9,010,100.00  |
| 232 | 132060101036 | 000004 | Microphone/Wireless MIC       | 1           | BH          | 11/04/2019                | 52         | soundlite            | -           |                                         |                           |                          |                 | 1            | 9,010,100.00  | 0.00                  | 9,010,100.00  |
| 233 | 132050105005 | 000002 | White Board                   | 1           | BH          | 24/04/2019                | 52         | TIDAK ADA MERK       | WHITE       |                                         |                           |                          |                 | 1            | 1,261,491.00  | 0.00                  | 1,261,491.00  |
| 234 | 132050105005 | 000003 | White Board                   | 1           | BH          | 24/04/2019                | 52         | TIDAK ADA MERK       | WHITE       |                                         |                           |                          |                 | 1            | 1,261,491.00  | 0.00                  | 1,261,491.00  |
| 235 | 132050201022 | 000002 | Meja Bayi                     | 1           | BH          | 24/04/2019                | 1          | TIDAK ADA MERK       | TIDAK ADA T |                                         |                           |                          |                 | 1            | 1,834,866.00  | 0.00                  | 1,834,866.00  |
| 236 | 132050204006 | 000003 | Kipas Angin                   | 1           | UN          | 25/04/2019                | 52         | Panasonic            | Plafond Uku |                                         |                           |                          |                 | 1            | 1,210,000.00  | 0.00                  | 1,210,000.00  |
| 237 | 132050204006 | 000004 | Kipas Angin                   | 1           | UN          | 25/04/2019                | 52         | Panasonic            | Plafond Uku |                                         |                           |                          |                 | 1            | 1,210,000.00  | 0.00                  | 1,210,000.00  |
| 238 | 132050204006 | 000005 | Kipas Angin                   | 1           | UN          | 25/04/2019                | 52         | Panasonic            | Plafond Uku |                                         |                           |                          |                 | 1            | 1,210,000.00  | 0.00                  | 1,210,000.00  |
| 239 | 132050204001 | 000004 | Lemari Es                     | 1           | BH          | 26/04/2019                | 52         | GEA                  | RS-06DR     |                                         |                           |                          |                 | 1            | 1,815,000.00  | 0.00                  | 1,815,000.00  |
| 240 | 132050201008 | 000001 | Meja Rapat                    | 1           | BH          | 20/05/2019                | 1          | -                    | -           |                                         |                           |                          |                 | 1            | 7,678,000.00  | 0.00                  | 7,678,000.00  |
| 241 | 132050201008 | 000002 | Meja Rapat                    | 1           | BH          | 20/05/2019                | 1          | -                    | -           |                                         |                           |                          |                 | 1            | 7,678,000.00  | 0.00                  | 7,678,000.00  |
| 242 | 132050201008 | 000003 | Meja Rapat                    | 1           | BH          | 20/05/2019                | 1          | -                    | -           |                                         |                           |                          |                 | 1            | 7,678,000.00  | 0.00                  | 7,678,000.00  |
| 243 | 132050201008 | 000004 | Meja Rapat                    | 1           | BH          | 20/05/2019                | 1          | -                    | -           |                                         |                           |                          |                 | 1            | 7,678,000.00  | 0.00                  | 7,678,000.00  |
| 244 | 132050201008 | 000005 | Meja Rapat                    | 1           | BH          | 20/05/2019                | 1          | -                    | -           |                                         |                           |                          |                 | 1            | 7,678,000.00  | 0.00                  | 7,678,000.00  |
| 245 | 132050201008 | 000006 | Meja Rapat                    | 1           | BH          | 20/05/2019                | 1          | -                    | -           |                                         |                           |                          |                 | 1            | 7,678,000.00  | 0.00                  | 7,678,000.00  |
| 246 | 132100102001 | 000006 | P.C Unit                      | 1           | BH          | 28/06/2019                | 52         | HP                   | X64-based P |                                         |                           |                          |                 | 1            | 15,235,000.00 | 0.00                  | 15,235,000.00 |
| 247 | 132100102001 | 000007 | P.C Unit                      | 1           | BH          | 28/06/2019                | 52         | HP                   | X64-based P |                                         |                           |                          |                 | 1            | 15,235,000.00 | 0.00                  | 15,235,000.00 |
| 248 | 132100102002 | 000003 | Lap Top                       | 1           | BH          | 24/07/2019                | 52         | Dell Inspiron 14 300 | core i-7-85 |                                         |                           |                          |                 | 1            | 16,720,000.00 | 0.00                  | 16,720,000.00 |
| 249 | 132100102002 | 000004 | Lap Top                       | 1           | BH          | 24/07/2019                | 52         | Dell Inspiron 14 300 | core i-7-85 |                                         |                           |                          |                 | 1            | 16,720,000.00 | 0.00                  | 16,720,000.00 |
| 250 | 132100102002 | 000005 | Lap Top                       | 1           | BH          | 24/07/2019                | 52         | Dell Inspiron 14 300 | core i-7-85 |                                         |                           |                          |                 | 1            | 16,720,000.00 | 0.00                  | 16,720,000.00 |

## KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
 SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
 KODE SKPD/UKPD : 00593

KIB B  
*(Peralatan dan Mesin)*



BPAD  
 BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG            | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK           | TYPE        | TGL. BPKB/<br>TGL. DOK.<br>(DD/MM/YYYY) | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | KAPITALISASI<br>(Rp.) | TOTAL (Rp.)   |
|-----|--------------|--------|-------------------------|-------------|-------------|---------------------------|------------|-----------------|-------------|-----------------------------------------|---------------------------|--------------------------|-----------------|--------------|---------------|-----------------------|---------------|
| 251 | 132050206058 | 000002 | Vertikal Blind          | 1           | BH          | 12/08/2019                | 52         | -               | -           |                                         |                           |                          |                 | 1            | 43,450,000.00 | 0.00                  | 43,450,000.00 |
| 252 | 132050201041 | 000001 | Partisi                 | 1           | BH          | 26/08/2019                | 52         | -               | -           |                                         |                           |                          |                 | 1            | 56,117,028.00 | 0.00                  | 56,117,028.00 |
| 253 | 132020105004 | 000006 | Gerobak Motor           | 1           | UN          | 30/10/2019                | 52         | VIVA            | Grand Samso | 12/09/2019                              | MJ6WH6344KJ880389         | VHCG200GD600389          | B-4054-PZX      | 1            | 51,103,000.00 | 0.00                  | 51,103,000.00 |
| 254 | 132020105004 | 000007 | Gerobak Motor           | 1           | UN          | 21/11/2019                | 2          | VIVA            | Grand Samso | 04/10/2019                              | MJ6WH6344KJ880656         | VHCG200GD600656          | B-4153-PZX      | 1            | 51,103,000.00 | 0.00                  | 51,103,000.00 |
| 255 | 132020105004 | 000008 | Gerobak Motor           | 1           | UN          | 21/11/2019                | 2          | VIVA            | Grand Samso | 04/10/2019                              | MJ6WH6344KJ880652         | VHCG200GD600652          | B-4359-PZX      | 1            | 51,103,000.00 | 0.00                  | 51,103,000.00 |
| 256 | 132020105004 | 000009 | Gerobak Motor           | 1           | UN          | 21/11/2019                | 2          | VIVA            | Grand Samso | 04/10/2019                              | MJ6WH6344KJ880653         | VHCG200GD600553          | B-4187-PZX      | 1            | 51,103,000.00 | 0.00                  | 51,103,000.00 |
| 257 | 132020105004 | 000010 | Gerobak Motor           | 1           | UN          | 21/11/2019                | 2          | VIVA            | Grand Samso | 04/10/2019                              | MJ6WH6344KJ880655         | VHCG200GD600555          | B-4184-PZX      | 1            | 51,103,000.00 | 0.00                  | 51,103,000.00 |
| 258 | 132020402001 | 000001 | Perahu Penumpang        | 1           | UN          | 07/12/2021                | 52         | Keman           | Polyethylen |                                         |                           |                          |                 | 1            | 12,727,000.00 | 0.00                  | 12,727,000.00 |
| 259 | 132030106001 | 000002 | Mesin Gergaji           | 1           | UN          | 27/08/2023                | 52         | Multipro Expert | CS-2058/2   |                                         |                           |                          |                 | 1            | 4,717,500.00  | 0.00                  | 4,717,500.00  |
| 260 | 132030205001 | 000001 | Tool Kit Set            | 1           | BH          | 27/08/2023                | 2          | TEKIRO          |             |                                         |                           |                          |                 | 1            | 4,218,000.00  | 0.00                  | 4,218,000.00  |
| 261 | 132050203003 | 000007 | Mesin Pemotong Rumpul   | 1           | UN          | 27/08/2023                | 52         | TESLA           | BG328       |                                         |                           |                          |                 | 1            | 5,239,533.00  | 0.00                  | 5,239,533.00  |
| 262 | 132050203003 | 000008 | Mesin Pemotong Rumpul   | 1           | UN          | 27/08/2023                | 52         | TESLA           | BG328       |                                         |                           |                          |                 | 1            | 5,239,533.00  | 0.00                  | 5,239,533.00  |
| 263 | 132010304002 | 000001 | Portable Generating Set | 1           | UN          | 23/11/2023                | 52         | LONCIN          | LC2900-J    |                                         |                           |                          |                 | 1            | 12,642,900.00 | 0.00                  | 12,642,900.00 |
| 264 | 132030101005 | 000001 | Mesin Bor               | 1           | UN          | 23/11/2023                | 52         | MAKITA          |             |                                         |                           |                          |                 | 1            | 4,501,050.00  | 0.00                  | 4,501,050.00  |
| 265 | 132030102001 | 000006 | Mesin Gerinda Tangan    | 1           | UN          | 23/11/2023                | 52         | MAKITA          | M0900B      |                                         |                           |                          |                 | 1            | 2,147,850.00  | 0.00                  | 2,147,850.00  |
| 266 | 132030102001 | 000007 | Mesin Gerinda Tangan    | 1           | UN          | 23/11/2023                | 52         | MAKITA          | M0900B      |                                         |                           |                          |                 | 1            | 2,147,850.00  | 0.00                  | 2,147,850.00  |
| 267 | 132030106001 | 000003 | Mesin Gergaji           | 1           | UN          | 23/11/2023                | 52         | STIHL           |             |                                         |                           |                          |                 | 1            | 11,113,320.00 | 0.00                  | 11,113,320.00 |
| 268 | 132050204004 | 000017 | A.C. Split              | 1           | UN          | 05/12/2023                | 52         | MIDEA           | MSFC-09CRN1 |                                         |                           |                          |                 | 1            | 5,538,900.00  | 0.00                  | 5,538,900.00  |
| 269 | 132050204004 | 000018 | A.C. Split              | 1           | UN          | 05/12/2023                | 52         | MIDEA           | MSFC-09CRN1 |                                         |                           |                          |                 | 1            | 5,538,900.00  | 0.00                  | 5,538,900.00  |
| 270 | 132050204004 | 000019 | A.C. Split              | 1           | UN          | 05/12/2023                | 52         | MIDEA           | MSFC-05CRN1 |                                         |                           |                          |                 | 1            | 3,744,585.00  | 0.00                  | 3,744,585.00  |
| 271 | 132050204007 | 000001 | Exhaust Fan             | 1           | UN          | 05/12/2023                | 52         | KDK             | 25RQN5      |                                         |                           |                          |                 | 1            | 1,141,080.00  | 0.00                  | 1,141,080.00  |
| 272 | 132100102002 | 000006 | Lap Top                 | 1           | BH          | 05/12/2023                | 52         | HP i7-1355u     | i7-1355U 51 |                                         |                           |                          |                 | 1            | 17,260,500.00 | 0.00                  | 17,260,500.00 |
| 273 | 132050204007 | 000002 | Exhaust Fan             | 1           | UN          | 11/12/2023                | 52         | KDK             | 25RQN5      |                                         |                           |                          |                 | 1            | 1,141,080.00  | 0.00                  | 1,141,080.00  |
| 274 | 132010305010 | 000002 | Pompa Air               | 1           | UN          | 22/03/2024                | 52         | Shimizu         | PC 250 BIT  |                                         |                           |                          |                 | 1            | 7,104,000.00  | 0.00                  | 7,104,000.00  |
| 275 | 132050206014 | 000001 | Microphone              | 1           | BH          | 08/07/2024                | 52         | Soundbest       | Wireless 4  |                                         |                           |                          |                 | 1            | 5,795,373.00  | 0.00                  | 5,795,373.00  |

## KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593

**KIB B**  
(Peralatan dan Mesin)



**BPAD**  
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2024

[illegible]

2,042,267,700.00

Mengetahui,  
Kepala SKPD/UKPD/UPB

Asep Ahmad Umar  
NIP. 197404221999031001

Jakarta, 31 Des 2024  
Pengurus Barang

ETIK WULANDARI  
NIP. 198802062010012009

# TABEL REFERENSI

## KARTU INVENTARIS BARANG

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



**BPAD**  
BADAN PENGELOLA ASET DAERAH

Form : KIB160223

## KARTU INVENTARIS BARANG

# TABEL REFERENSI

## KARTU INVENTARIS BARANG

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

Form : KIB160223

## KARTU INVENTARIS BARANG



**BPAD**  
BADAN PENGELOLA ANTY DAIRAH

## KARTU INVENTARIS BARANG

# KIB C

*(Gedung dan Bangunan)*



**BPAD**  
BADAN PENGELOLAAN ASET DAERAH

[illegible]

Mengetahui  
Kepala SKPBD/KUPD/IUPB  
  
Jesse Ahmad Umar  
NIP. 197404224999031001

ETIK WULANDARI  
NIP. 198802062010012009

# TABEL REFERENSI

## KARTU INVENTARIS BARANG

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

Form : KIB160223

## KARTU INVENTARIS BARANG



BPAD  
BADAN PENGELOLA ASSET DAERAH

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
 SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
 KODE SKPD/UKPD : 00593

**ARB**  
*(Berkas Rincian Beral)*



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                       | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | MERЕК                | TYPE | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.) | RENOVASI | TOTAL (Rp) | NILAI BUKU<br>(Rp) |
|-----|--------------|--------|------------------------------------|-------------|-------------|---------------------------|----------------------|------|---------------------------|--------------------------|-----------------|--------------|-------------|----------|------------|--------------------|
| 76  | 154010101002 | 000075 | MEJA KERJA PEGAWAI NON STRUKTURAL  | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf  |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 77  | 154010101002 | 000076 | MEJA KERJA PEGAWAI NON STRUKTURAL  | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf  |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 78  | 154010101002 | 000077 | MEJA KERJA PEGAWAI NON STRUKTURAL  | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf  |      |                           |                          | -               | 1            | 306,250.00  | 0.00     | 306,250.00 | 0.00               |
| 79  | 154010101002 | 000078 | MEJA KERJA PEGAWAI NON STRUKTURAL  | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf  |      |                           |                          | -               | 1            | 306,250.00  | 0.00     | 306,250.00 | 0.00               |
| 80  | 154010101002 | 000079 | MEJA KERJA PEGAWAI NON STRUKTURAL  | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf  |      |                           |                          | -               | 1            | 306,250.00  | 0.00     | 306,250.00 | 0.00               |
| 81  | 154010101002 | 000080 | MEJA KERJA PEGAWAI NON STRUKTURAL  | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf  |      |                           |                          | -               | 1            | 306,250.00  | 0.00     | 306,250.00 | 0.00               |
| 82  | 154010101002 | 000081 | MEJA KERJA PEGAWAI NON STRUKTURAL  | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf  |      |                           |                          | -               | 1            | 306,250.00  | 0.00     | 306,250.00 | 0.00               |
| 83  | 154010101002 | 000082 | MEJA KERJA PEGAWAI NON STRUKTURAL  | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf  |      |                           |                          | -               | 1            | 306,250.00  | 0.00     | 306,250.00 | 0.00               |
| 84  | 154010101002 | 000083 | MEJA KERJA PEGAWAI NON STRUKTURAL  | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf  |      |                           |                          | -               | 1            | 306,250.00  | 0.00     | 306,250.00 | 0.00               |
| 85  | 154010101002 | 000084 | MEJA KERJA PEGAWAI NON STRUKTURAL  | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf  |      |                           |                          | -               | 1            | 306,250.00  | 0.00     | 306,250.00 | 0.00               |
| 86  | 154010101002 | 000085 | MEJA KERJA PEGAWAI NON STRUKTURAL  | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf  |      |                           |                          | -               | 1            | 306,250.00  | 0.00     | 306,250.00 | 0.00               |
| 87  | 154010101002 | 000086 | MEJA KERJA PEGAWAI NON STRUKTURAL  | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf  |      |                           |                          | -               | 1            | 306,250.00  | 0.00     | 306,250.00 | 0.00               |
| 88  | 154010101002 | 000087 | KURSI KERJA PEJABAT ESELON IV      | 1           | BH          | 31/12/1998                | Chitose/0            |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 89  | 154010101002 | 000088 | KURSI KERJA PEJABAT ESELON IV      | 1           | BH          | 31/12/1998                | Chitose/0            |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 90  | 154010101002 | 000089 | KURSI KERJA PEJABAT ESELON IV      | 1           | BH          | 31/12/1998                | Chitose/0            |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 91  | 154010101002 | 000090 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko/Kursi Kerja S |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 92  | 154010101002 | 000091 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko/Kursi Kerja S |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 93  | 154010101002 | 000092 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko/Kursi Kerja S |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 94  | 154010101002 | 000093 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko/Kursi Kerja S |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 95  | 154010101002 | 000094 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko/Kursi Kerja S |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 96  | 154010101002 | 000095 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko/Kursi Kerja S |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 97  | 154010101002 | 000096 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko/Kursi Kerja S |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 98  | 154010101002 | 000097 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko/Kursi Kerja S |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 99  | 154010101002 | 000098 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko/Kursi Kerja S |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 100 | 154010101002 | 000099 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko/Kursi Kerja S |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
 SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
 KODE SKPD/UKPD : 00593

**ARB**  
*(Aset Rusak Berat)*



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                       | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | MEREK       | TYPE | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)    | RENOVASI | TOTAL (Rp)     | NILAI BUKU<br>(Rp) |
|-----|--------------|--------|------------------------------------|-------------|-------------|---------------------------|-------------|------|---------------------------|--------------------------|-----------------|--------------|----------------|----------|----------------|--------------------|
| 1   | 154010101002 | 000001 | FILLING BESI/METAL                 | 1           | UN          | 31/12/1964                | Royal       |      |                           |                          |                 | 1            | 1,200,000.00   | 0.00     | 1,200,000.00   | 1,200,000.00       |
| 2   | 154010101003 | 000001 | BANGUNAN GEDUNG KANTOR PERMANEN    | 1           | M2          | 31/12/1985                |             |      |                           |                          |                 | 1            | 246,000,000.00 | 0.00     | 246,000,000.00 | 246,000,000.00     |
| 3   | 154010101002 | 000002 | SEPEDA MOTOR                       | 1           | UN          | 31/12/1991                | Suzuki A100 |      |                           |                          |                 | 1            | 400,000.00     | 0.00     | 400,000.00     | 400,000.00         |
| 4   | 154010101002 | 000003 | WIRELESS                           | 1           | UN          | 31/12/1993                | TOA         |      |                           |                          |                 | 1            | 750,000.00     | 0.00     | 750,000.00     | 750,000.00         |
| 5   | 154010101002 | 000004 | PAPAN VISUIL                       | 1           | UN          | 31/12/1998                |             |      |                           |                          |                 | 1            | 1,500,000.00   | 0.00     | 1,500,000.00   | 1,500,000.00       |
| 6   | 154010101002 | 000005 | OVERHEAD PROJEKTOR                 | 1           | UN          | 31/12/1998                |             |      |                           |                          |                 | 1            | 1,500,000.00   | 0.00     | 1,500,000.00   | 1,500,000.00       |
| 7   | 154010101002 | 000006 | WIRELESS                           | 1           | UN          | 31/12/1998                | Sanha       |      |                           |                          |                 | 1            | 18,000,000.00  | 0.00     | 18,000,000.00  | 18,000,000.00      |
| 8   | 154010101002 | 000007 | ALAT HIASAN                        | 1           | UN          | 31/12/1998                |             |      |                           |                          |                 | 1            | 150,000.00     | 0.00     | 150,000.00     | 150,000.00         |
| 9   | 154010101002 | 000008 | SLIDE PROJECTOR (LAPANGAN)         | 1           | UN          | 31/12/1998                |             |      |                           |                          |                 | 1            | 1,000,000.00   | 0.00     | 1,000,000.00   | 1,000,000.00       |
| 10  | 154010101002 | 000009 | BAND KAS                           | 1           | UN          | 31/12/1998                | Tiger Star  |      |                           |                          |                 | 1            | 1,000,000.00   | 0.00     | 1,000,000.00   | 1,000,000.00       |
| 11  | 154010101002 | 000010 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko      |      |                           |                          |                 | 1            | 400,000.00     | 0.00     | 400,000.00     | 400,000.00         |
| 12  | 154010101002 | 000011 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko      |      |                           |                          |                 | 1            | 400,000.00     | 0.00     | 400,000.00     | 400,000.00         |
| 13  | 154010101002 | 000012 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko      |      |                           |                          |                 | 1            | 400,000.00     | 0.00     | 400,000.00     | 400,000.00         |
| 14  | 154010101002 | 000013 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko      |      |                           |                          |                 | 1            | 400,000.00     | 0.00     | 400,000.00     | 400,000.00         |
| 15  | 154010101002 | 000014 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko      |      |                           |                          |                 | 1            | 400,000.00     | 0.00     | 400,000.00     | 400,000.00         |
| 16  | 154010101002 | 000015 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko      |      |                           |                          |                 | 1            | 400,000.00     | 0.00     | 400,000.00     | 400,000.00         |
| 17  | 154010101002 | 000016 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko      |      |                           |                          |                 | 1            | 400,000.00     | 0.00     | 400,000.00     | 400,000.00         |
| 18  | 154010101002 | 000017 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko      |      |                           |                          |                 | 1            | 400,000.00     | 0.00     | 400,000.00     | 400,000.00         |
| 19  | 154010101002 | 000018 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko      |      |                           |                          |                 | 1            | 400,000.00     | 0.00     | 400,000.00     | 400,000.00         |
| 20  | 154010101002 | 000019 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko      |      |                           |                          |                 | 1            | 400,000.00     | 0.00     | 400,000.00     | 400,000.00         |
| 21  | 154010101002 | 000020 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko      |      |                           |                          |                 | 1            | 400,000.00     | 0.00     | 400,000.00     | 400,000.00         |
| 22  | 154010101002 | 000021 | KURSI KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | Ichiko      |      |                           |                          |                 | 1            | 400,000.00     | 0.00     | 400,000.00     | 400,000.00         |
| 23  | 154010101002 | 000022 | KURSI KERJA PEJABAT ESELON IV      | 1           | BH          | 31/12/1998                | Chitose     |      |                           |                          |                 | 1            | 400,000.00     | 0.00     | 400,000.00     | 400,000.00         |
| 24  | 154010101002 | 000023 | KURSI KERJA PEJABAT ESELON IV      | 1           | BH          | 31/12/1998                | Chitose     |      |                           |                          |                 | 1            | 400,000.00     | 0.00     | 400,000.00     | 400,000.00         |
| 25  | 154010101002 | 000024 | KURSI KERJA PEJABAT ESELON IV      | 1           | BH          | 31/12/1998                | Chitose     |      |                           |                          |                 | 1            | 400,000.00     | 0.00     | 400,000.00     | 400,000.00         |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                      | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | MERЕК               | TYPE | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.) | RENOVASI | TOTAL (Rp) | NILAI BUKU<br>(Rp) |
|-----|--------------|--------|-----------------------------------|-------------|-------------|---------------------------|---------------------|------|---------------------------|--------------------------|-----------------|--------------|-------------|----------|------------|--------------------|
| 51  | 154010101002 | 000050 | MEJA RAPAT                        | 1           | BH          | 31/12/1998                |                     |      |                           |                          | --              | 1            | 150,000.00  | 0.00     | 150,000.00 | 0.00               |
| 52  | 154010101002 | 000051 | MEJA RAPAT                        | 1           | BH          | 31/12/1998                |                     |      |                           |                          | --              | 1            | 150,000.00  | 0.00     | 150,000.00 | 0.00               |
| 53  | 154010101002 | 000052 | MEJA RAPAT                        | 1           | BH          | 31/12/1998                |                     |      |                           |                          | --              | 1            | 150,000.00  | 0.00     | 150,000.00 | 0.00               |
| 54  | 154010101002 | 000053 | MEJA RAPAT                        | 1           | BH          | 31/12/1998                |                     |      |                           |                          | --              | 1            | 150,000.00  | 0.00     | 150,000.00 | 0.00               |
| 55  | 154010101002 | 000054 | MEJA RAPAT                        | 1           | BH          | 31/12/1998                |                     |      |                           |                          | --              | 1            | 150,000.00  | 0.00     | 150,000.00 | 0.00               |
| 56  | 154010101002 | 000055 | MEJA KOMPUTER                     | 1           | BH          | 31/12/1998                |                     |      |                           |                          | --              | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 57  | 154010101002 | 000056 | MEJA KOMPUTER                     | 1           | BH          | 31/12/1998                |                     |      |                           |                          | --              | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 58  | 154010101002 | 000057 | JAM MEKANIS                       | 1           | BH          | 31/12/1998                | Salko               |      |                           |                          | --              | 1            | 75,000.00   | 0.00     | 75,000.00  | 0.00               |
| 59  | 154010101002 | 000058 | MEJA KERJA PEJABAT ESELON IV      | 1           | BH          | 31/12/1998                |                     |      |                           |                          | --              | 1            | 300,000.00  | 0.00     | 300,000.00 | 0.00               |
| 60  | 154010101002 | 000059 | MEJA KERJA PEJABAT ESELON IV      | 1           | BH          | 31/12/1998                |                     |      |                           |                          | --              | 1            | 300,000.00  | 0.00     | 300,000.00 | 0.00               |
| 61  | 154010101002 | 000060 | MEJA KERJA PEJABAT ESELON IV      | 1           | BH          | 31/12/1998                |                     |      |                           |                          | --              | 1            | 300,000.00  | 0.00     | 300,000.00 | 0.00               |
| 62  | 154010101002 | 000061 | MEJA KERJA PEJABAT ESELON IV      | 1           | BH          | 31/12/1998                |                     |      |                           |                          | --              | 1            | 300,000.00  | 0.00     | 300,000.00 | 0.00               |
| 63  | 154010101002 | 000062 | MEJA KERJA PEJABAT ESELON IV      | 1           | BH          | 31/12/1998                |                     |      |                           |                          | --              | 1            | 300,000.00  | 0.00     | 300,000.00 | 0.00               |
| 64  | 154010101002 | 000063 | MEJA KERJA PEJABAT ESELON IV      | 1           | BH          | 31/12/1998                |                     |      |                           |                          | --              | 1            | 300,000.00  | 0.00     | 300,000.00 | 0.00               |
| 65  | 154010101002 | 000064 | MEJA KERJA PEJABAT ESELON IV      | 1           | BH          | 31/12/1998                |                     |      |                           |                          | --              | 1            | 300,000.00  | 0.00     | 300,000.00 | 0.00               |
| 66  | 154010101002 | 000065 | MEJA KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf |      |                           |                          | --              | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 67  | 154010101002 | 000066 | MEJA KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf |      |                           |                          | --              | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 68  | 154010101002 | 000067 | MEJA KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf |      |                           |                          | --              | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 69  | 154010101002 | 000068 | MEJA KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf |      |                           |                          | --              | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 70  | 154010101002 | 000069 | MEJA KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf |      |                           |                          | --              | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 71  | 154010101002 | 000070 | MEJA KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf |      |                           |                          | --              | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 72  | 154010101002 | 000071 | MEJA KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf |      |                           |                          | --              | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 73  | 154010101002 | 000072 | MEJA KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf |      |                           |                          | --              | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 74  | 154010101002 | 000073 | MEJA KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf |      |                           |                          | --              | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 75  | 154010101002 | 000074 | MEJA KERJA PEGAWAI NON STRUKTURAL | 1           | BH          | 31/12/1998                | MKS/Meja Kerja Staf |      |                           |                          | --              | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593

ARB  
*(Abet Ruisah Berati)*



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                  | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | MERЕК         | TYPE | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)  | RENOVASI | TOTAL (Rp)   | NILAI BUKU<br>(Rp) |
|-----|--------------|--------|-------------------------------|-------------|-------------|---------------------------|---------------|------|---------------------------|--------------------------|-----------------|--------------|--------------|----------|--------------|--------------------|
| 26  | 154010101002 | 000025 | KURSI KERJA PEJABAT ESELON IV | 1           | BH          | 31/12/1998                | Chitose       |      |                           |                          |                 | 1            | 400,000.00   | 0.00     | 400,000.00   | 400,000.00         |
| 27  | 154010101002 | 000026 | KURSI KERJA PEJABAT ESELON IV | 1           | BH          | 31/12/1998                | Chitose       |      |                           |                          |                 | 1            | 400,000.00   | 0.00     | 400,000.00   | 400,000.00         |
| 28  | 154010101002 | 000027 | KURSI LIPAT                   | 1           | BH          | 31/12/1998                | Chitose       |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |
| 29  | 154010101002 | 000028 | KURSI LIPAT                   | 1           | BH          | 31/12/1998                | Chitose       |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |
| 30  | 154010101002 | 000029 | KURSI LIPAT                   | 1           | BH          | 31/12/1998                | Chitose       |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |
| 31  | 154010101002 | 000030 | KURSI LIPAT                   | 1           | BH          | 31/12/1998                | Chitose       |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |
| 32  | 154010101002 | 000031 | KURSI LIPAT                   | 1           | BH          | 31/12/1998                | Chitose       |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |
| 33  | 154010101002 | 000032 | KURSI LIPAT                   | 1           | BH          | 31/12/1998                | Chitose       |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |
| 34  | 154010101002 | 000033 | KURSI LIPAT                   | 1           | BH          | 31/12/1998                | Chitose       |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |
| 35  | 154010101002 | 000034 | KURSI LIPAT                   | 1           | BH          | 31/12/1998                | Chitose       |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |
| 36  | 154010101002 | 000035 | KURSI LIPAT                   | 1           | BH          | 31/12/1998                | Chitose       |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |
| 37  | 154010101002 | 000036 | KURSI LIPAT                   | 1           | BH          | 31/12/1998                | Chitose       |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |
| 38  | 154010101002 | 000037 | KURSI LIPAT                   | 1           | BH          | 31/12/1998                | Chitose       |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |
| 39  | 154010101002 | 000038 | KURSI LIPAT                   | 1           | BH          | 31/12/1998                | Chitose       |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |
| 40  | 154010101002 | 000039 | KURSI LIPAT                   | 1           | BH          | 31/12/1998                | Chitose       |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |
| 41  | 154010101002 | 000040 | KURSI LIPAT                   | 1           | BH          | 31/12/1998                | Chitose       |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |
| 42  | 154010101002 | 000041 | KURSI LIPAT                   | 1           | BH          | 31/12/1998                | Chitose       |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |
| 43  | 154010101002 | 000042 | KURSI LIPAT                   | 1           | BH          | 31/12/1998                | Chitose       |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |
| 44  | 154010101002 | 000043 | KURSI LIPAT                   | 1           | BH          | 31/12/1998                | Chitose       |      |                           |                          |                 | 1            | 250,000.00   | 0.00     | 250,000.00   | 250,000.00         |
| 45  | 154010101002 | 000044 | MIMBAR/PODIUM                 | 1           | BH          | 31/12/1998                |               |      |                           |                          | --              | 1            | 1,000,000.00 | 0.00     | 1,000,000.00 | 0.00               |
| 46  | 154010101002 | 000045 | BAND KAS                      | 1           | BH          | 31/12/1998                | Tiger Star    |      |                           |                          | --              | 1            | 750,000.00   | 0.00     | 750,000.00   | 0.00               |
| 47  | 154010101002 | 000046 | BAND KAS                      | 1           | BH          | 31/12/1998                | Bm Safe       |      |                           |                          | --              | 1            | 750,000.00   | 0.00     | 750,000.00   | 0.00               |
| 48  | 154010101002 | 000047 | BAND KAS                      | 1           | BH          | 31/12/1998                | Tiger Star    |      |                           |                          | --              | 1            | 250,000.00   | 0.00     | 250,000.00   | 0.00               |
| 49  | 154010101002 | 000048 | PAPAN PENGUMUMAN              | 1           | UN          | 31/12/1998                | PD/Papan Data |      |                           |                          | --              | 1            | 150,000.00   | 0.00     | 150,000.00   | 0.00               |
| 50  | 154010101002 | 000049 | MEJA RAPAT                    | 1           | BH          | 31/12/1998                |               |      |                           |                          | --              | 1            |              |          |              |                    |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                         | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | MEREK                | TYPE | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.) | RENOVASI | TOTAL (Rp) | NILAI BUKU<br>(Rp) |
|-----|--------------|--------|--------------------------------------|-------------|-------------|---------------------------|----------------------|------|---------------------------|--------------------------|-----------------|--------------|-------------|----------|------------|--------------------|
| 101 | 154010101002 | 000100 | KURSI KERJA PEGAWAI NON STRUKTURAL   | 1           | BH          | 31/12/1998                | Ichiko/Kursi Kerja S |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 102 | 154010101002 | 000101 | KURSI KERJA PEGAWAI NON STRUKTURAL   | 1           | BH          | 31/12/1998                | Ichiko/Kursi Kerja S |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 103 | 154010101002 | 000102 | KURSI KERJA PEGAWAI NON STRUKTURAL   | 1           | BH          | 31/12/1998                | Ichiko/Kursi Kerja S |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 104 | 154010101002 | 000103 | KURSI KERJA PEGAWAI NON STRUKTURAL   | 1           | BH          | 31/12/1998                | Ichiko/Kursi Kerja S |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 105 | 154010101002 | 000104 | KURSI KERJA PEGAWAI NON STRUKTURAL   | 1           | BH          | 31/12/1998                | Ichiko/Kursi Kerja S |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 106 | 154010101002 | 000105 | KURSI KERJA PEGAWAI NON STRUKTURAL   | 1           | BH          | 31/12/1998                | Ichiko/Kursi Kerja S |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 107 | 154010101002 | 000106 | KURSI KERJA PEGAWAI NON STRUKTURAL   | 1           | BH          | 31/12/1998                | Ichiko/Kursi Kerja S |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 108 | 154010101002 | 000107 | KURSI KERJA PEGAWAI NON STRUKTURAL   | 1           | BH          | 31/12/1998                | Ichiko/Kursi Kerja S |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 109 | 154010101002 | 000108 | KURSI KERJA PEGAWAI NON STRUKTURAL   | 1           | BH          | 31/12/1998                | Ichiko/Kursi Kerja S |      |                           |                          | -               | 1            | 400,000.00  | 0.00     | 400,000.00 | 0.00               |
| 110 | 154010101002 | 000109 | KURSI HADAP DEPAN MEJA KERJA PEJABAT | 1           | BH          | 31/12/1998                | Ichiko/0             |      |                           |                          | -               | 1            | 200,000.00  | 0.00     | 200,000.00 | 0.00               |
| 111 | 154010101002 | 000110 | KURSI HADAP DEPAN MEJA KERJA PEJABAT | 1           | BH          | 31/12/1998                | Ichiko/0             |      |                           |                          | -               | 1            | 200,000.00  | 0.00     | 200,000.00 | 0.00               |
| 112 | 154010101002 | 000200 | Peta                                 | 1           | UN          | 31/12/1998                | Peta Jaringan Jalan  |      |                           |                          | -               | 1            | 500,000.00  | 0.00     | 500,000.00 | 0.00               |
| 113 | 154010101002 | 000202 | Kursi Lipat                          | 1           | BH          | 31/12/1998                | Chitose              |      |                           |                          | -               | 1            | 150,000.00  | 0.00     | 150,000.00 | 0.00               |
| 114 | 154010101002 | 000203 | Kursi Lipat                          | 1           | BH          | 31/12/1998                | Chitose              |      |                           |                          | -               | 1            | 150,000.00  | 0.00     | 150,000.00 | 0.00               |
| 115 | 154010101002 | 000204 | Kursi Lipat                          | 1           | BH          | 31/12/1998                | Chitose              |      |                           |                          | -               | 1            | 150,000.00  | 0.00     | 150,000.00 | 0.00               |
| 116 | 154010101002 | 000205 | Kursi Lipat                          | 1           | BH          | 31/12/1998                | Chitose              |      |                           |                          | -               | 1            | 150,000.00  | 0.00     | 150,000.00 | 0.00               |
| 117 | 154010101002 | 000206 | Kursi Lipat                          | 1           | BH          | 31/12/1998                | Chitose              |      |                           |                          | -               | 1            | 150,000.00  | 0.00     | 150,000.00 | 0.00               |
| 118 | 154010101002 | 000235 | Kursi Lipat                          | 1           | BH          | 31/12/1998                | Chitose              |      |                           |                          | -               | 1            | 150,000.00  | 0.00     | 150,000.00 | 0.00               |
| 119 | 154010101002 | 000236 | Kursi Lipat                          | 1           | BH          | 31/12/1998                | Chitose              |      |                           |                          | -               | 1            | 150,000.00  | 0.00     | 150,000.00 | 0.00               |
| 120 | 154010101002 | 000237 | Kursi Lipat                          | 1           | BH          | 31/12/1998                | Chitose              |      |                           |                          | -               | 1            | 150,000.00  | 0.00     | 150,000.00 | 0.00               |
| 121 | 154010101002 | 000238 | Kursi Lipat                          | 1           | BH          | 31/12/1998                | Chitose              |      |                           |                          | -               | 1            | 150,000.00  | 0.00     | 150,000.00 | 0.00               |
| 122 | 154010101002 | 000239 | Kursi Lipat                          | 1           | BH          | 31/12/1998                | Chitose              |      |                           |                          | -               | 1            | 150,000.00  | 0.00     | 150,000.00 | 0.00               |
| 123 | 154010101002 | 000240 | Kursi Lipat                          | 1           | BH          | 31/12/1998                | Chitose              |      |                           |                          | -               | 1            | 150,000.00  | 0.00     | 150,000.00 | 0.00               |
| 124 | 154010101002 | 000241 | Kursi Lipat                          | 1           | BH          | 31/12/1998                | Chitose              |      |                           |                          | -               | 1            | 150,000.00  | 0.00     | 150,000.00 | 0.00               |
| 125 | 154010101002 | 000242 | Kursi Lipat                          | 1           | BH          | 31/12/1998                | Chitose              |      |                           |                          | -               | 1            | 150,000.00  | 0.00     | 150,000.00 | 0.00               |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | MERЕК             | TYPE | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)  | RENOVASI | TOTAL (Rp)   | NILAI BUKU<br>(Rp) |
|-----|--------------|--------|--------------|-------------|-------------|---------------------------|-------------------|------|---------------------------|--------------------------|-----------------|--------------|--------------|----------|--------------|--------------------|
| 126 | 154010101002 | 000243 | Kursi Lipat  | 1           | BH          | 31/12/1998                | Chitose           |      |                           |                          | -               | 1            | 150,000.00   | 0.00     | 150,000.00   | 0.00               |
| 127 | 154010101002 | 000244 | Kursi Lipat  | 1           | BH          | 31/12/1998                | Chitose           |      |                           |                          | -               | 1            | 150,000.00   | 0.00     | 150,000.00   | 0.00               |
| 128 | 154010101002 | 000245 | Kursi Lipat  | 1           | BH          | 31/12/1998                | Chitose           |      |                           |                          | -               | 1            | 150,000.00   | 0.00     | 150,000.00   | 0.00               |
| 129 | 154010101002 | 000246 | Kursi Lipat  | 1           | BH          | 31/12/1998                | Chitose           |      |                           |                          | -               | 1            | 150,000.00   | 0.00     | 150,000.00   | 0.00               |
| 130 | 154010101002 | 000247 | Kursi Lipat  | 1           | BH          | 31/12/1998                | Chitose           |      |                           |                          | -               | 1            | 150,000.00   | 0.00     | 150,000.00   | 0.00               |
| 131 | 154010101002 | 000248 | Kursi Lipat  | 1           | BH          | 31/12/1998                | Chitose           |      |                           |                          | -               | 1            | 150,000.00   | 0.00     | 150,000.00   | 0.00               |
| 132 | 154010101002 | 000249 | Kursi Lipat  | 1           | BH          | 31/12/1998                | Chitose           |      |                           |                          | -               | 1            | 150,000.00   | 0.00     | 150,000.00   | 0.00               |
| 133 | 154010101002 | 000250 | Kursi Lipat  | 1           | BH          | 31/12/1998                | Chitose           |      |                           |                          | -               | 1            | 150,000.00   | 0.00     | 150,000.00   | 0.00               |
| 134 | 154010101002 | 000251 | Kursi Lipat  | 1           | BH          | 31/12/1998                | Chitose           |      |                           |                          | -               | 1            | 150,000.00   | 0.00     | 150,000.00   | 0.00               |
| 135 | 154010101002 | 000252 | Kursi Lipat  | 1           | BH          | 31/12/1998                | Chitose           |      |                           |                          | -               | 1            | 150,000.00   | 0.00     | 150,000.00   | 0.00               |
| 136 | 154010101002 | 000111 | FACSIMILE    | 1           | UN          | 31/12/1999                | Panasonic         |      |                           |                          |                 | 1            | 1,250,000.00 | 0.00     | 1,250,000.00 | 1,250,000.00       |
| 137 | 154010101002 | 000112 | CPU          | 1           | UN          | 30/12/2000                | Intel Pentium III |      |                           |                          |                 | 1            | 2,750,000.00 | 0.00     | 2,750,000.00 | 2,750,000.00       |
| 138 | 154010101002 | 000113 | CPU          | 1           | UN          | 30/12/2000                |                   |      |                           |                          |                 | 1            | 2,750,000.00 | 0.00     | 2,750,000.00 | 2,750,000.00       |
| 139 | 154010101002 | 000114 | CPU          | 1           | UN          | 30/12/2000                | Intel Pentium III |      |                           |                          |                 | 1            | 2,750,000.00 | 0.00     | 2,750,000.00 | 2,750,000.00       |
| 140 | 154010101002 | 000115 | CPU          | 1           | UN          | 30/12/2000                | Intel Pentium III |      |                           |                          |                 | 1            | 2,750,000.00 | 0.00     | 2,750,000.00 | 2,750,000.00       |
| 141 | 154010101002 | 000116 | MONITOR      | 1           | UN          | 30/12/2000                | Samsung           |      |                           |                          |                 | 1            | 500,000.00   | 0.00     | 500,000.00   | 500,000.00         |
| 142 | 154010101002 | 000117 | MONITOR      | 1           | UN          | 30/12/2000                | Proxiium          |      |                           |                          |                 | 1            | 500,000.00   | 0.00     | 500,000.00   | 500,000.00         |
| 143 | 154010101002 | 000118 | MONITOR      | 1           | UN          | 30/12/2000                | Samsung           |      |                           |                          |                 | 1            | 500,000.00   | 0.00     | 500,000.00   | 500,000.00         |
| 144 | 154010101002 | 000119 | MONITOR      | 1           | UN          | 30/12/2000                | Macri View        |      |                           |                          |                 | 1            | 500,000.00   | 0.00     | 500,000.00   | 500,000.00         |
| 145 | 154010101002 | 000120 | MONITOR      | 1           | UN          | 30/12/2000                | Samsung           |      |                           |                          |                 | 1            | 1,500,000.00 | 0.00     | 1,500,000.00 | 1,500,000.00       |
| 146 | 154010101002 | 000121 | KEYBOARD     | 1           | UN          | 30/12/2000                | Accer             |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |
| 147 | 154010101002 | 000122 | KEYBOARD     | 1           | UN          | 30/12/2000                | Accer             |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |
| 148 | 154010101002 | 000123 | KEYBOARD     | 1           | UN          | 30/12/2000                | Accer             |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |
| 149 | 154010101002 | 000124 | KEYBOARD     | 1           | UN          | 30/12/2000                | Accer             |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |
| 150 | 154010101002 | 000125 | KEYBOARD     | 1           | UN          | 30/12/2000                | Accer             |      |                           |                          |                 | 1            | 150,000.00   | 0.00     | 150,000.00   | 150,000.00         |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
 SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
 KODE SKPD/UKPD : 00593

ARB  
*(Berat Rusa Beras)*



**BPAD**  
 BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                       | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | MEREK                | TYPE | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | RENOVASI | TOTAL (Rp)    | NILAI BUKU<br>(Rp) |
|-----|--------------|--------|------------------------------------|-------------|-------------|---------------------------|----------------------|------|---------------------------|--------------------------|-----------------|--------------|---------------|----------|---------------|--------------------|
| 151 | 154010101002 | 000126 | KEYBOARD                           | 1           | UN          | 30/12/2000                | Accer                |      |                           |                          |                 | 1            | 150,000.00    | 0.00     | 150,000.00    | 150,000.00         |
| 152 | 154010101002 | 000127 | KURSI KERJA PEKAWAI NON STRUKTURAL | 1           | BH          | 31/12/2000                |                      |      |                           |                          |                 | 1            | 500,000.00    | 0.00     | 500,000.00    | 0.00               |
| 153 | 154010101002 | 000128 | SOFA                               | 1           | UN          | 31/12/2000                |                      |      |                           |                          |                 | 1            | 500,000.00    | 0.00     | 500,000.00    | 0.00               |
| 154 | 154010101002 | 000129 | SOFA                               | 1           | UN          | 31/12/2000                |                      |      |                           |                          |                 | 1            | 400,000.00    | 0.00     | 400,000.00    | 0.00               |
| 155 | 154010101002 | 000130 | KURSI KERJA PEJABAT ESELON IV      | 1           | BH          | 31/12/2000                | Ichito/0             |      |                           |                          |                 | 1            | 400,000.00    | 0.00     | 400,000.00    | 0.00               |
| 156 | 154010101002 | 000131 | KURSI KERJA PEJABAT ESELON IV      | 1           | BH          | 31/12/2000                | Ichito/0             |      |                           |                          |                 | 1            | 400,000.00    | 0.00     | 400,000.00    | 0.00               |
| 157 | 154010101002 | 000132 | KURSI KERJA PEJABAT ESELON IV      | 1           | BH          | 31/12/2000                | Ichito/0             |      |                           |                          |                 | 1            | 75,000.00     | 0.00     | 75,000.00     | 0.00               |
| 158 | 154010101002 | 000133 | JAM MEKANIS                        | 1           | BH          | 31/12/2002                | Selko / 0            |      |                           |                          |                 | 1            | 500,000.00    | 0.00     | 500,000.00    | 500,000.00         |
| 159 | 154010101002 | 000134 | MESIN KETIK MANUAL STANDAR (14-18) | 1           | UN          | 31/12/2003                | Ollivetti            |      |                           |                          |                 | 1            | 500,000.00    | 0.00     | 500,000.00    | 500,000.00         |
| 160 | 154010101002 | 000135 | AC SPLIT                           | 1           | UN          | 31/12/2003                | Nasional             |      |                           |                          |                 | 1            | 500,000.00    | 0.00     | 500,000.00    | 500,000.00         |
| 161 | 154010101002 | 000136 | PRINTER                            | 1           | UN          | 31/12/2003                | Epson                |      |                           |                          |                 | 1            | 10,922,000.00 | 0.00     | 10,922,000.00 | 0.00               |
| 162 | 154010101002 | 000137 | BAND KAS                           | 1           | BH          | 31/12/2003                | Tredway / 0          |      |                           |                          |                 | 1            | 500,000.00    | 0.00     | 500,000.00    | 0.00               |
| 163 | 154010101002 | 000213 | Alat Pemadam/Portable              | 1           | BH          | 31/12/2003                | Yamato / 0           |      |                           |                          |                 | 1            | 1,500,000.00  | 0.00     | 1,500,000.00  | 1,500,000.00       |
| 164 | 154010101002 | 000138 | P.C. UNIT (PERSONAL COMPUTER)      | 1           | UN          | 31/12/2004                | Samsung              |      |                           |                          |                 | 1            | 1,500,000.00  | 0.00     | 1,500,000.00  | 1,500,000.00       |
| 165 | 154010101002 | 000139 | P.C. UNIT (PERSONAL COMPUTER)      | 1           | UN          | 31/12/2004                | Samsung              |      |                           |                          |                 | 1            | 1,500,000.00  | 0.00     | 1,500,000.00  | 1,500,000.00       |
| 166 | 154010101002 | 000140 | P.C. UNIT (PERSONAL COMPUTER)      | 1           | UN          | 31/12/2004                | Samsung              |      |                           |                          |                 | 1            | 1,500,000.00  | 0.00     | 1,500,000.00  | 1,500,000.00       |
| 167 | 154010101002 | 000141 | P.C. UNIT (PERSONAL COMPUTER)      | 1           | UN          | 31/12/2004                | Samsung              |      |                           |                          |                 | 1            | 1,500,000.00  | 0.00     | 1,500,000.00  | 1,500,000.00       |
| 168 | 154010101002 | 000142 | P.C. UNIT (PERSONAL COMPUTER)      | 1           | UN          | 31/12/2004                | Samsung              |      |                           |                          |                 | 1            | 150,000.00    | 0.00     | 150,000.00    | 150,000.00         |
| 169 | 154010101002 | 000143 | PAPAN PENGUMUMAN                   | 1           | BH          | 31/12/2004                |                      |      |                           |                          |                 | 1            | 300,000.00    | 0.00     | 300,000.00    | 0.00               |
| 170 | 154010101002 | 000144 | PAPAN PENGUMUMAN                   | 1           | BH          | 31/12/2004                | PI / Papan informasi |      |                           |                          |                 | 1            | 150,000.00    | 0.00     | 150,000.00    | 0.00               |
| 171 | 154010101002 | 000145 | PAPAN PENGUMUMAN                   | 1           | BH          | 31/12/2004                | PD / Papan Data      |      |                           |                          |                 | 1            | 1,300,000.00  | 0.00     | 1,300,000.00  | 1,300,000.00       |
| 172 | 154010101002 | 000146 | TELEVISI                           | 1           | UN          | 31/12/2005                | Sherp                |      |                           |                          |                 | 1            | 14,000,000.00 | 0.00     | 14,000,000.00 | 14,000,000.00      |
| 173 | 154010101002 | 000147 | LAP TOP                            | 1           | ST          | 31/12/2005                | Asus                 |      |                           |                          |                 | 1            | 4,854,000.00  | 0.00     | 4,854,000.00  | 4,854,000.00       |
| 174 | 154010101002 | 000148 | MESIN POTONG RUMPUT                | 1           | UN          | 31/12/2007                | Tanaka               |      |                           |                          |                 | 1            | 4,854,000.00  | 0.00     | 4,854,000.00  | 4,854,000.00       |
| 175 | 154010101002 | 000149 | MESIN POTONG RUMPUT                | 1           | UN          | 31/12/2007                | Tanaka               |      |                           |                          |                 | 1            | 4,854,000.00  | 0.00     | 4,854,000.00  | 4,854,000.00       |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                         | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | MEREK                | TYPE | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | RENOVASI | TOTAL (Rp)    | NILAI BUKU<br>(Rp) |
|-----|--------------|--------|--------------------------------------|-------------|-------------|---------------------------|----------------------|------|---------------------------|--------------------------|-----------------|--------------|---------------|----------|---------------|--------------------|
| 176 | 154010101002 | 000150 | LAIN-LAIN                            | 1           | UN          | 31/12/2007                | Blanfog              |      |                           |                          |                 | 1            | 6,000,000.00  | 0.00     | 6,000,000.00  | 6,000,000.00       |
| 177 | 154010101002 | 000151 | LAIN-LAIN                            | 1           | UN          | 31/12/2007                | Blanfog              |      |                           |                          |                 | 1            | 6,000,000.00  | 0.00     | 6,000,000.00  | 6,000,000.00       |
| 178 | 154010101002 | 000152 | LAIN-LAIN                            | 1           | UN          | 31/12/2007                | Blanfog              |      |                           |                          |                 | 1            | 6,000,000.00  | 0.00     | 6,000,000.00  | 6,000,000.00       |
| 179 | 154010101002 | 000153 | LAIN-LAIN                            | 1           | UN          | 31/12/2007                | Blanfog              |      |                           |                          |                 | 1            | 6,000,000.00  | 0.00     | 6,000,000.00  | 6,000,000.00       |
| 180 | 154010101002 | 000154 | PRINTER                              | 1           | UN          | 31/12/2007                | Canon 1600           |      |                           |                          |                 | 1            | 500,000.00    | 0.00     | 500,000.00    | 500,000.00         |
| 181 | 154010101002 | 000155 | PRINTER                              | 1           | UN          | 31/12/2007                | Canon / Deskjet      |      |                           |                          |                 | 1            | 1,250,000.00  | 0.00     | 1,250,000.00  | 1,250,000.00       |
| 182 | 154010101002 | 000156 | PRINTER                              | 1           | UN          | 31/12/2007                | Epson / Dot Matrix   |      |                           |                          |                 | 1            | 3,000,000.00  | 0.00     | 3,000,000.00  | 3,000,000.00       |
| 183 | 154010101002 | 000157 | PRINTER                              | 1           | UN          | 31/12/2007                | Canon 1600           |      |                           |                          |                 | 1            | 1,000,000.00  | 0.00     | 1,000,000.00  | 1,000,000.00       |
| 184 | 154010101002 | 000158 | MESIN POTONG RUMPUT                  | 1           | UN          | 31/12/2007                | Tanaka               |      |                           |                          |                 | 1            | 4,854,000.00  | 0.00     | 4,854,000.00  | 4,854,000.00       |
| 185 | 154010101002 | 000159 | P.C. UNIT (PERSONAL COMPUTER)        | 1           | UN          | 31/12/2008                | accor 512MBDDR II 66 |      |                           |                          |                 | 1            | 7,095,000.00  | 0.00     | 7,095,000.00  | 7,095,000.00       |
| 186 | 154010101002 | 000160 | PRINTER                              | 1           | UN          | 31/12/2008                | Samsung              |      |                           |                          |                 | 1            | 1,980,000.00  | 0.00     | 1,980,000.00  | 1,980,000.00       |
| 187 | 154010101002 | 000161 | CAMERA FILM                          | 1           | BH          | 31/12/2008                | Samsung              |      |                           |                          | --              | 1            | 1,265,000.00  | 0.00     | 1,265,000.00  | 0.00               |
| 188 | 154010101002 | 000162 | LAP TOP                              | 1           | UN          | 31/12/2008                | Toshiba              |      |                           |                          | --              | 1            | 19,250,000.00 | 0.00     | 19,250,000.00 | 0.00               |
| 189 | 154010101002 | 000209 | Sound System                         | 1           | UN          | 31/12/2008                | Vallier              |      |                           |                          | --              | 1            | 8,085,000.00  | 0.00     | 8,085,000.00  | 0.00               |
| 190 | 154010101002 | 000163 | LAIN-LAIN                            | 1           | UN          | 31/12/2009                | Grundfos             |      |                           |                          |                 | 1            | 6,545,000.00  | 0.00     | 6,545,000.00  | 6,545,000.00       |
| 191 | 154010101002 | 000164 | PRINTER                              | 1           | UN          | 31/12/2009                | Canon MP 145         |      |                           |                          |                 | 1            | 1,072,500.00  | 0.00     | 1,072,500.00  | 1,072,500.00       |
| 192 | 154010101002 | 000165 | PRINTER                              | 1           | UN          | 31/12/2009                | Canon/MP 145         |      |                           |                          | --              | 1            | 1,072,500.00  | 0.00     | 1,072,500.00  | 0.00               |
| 193 | 154010101002 | 000166 | PRINTER                              | 1           | UN          | 31/12/2009                | Canon/MP 145         |      |                           |                          | -               | 1            | 1,072,500.00  | 0.00     | 1,072,500.00  | 0.00               |
| 194 | 154010101002 | 000199 | Printer (Peralatan Personal Komputer | 1           | UN          | 31/12/2009                | Canon/MP 145         |      |                           |                          | --              | 1            | 1,072,500.00  | 0.00     | 1,072,500.00  | 0.00               |
| 195 | 154010101002 | 000211 | Camera film                          | 1           | BH          | 31/12/2009                | Samsung/Es-10,8 MP   |      |                           |                          | --              | 1            | 1,595,000.00  | 0.00     | 1,595,000.00  | 0.00               |
| 196 | 154010101002 | 000212 | Camera film                          | 1           | BH          | 31/12/2009                | Samsung/Es-10,8 MP   |      |                           |                          | --              | 1            | 1,595,000.00  | 0.00     | 1,595,000.00  | 0.00               |
| 197 | 154010101002 | 000167 | MESIN ABSENSI                        | 1           | UN          | 31/12/2010                | Handpuch 1000        |      |                           |                          |                 | 1            | 18,700,000.00 | 0.00     | 18,700,000.00 | 18,700,000.00      |
| 198 | 154010101002 | 000168 | MESIN ABSENSI                        | 1           | BH          | 31/12/2010                | Handpuch 1000        |      |                           |                          |                 | 1            | 18,700,000.00 | 0.00     | 18,700,000.00 | 18,700,000.00      |
| 199 | 154010101002 | 000169 | AC UNIT                              | 1           | UN          | 31/12/2010                | LC 2 PK / LG-S-18-LG |      |                           |                          | --              | 1            | 6,380,000.00  | 0.00     | 6,380,000.00  | 0.00               |
| 200 | 154010101002 | 000170 | AC UNIT                              | 1           | UN          | 31/12/2010                | LC 2 PK / LG-S-18-LG |      |                           |                          | -               | 1            | 6,380,000.00  | 0.00     | 6,380,000.00  | 0.00               |

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
 SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
 KODE SKPD/UKPD : 00593

ARB  
*(Tidak Rusak Berat)*



**BPAD**  
 BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                         | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | MERЕК                         | TYPE       | NO. CHASIS/<br>NO. RANGKA | NO. MESIN/<br>NO. PABRIK | NOMOR<br>POLISI | ASAL<br>OLEH | HARGA (Rp.)   | RENOVASI | TOTAL (Rp)    | NILAI BUKU<br>(Rp) |
|-----|--------------|--------|--------------------------------------|-------------|-------------|---------------------------|-------------------------------|------------|---------------------------|--------------------------|-----------------|--------------|---------------|----------|---------------|--------------------|
| 201 | 154010101002 | 000171 | PRINTER                              | 1           | UN          | 31/12/2010                | HP Officejet 6000             |            |                           |                          | -               | 1            | 1,870,000.00  | 0.00     | 1,870,000.00  | 0.00               |
| 202 | 154010101002 | 000172 | PRINTER                              | 1           | UN          | 31/12/2010                | HP Officejet 8000             |            |                           |                          | -               | 1            | 2,090,000.00  | 0.00     | 2,090,000.00  | 0.00               |
| 203 | 154010101002 | 000201 | LCD Projector/Infocus                | 1           | UN          | 31/12/2010                | LG                            | LH 20, 32" |                           |                          | -               | 1            | 6,209,500.00  | 0.00     | 6,209,500.00  | 0.00               |
| 204 | 154010101002 | 000207 | A.C. Split                           | 1           | UN          | 31/12/2010                | LG 2 PK / LG-S-18-LGF-18 LG-2 |            |                           |                          | -               | 1            | 8,380,000.00  | 0.00     | 8,380,000.00  | 0.00               |
| 205 | 154010101002 | 000208 | A.C. Split                           | 1           | UN          | 31/12/2010                | LG 2 PK / LG-S-18-LGF-18 LG-2 |            |                           |                          | -               | 1            | 6,380,000.00  | 0.00     | 6,380,000.00  | 0.00               |
| 206 | 154010101002 | 000173 | MESIN GERGAJI                        | 1           | UN          | 31/12/2011                | McCulloch                     |            |                           |                          |                 | 1            | 3,300,000.00  | 0.00     | 3,300,000.00  | 3,300,000.00       |
| 207 | 154010101002 | 000174 | MESIN GERGAJI                        | 1           | UN          | 31/12/2011                | McCulloch                     |            |                           |                          |                 | 1            | 3,300,000.00  | 0.00     | 3,300,000.00  | 3,300,000.00       |
| 208 | 154010101002 | 000175 | FACSIMILE                            | 1           | UN          | 31/12/2011                | Panasonic KXFL42CX            |            |                           |                          |                 | 1            | 2,640,000.00  | 0.00     | 2,640,000.00  | 2,640,000.00       |
| 209 | 154010101002 | 000176 | PRINTER                              | 1           | UN          | 31/12/2011                | Canon IP 2770                 |            |                           |                          |                 | 1            | 1,210,000.00  | 0.00     | 1,210,000.00  | 1,210,000.00       |
| 210 | 154010101002 | 000177 | AC UNIT                              | 1           | UN          | 31/12/2011                | Panasonic                     |            |                           |                          | -               | 1            | 7,414,000.00  | 0.00     | 7,414,000.00  | 0.00               |
| 211 | 154010101002 | 000178 | KURSI KERJA PEJABAT ESELON IV        | 1           | BH          | 31/12/2011                |                               |            |                           |                          | -               | 1            | 2,172,500.00  | 0.00     | 2,172,500.00  | 0.00               |
| 212 | 154010101002 | 000179 | KURSI KERJA PEJABAT ESELON IV        | 1           | BH          | 31/12/2011                |                               |            |                           |                          | -               | 1            | 2,172,500.00  | 0.00     | 2,172,500.00  | 0.00               |
| 213 | 154010101002 | 000180 | PROYEKTOR +ATTACHMENT                | 1           | UN          | 31/12/2011                | Toshiba - Acer                |            |                           |                          | -               | 1            | 31,955,000.00 | 0.00     | 31,955,000.00 | 0.00               |
| 214 | 154010101002 | 000210 | Sound System                         | 1           | UN          | 31/12/2011                | Meeting Bently XE 28          |            |                           |                          | -               | 1            | 6,600,000.00  | 0.00     | 6,600,000.00  | 0.00               |
| 215 | 154010101002 | 000214 | P.C Unit                             | 1           | UN          | 31/12/2011                | Acer/ASPIRE M 3970            |            |                           |                          | -               | 1            | 8,910,000.00  | 0.00     | 8,910,000.00  | 0.00               |
| 216 | 154010101002 | 000215 | Printer (Peralatan Personal Komputer | 1           | UN          | 31/12/2011                | Canon MP 258                  |            |                           |                          | -               | 1            | 1,650,000.00  | 0.00     | 1,650,000.00  | 0.00               |
| 217 | 154010101002 | 000253 | Sofa                                 | 1           | BH          | 31/12/2011                | 1 set meja tamu               |            |                           |                          |                 | 1            | 4,950,000.00  | 0.00     | 4,950,000.00  | 0.00               |
| 218 | 154010101002 | 000181 | PRINTER                              | 1           | UN          | 31/12/2011                | 1 set meja tamu               |            |                           |                          |                 | 1            | 1,094,500.00  | 0.00     | 1,094,500.00  | 1,094,500.00       |
| 219 | 154010101002 | 000182 | PRINTER                              | 1           | UN          | 31/12/2012                | Canon Pixma IP 2770           |            |                           |                          |                 | 1            | 1,094,500.00  | 0.00     | 1,094,500.00  | 1,094,500.00       |
| 220 | 154010101002 | 000183 | LAP TOP                              | 1           | UN          | 31/12/2012                | Canon Pixma IP 2770           |            |                           |                          |                 | 1            | 19,965,000.00 | 0.00     | 19,965,000.00 | 0.00               |
| 221 | 154010101002 | 000184 | MESIN KETIK MANUAL STANDAR (14-16)   | 1           | UN          | 31/12/2012                | Fujitsu LH 531 V              |            |                           |                          | -               | 1            | 3,300,000.00  | 0.00     | 3,300,000.00  | 0.00               |
| 222 | 154010101002 | 000185 | LAIN-LAIN                            | 1           | BH          | 31/12/2012                | Royal 775                     |            |                           |                          | -               | 1            | 69,289,000.00 | 0.00     | 69,289,000.00 | 0.00               |
| 223 | 154010101002 | 000227 | Scanner (Peralatan Personal Komputer | 1           | UN          | 31/12/2012                | Canon iIDE 700                |            |                           |                          | -               | 1            | 2,656,500.00  | 0.00     | 2,656,500.00  | 0.00               |
| 224 | 154010101002 | 000233 | Bangku Tunggu                        | 1           | BH          | 31/12/2012                | Canon iIDE 700                | 3 SEAT     |                           |                          | -               | 1            | 2,200,000.00  | 0.00     | 2,200,000.00  | 0.00               |
| 225 | 154010101002 | 000260 | Printer (Peralatan Personal Komputer | 1           | UN          | 31/12/2012                | Canon Pixma ip2770            |            |                           |                          | -               | 1            | 1,094,500.00  | 0.00     | 1,094,500.00  | 0.00               |

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG                  | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | MERЕК              | TYPE   | NO. CHASIS/ NO. RANGKA | NO. MESIN/ NO. PABRIK | NOMOR POLISI | ASAL OLEH | HARGA (Rp.)   | RENOVASI | TOTAL (Rp)    | NILAI BUKU (Rp) |
|-----|--------------|--------|-------------------------------|---------|---------|------------------------|--------------------|--------|------------------------|-----------------------|--------------|-----------|---------------|----------|---------------|-----------------|
| 226 | 154010101002 | 000186 | P.C. UNIT (PERSONAL COMPUTER) | 1       | UN      | 31/12/2013             | Samsung            |        |                        |                       |              | 1         | 8,800,000.00  | 0.00     | 8,800,000.00  | 8,800,000.00    |
| 227 | 154010101002 | 000187 | PRINTER                       | 1       | BH      | 31/12/2013             | Canon Pixma MX-397 |        |                        |                       |              | 1         | 1,980,000.00  | 0.00     | 1,980,000.00  | 396,000.00      |
| 228 | 154010101002 | 000188 | LEMARI ES                     | 1       | BH      | 31/12/2013             | Sharp              |        |                        |                       | --           | 1         | 4,400,000.00  | 0.00     | 4,400,000.00  | 0.00            |
| 229 | 154010101002 | 000189 | LOCAL AREA NETWORK (LAN)      | 1       | BH      | 31/12/2013             |                    |        |                        |                       | --           | 1         | 8,965,000.00  | 0.00     | 8,965,000.00  | 0.00            |
| 230 | 154010101002 | 000197 | Mesin Cakah                   | 1       | BH      | 31/12/2013             | asahicojp          | GX160  |                        |                       | --           | 1         | 7,480,000.00  | 0.00     | 7,480,000.00  | 0.00            |
| 231 | 154010101002 | 000198 | Mesin Cakah                   | 1       | BH      | 31/12/2013             | asahicojp          | GX160  |                        |                       | --           | 1         | 7,480,000.00  | 0.00     | 7,480,000.00  | 0.00            |
| 232 | 154010101002 | 000230 | Overhead Projector            | 1       | UN      | 31/12/2013             | SONY VPL-DX 100    |        |                        |                       | --           | 1         | 8,288,500.00  | 0.00     | 8,288,500.00  | 0.00            |
| 233 | 154010101002 | 000231 | Overhead Projector            | 1       | UN      | 31/12/2013             | SONY VPL-DX 100    |        |                        |                       | --           | 1         | 8,288,500.00  | 0.00     | 8,288,500.00  | 0.00            |
| 234 | 154010101002 | 000232 | Meja Resepsionis              | 1       | BH      | 31/12/2013             |                    |        |                        |                       | --           | 1         | 6,600,000.00  | 0.00     | 6,600,000.00  | 0.00            |
| 235 | 154010101002 | 000234 | Bangku Tunggu                 | 1       | BH      | 31/12/2013             |                    | 4 SEAT |                        |                       | --           | 1         | 1,925,000.00  | 0.00     | 1,925,000.00  | 0.00            |
| 236 | 154010101002 | 000190 | LAP TOP                       | 1       | UN      | 31/12/2014             | Accer              |        |                        |                       |              | 1         | 10,362,000.00 | 0.00     | 10,362,000.00 | 4,144,800.00    |
| 237 | 154010101002 | 000191 | PAPAN VISUIL                  | 1       | BH      | 31/12/2014             |                    |        |                        |                       | --           | 1         | 32,835,000.00 | 0.00     | 32,835,000.00 | 0.00            |
| 238 | 154010101002 | 000196 | Sound System                  | 1       | BH      | 31/12/2014             |                    |        |                        |                       | --           | 1         | 7,408,500.00  | 0.00     | 7,408,500.00  | 0.00            |
| 239 | 154010101002 | 000258 | Camera film                   | 1       | UN      | 31/12/2014             | CANON              |        |                        |                       | --           | 1         | 2,574,000.00  | 0.00     | 2,574,000.00  | 0.00            |
| 240 | 154010101002 | 000259 | Camera film                   | 1       | UN      | 31/12/2014             | CANON              |        |                        |                       | --           | 1         | 2,574,000.00  | 0.00     | 2,574,000.00  | 0.00            |
| 241 | 154010101002 | 000192 | MESIN POTONG RUMPUT           | 1       | BH      | 31/12/2015             |                    |        |                        |                       | --           | 1         | 5,489,000.00  | 0.00     | 5,489,000.00  | 1,097,800.00    |
| 242 | 154010101002 | 000193 | MESIN POTONG RUMPUT           | 1       | BH      | 31/12/2015             |                    |        |                        |                       | --           | 1         | 5,489,000.00  | 0.00     | 5,489,000.00  | 1,097,800.00    |
| 243 | 154010101002 | 000194 | MESIN POTONG RUMPUT           | 1       | BH      | 31/12/2015             |                    |        |                        |                       | --           | 1         | 5,489,000.00  | 0.00     | 5,489,000.00  | 1,097,800.00    |
| 244 | 154010101002 | 000195 | MESIN POTONG RUMPUT           | 1       | BH      | 31/12/2015             |                    |        |                        |                       | --           | 1         | 5,489,000.00  | 0.00     | 5,489,000.00  | 1,097,800.00    |
| 245 | 154010101002 | 000220 | Mesin Pemotong Rumput         | 1       | BH      | 31/12/2015             | HONDA              |        |                        |                       | --           | 1         | 5,489,000.00  | 0.00     | 5,489,000.00  | 0.00            |
| 246 | 154010101002 | 000221 | Mesin Pemotong Rumput         | 1       | BH      | 31/12/2015             | HONDA              |        |                        |                       | --           | 1         | 5,489,000.00  | 0.00     | 5,489,000.00  | 0.00            |
| 247 | 154010101002 | 000254 | Mesin Pemotong Rumput         | 1       | UN      | 31/12/2015             | HONDA              |        |                        |                       | --           | 1         | 5,489,000.00  | 0.00     | 5,489,000.00  | 0.00            |
| 248 | 154010101002 | 000255 | Mesin Pemotong Rumput         | 1       | UN      | 31/12/2015             | HONDA              |        |                        |                       | --           | 1         | 5,489,000.00  | 0.00     | 5,489,000.00  | 0.00            |
| 249 | 154010101002 | 000256 | Mesin Pemotong Rumput         | 1       | UN      | 31/12/2015             | HONDA              |        |                        |                       | --           | 1         | 5,489,000.00  | 0.00     | 5,489,000.00  | 0.00            |
| 250 | 154010101002 | 000257 | Mesin Pemotong Rumput         | 1       | UN      | 31/12/2015             | HONDA              |        |                        |                       | --           | 1         | 5,489,000.00  | 0.00     | 5,489,000.00  | 0.00            |

## KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593



Rekon Semester 2 Tahun 2024

[illegible]

1,004,266,400.00

Jakarta, 31 Des 2024  
Pengurus Barang

ETIK WULANDARI  
NIP. 198802062010012009



# TABEL REFERENSI

## KARTU INVENTARIS BARANG

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

Form : KIB160223



**BPAD**  
BARANG PEMERINTAH DAERAH

## KARTU INVENTARIS BARANG

# KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG        | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK   | TYPE | ASAL<br>OLEH | HARGA (Rp.) | KETERANGAN  |
|-----|--------------|--------|---------------------|-------------|-------------|---------------------------|------------|---------|------|--------------|-------------|-------------|
| 1   | 207000000000 | 000001 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 2   | 207000000000 | 000002 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 3   | 207000000000 | 000003 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 4   | 207000000000 | 000004 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 5   | 207000000000 | 000005 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 6   | 207000000000 | 000006 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 7   | 207000000000 | 000007 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 8   | 207000000000 | 000008 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 9   | 207000000000 | 000009 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 10  | 207000000000 | 000010 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 11  | 207000000000 | 000011 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 12  | 207000000000 | 000012 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 13  | 207000000000 | 000013 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 14  | 207000000000 | 000014 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 15  | 207000000000 | 000015 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 16  | 207000000000 | 000016 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 17  | 207000000000 | 000017 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 18  | 207000000000 | 000018 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 19  | 207000000000 | 000019 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 20  | 207000000000 | 000020 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 21  | 207000000000 | 000021 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 22  | 207000000000 | 000022 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 23  | 207000000000 | 000023 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 24  | 207000000000 | 000024 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |
| 25  | 207000000000 | 000025 | Aset Ekstrakomtabel | 1           | BH          | 31/12/2016                |            | Chitose |      | 1            | 378,000.00  | Kursi Biasa |

### Ekstrakomtabel



**BPAD**  
BADAN PENGELOLAAN ASET DAERAH  
Rekon Semester 2 Tahun 2024

| SUB UNIT ORGANISASI : KELURAHAN PEJATAN BARAT - JAKSEL |              |        |                     |         |         |                        |        |                 |  | KODE SKPD/UKPD : 00593 |  |  |  |  |  |  |   |            |             | TYPE | ASAL OLEH | HARGA (Rp.) | KETERANGAN |
|--------------------------------------------------------|--------------|--------|---------------------|---------|---------|------------------------|--------|-----------------|--|------------------------|--|--|--|--|--|--|---|------------|-------------|------|-----------|-------------|------------|
| NO.                                                    | KODE BARANG  | REG.   | JENIS BARANG        | UKU-RAN | SATU-AN | TGL. OLEH (DD/MM/YYYY) | BA-HAN | MEREK           |  |                        |  |  |  |  |  |  |   |            |             |      |           |             |            |
| 26                                                     | 207000000000 | 000028 | Aset Ekstrakomtabel | 1       | BH      | 31/12/2016             |        | Chitose         |  |                        |  |  |  |  |  |  | 1 | 378,000.00 | Kursi Biasa |      |           |             |            |
| 27                                                     | 207000000000 | 000027 | Aset Ekstrakomtabel | 1       | BH      | 31/12/2016             |        | Chitose         |  |                        |  |  |  |  |  |  | 1 | 378,000.00 | Kursi Biasa |      |           |             |            |
| 28                                                     | 207000000000 | 000028 | Aset Ekstrakomtabel | 1       | BH      | 31/12/2016             |        | Chitose         |  |                        |  |  |  |  |  |  | 1 | 378,000.00 | Kursi Biasa |      |           |             |            |
| 29                                                     | 207000000000 | 000029 | Aset Ekstrakomtabel | 1       | BH      | 31/12/2016             |        | Chitose         |  |                        |  |  |  |  |  |  | 1 | 378,000.00 | Kursi Biasa |      |           |             |            |
| 30                                                     | 207000000000 | 000030 | Aset Ekstrakomtabel | 1       | BH      | 31/12/2016             |        | Chitose         |  |                        |  |  |  |  |  |  | 1 | 378,000.00 | Kursi Biasa |      |           |             |            |
| 31                                                     | 207000000000 | 000031 | Aset Ekstrakomtabel | 1       | BH      | 31/12/2016             |        | Chitose         |  |                        |  |  |  |  |  |  | 1 | 378,000.00 | Kursi Biasa |      |           |             |            |
| 32                                                     | 207000000000 | 000032 | Aset Ekstrakomtabel | 1       | BH      | 31/12/2016             |        | Chitose         |  |                        |  |  |  |  |  |  | 1 | 378,000.00 | Kursi Biasa |      |           |             |            |
| 33                                                     | 207000000000 | 000033 | Aset Ekstrakomtabel | 1       | BH      | 31/12/2016             |        | Chitose         |  |                        |  |  |  |  |  |  | 1 | 378,000.00 | Kursi Biasa |      |           |             |            |
| 34                                                     | 207000000000 | 000034 | Aset Ekstrakomtabel | 1       | BH      | 31/12/2016             |        | Chitose         |  |                        |  |  |  |  |  |  | 1 | 378,000.00 | Kursi Biasa |      |           |             |            |
| 35                                                     | 207000000000 | 000035 | Aset Ekstrakomtabel | 1       | BH      | 31/12/2016             |        | Chitose         |  |                        |  |  |  |  |  |  | 1 | 378,000.00 | Kursi Biasa |      |           |             |            |
| 36                                                     | 207000000000 | 000036 | Aset Ekstrakomtabel | 1       | BH      | 31/12/2016             |        | Chitose         |  |                        |  |  |  |  |  |  | 1 | 378,000.00 | Kursi Biasa |      |           |             |            |
| 37                                                     | 207000000000 | 000037 | Aset Ekstrakomtabel | 1       | BH      | 31/12/2016             |        | Chitose         |  |                        |  |  |  |  |  |  | 1 | 378,000.00 | Kursi Biasa |      |           |             |            |
| 38                                                     | 207000000000 | 000038 | Aset Ekstrakomtabel | 1       | BH      | 31/12/2016             |        | Chitose         |  |                        |  |  |  |  |  |  | 1 | 378,000.00 | Kursi Biasa |      |           |             |            |
| 39                                                     | 207000000000 | 000039 | Aset Ekstrakomtabel | 1       | BH      | 31/12/2016             |        | Chitose         |  |                        |  |  |  |  |  |  | 1 | 378,000.00 | Kursi Biasa |      |           |             |            |
| 40                                                     | 207000000000 | 000040 | Aset Ekstrakomtabel | 1       | BH      | 31/12/2016             |        | Chitose         |  |                        |  |  |  |  |  |  | 1 | 378,000.00 | Kursi Biasa |      |           |             |            |
| 41                                                     | 207000000000 | 000041 | Aset Ekstrakomtabel | 1       | BH      | 31/12/2016             |        | Chitose         |  |                        |  |  |  |  |  |  | 1 | 378,000.00 | Kursi Biasa |      |           |             |            |
| 42                                                     | 207000000000 | 000042 | Aset Ekstrakomtabel | 1       | BH      | 31/12/2016             |        | Chitose         |  |                        |  |  |  |  |  |  | 1 | 378,000.00 | Kursi Biasa |      |           |             |            |
| 43                                                     | 207000000000 | 000043 | Aset Ekstrakomtabel | 1       | BH      | 31/12/2016             |        | Chitose         |  |                        |  |  |  |  |  |  | 1 | 378,000.00 | Kursi Biasa |      |           |             |            |
| 44                                                     | 207000000000 | 000044 | Aset Ekstrakomtabel | 1       | BH      | 31/12/2016             |        | Chitose         |  |                        |  |  |  |  |  |  | 1 | 316,250.00 |             |      |           |             |            |
| 45                                                     | 207000000000 | 000045 | Aset Ekstrakomtabel | 1       | UN      | 24/02/2017             |        | Sekura          |  |                        |  |  |  |  |  |  | 1 | 427,500.00 | KURSI RAPAT |      |           |             |            |
| 46                                                     | 207000000000 | 000046 | Aset Ekstrakomtabel | 1       | UN      | 31/05/2017             |        | Chitose Jasmine |  |                        |  |  |  |  |  |  | 1 | 427,500.00 | KURSI RAPAT |      |           |             |            |
| 47                                                     | 207000000000 | 000047 | Aset Ekstrakomtabel | 1       | UN      | 31/05/2017             |        | Chitose Jasmine |  |                        |  |  |  |  |  |  | 1 | 427,500.00 | KURSI RAPAT |      |           |             |            |
| 48                                                     | 207000000000 | 000048 | Aset Ekstrakomtabel | 1       | UN      | 31/05/2017             |        | Chitose Jasmine |  |                        |  |  |  |  |  |  | 1 | 427,500.00 | KURSI RAPAT |      |           |             |            |
| 49                                                     | 207000000000 | 000049 | Aset Ekstrakomtabel | 1       | UN      | 31/05/2017             |        | Chitose Jasmine |  |                        |  |  |  |  |  |  | 1 | 427,500.00 | KURSI RAPAT |      |           |             |            |
| 50                                                     | 207000000000 | 000050 | Aset Ekstrakomtabel | 1       | UN      | 31/05/2017             |        | Chitose Jasmine |  |                        |  |  |  |  |  |  | 1 | 427,500.00 | KURSI RAPAT |      |           |             |            |

# KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG        | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK           | TYPE | ASAL<br>OLEH | HARGA (Rp.) | KETERANGAN  |
|-----|--------------|--------|---------------------|-------------|-------------|---------------------------|------------|-----------------|------|--------------|-------------|-------------|
| 51  | 207000000000 | 000051 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 52  | 207000000000 | 000052 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 53  | 207000000000 | 000053 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 54  | 207000000000 | 000054 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 55  | 207000000000 | 000055 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 56  | 207000000000 | 000056 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 57  | 207000000000 | 000057 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 58  | 207000000000 | 000058 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 59  | 207000000000 | 000059 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 60  | 207000000000 | 000060 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 61  | 207000000000 | 000061 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 62  | 207000000000 | 000062 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 63  | 207000000000 | 000063 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 64  | 207000000000 | 000064 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 65  | 207000000000 | 000065 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 66  | 207000000000 | 000066 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 67  | 207000000000 | 000067 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 68  | 207000000000 | 000068 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 69  | 207000000000 | 000069 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 70  | 207000000000 | 000070 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 71  | 207000000000 | 000071 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 72  | 207000000000 | 000072 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 73  | 207000000000 | 000073 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 74  | 207000000000 | 000074 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 75  | 207000000000 | 000075 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |

# KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG        | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK           | TYPE | ASAL<br>OLEH | HARGA (Rp.) | KETERANGAN  |
|-----|--------------|--------|---------------------|-------------|-------------|---------------------------|------------|-----------------|------|--------------|-------------|-------------|
| 76  | 207000000000 | 000076 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 77  | 207000000000 | 000077 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 78  | 207000000000 | 000078 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 79  | 207000000000 | 000079 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 80  | 207000000000 | 000080 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 81  | 207000000000 | 000081 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 82  | 207000000000 | 000082 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 83  | 207000000000 | 000083 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 84  | 207000000000 | 000084 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 85  | 207000000000 | 000085 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 86  | 207000000000 | 000086 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 87  | 207000000000 | 000087 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 88  | 207000000000 | 000088 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 89  | 207000000000 | 000089 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 90  | 207000000000 | 000090 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 91  | 207000000000 | 000091 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 92  | 207000000000 | 000092 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 93  | 207000000000 | 000093 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 94  | 207000000000 | 000094 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 95  | 207000000000 | 000095 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 96  | 207000000000 | 000096 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 97  | 207000000000 | 000097 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 98  | 207000000000 | 000098 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 99  | 207000000000 | 000099 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 100 | 207000000000 | 000100 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |

# KARTU INVENTARIS BARANG

Ekstrakomtabel



**BPAD**  
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2024

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593

| NO. | KODE BARANG  | REG.   | JENIS BARANG        | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK           | TYPE | ASAL<br>OLEH | HARGA (Rp.) | KETERANGAN  |
|-----|--------------|--------|---------------------|-------------|-------------|---------------------------|------------|-----------------|------|--------------|-------------|-------------|
| 101 | 207000000000 | 000101 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 102 | 207000000000 | 000102 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 103 | 207000000000 | 000103 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 104 | 207000000000 | 000104 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 105 | 207000000000 | 000105 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 106 | 207000000000 | 000106 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 107 | 207000000000 | 000107 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 108 | 207000000000 | 000108 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 109 | 207000000000 | 000109 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 110 | 207000000000 | 000110 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 111 | 207000000000 | 000111 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 112 | 207000000000 | 000112 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 113 | 207000000000 | 000113 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 114 | 207000000000 | 000114 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 115 | 207000000000 | 000115 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 116 | 207000000000 | 000116 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 117 | 207000000000 | 000117 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 118 | 207000000000 | 000118 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 119 | 207000000000 | 000119 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 120 | 207000000000 | 000120 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 121 | 207000000000 | 000121 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 122 | 207000000000 | 000122 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 123 | 207000000000 | 000123 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 124 | 207000000000 | 000124 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |
| 125 | 207000000000 | 000125 | Aset Ekstrakomtabel | 1           | UN          | 31/05/2017                |            | Chitose Jasmine |      | 1            | 427,500.00  | KURSI RAPAT |

### Ekstrakomtabel



PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593

[illegible]

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
 SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
 KODE SKPD/UKPD : 00593

Ekstrakomtabel



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG        | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MERЕК          | TYPE      | ASAL<br>OLEH | HARGA (Rp.) | KETERANGAN |
|-----|--------------|--------|---------------------|-------------|-------------|---------------------------|------------|----------------|-----------|--------------|-------------|------------|
| 151 | 207000000000 | 000151 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 152 | 207000000000 | 000152 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 153 | 207000000000 | 000153 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 154 | 207000000000 | 000154 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 155 | 207000000000 | 000155 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 156 | 207000000000 | 000156 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 157 | 207000000000 | 000157 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 158 | 207000000000 | 000158 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 159 | 207000000000 | 000159 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 160 | 207000000000 | 000160 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 161 | 207000000000 | 000161 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 162 | 207000000000 | 000162 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 163 | 207000000000 | 000163 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 164 | 207000000000 | 000164 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 165 | 207000000000 | 000165 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 166 | 207000000000 | 000166 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 167 | 207000000000 | 000167 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 168 | 207000000000 | 000168 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 169 | 207000000000 | 000169 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 170 | 207000000000 | 000170 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 171 | 207000000000 | 000171 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 172 | 207000000000 | 000172 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 173 | 207000000000 | 000173 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 174 | 207000000000 | 000174 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |
| 175 | 207000000000 | 000175 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1 | 1            | 432,300.00  |            |

# KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA SELATAN  
SUB UNIT ORGANISASI : KELURAHAN PEJATEN BARAT - JAKSEL  
KODE SKPD/UKPD : 00593



Rekon Semester 2 Tahun 2024

| NO. | KODE BARANG  | REG.   | JENIS BARANG        | UKU-<br>RAN | SATU-<br>AN | TGL. OLEH<br>(DD/MM/YYYY) | BA-<br>HAN | MEREK          | TYPE           | ASAL<br>OLEH | HARGA (Rp.) | KETERANGAN      |
|-----|--------------|--------|---------------------|-------------|-------------|---------------------------|------------|----------------|----------------|--------------|-------------|-----------------|
| 176 | 207000000000 | 000176 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1      | 1            | 432,300.00  |                 |
| 177 | 207000000000 | 000177 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1      | 1            | 432,300.00  |                 |
| 178 | 207000000000 | 000178 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1      | 1            | 432,300.00  |                 |
| 179 | 207000000000 | 000179 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1      | 1            | 432,300.00  |                 |
| 180 | 207000000000 | 000180 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1      | 1            | 432,300.00  |                 |
| 181 | 207000000000 | 000181 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1      | 1            | 432,300.00  |                 |
| 182 | 207000000000 | 000182 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1      | 1            | 432,300.00  |                 |
| 183 | 207000000000 | 000183 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1      | 1            | 432,300.00  |                 |
| 184 | 207000000000 | 000184 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1      | 1            | 432,300.00  |                 |
| 185 | 207000000000 | 000185 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1      | 1            | 432,300.00  |                 |
| 186 | 207000000000 | 000186 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1      | 1            | 432,300.00  |                 |
| 187 | 207000000000 | 000187 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1      | 1            | 432,300.00  |                 |
| 188 | 207000000000 | 000188 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1      | 1            | 432,300.00  |                 |
| 189 | 207000000000 | 000189 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1      | 1            | 432,300.00  |                 |
| 190 | 207000000000 | 000190 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1      | 1            | 432,300.00  |                 |
| 191 | 207000000000 | 000191 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1      | 1            | 432,300.00  |                 |
| 192 | 207000000000 | 000192 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1      | 1            | 432,300.00  |                 |
| 193 | 207000000000 | 000193 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1      | 1            | 432,300.00  |                 |
| 194 | 207000000000 | 000194 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1      | 1            | 432,300.00  |                 |
| 195 | 207000000000 | 000195 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | Chitose Caesar | N Blue L1      | 1            | 432,300.00  |                 |
| 196 | 207000000000 | 000196 | Aset Ekstrakomtabel | 1           | BH          | 18/03/2019                | 52         | TIDAK ADA MERK | TIDAK ADA TIPE | 1            | 349,019.00  | PENGUNAAN WHITE |
| 197 | 207000000000 | 000207 | Aset Ekstrakomtabel | 1           | BH          | 24/04/2019                | 52         | -              | -              | 1            | 467,500.00  |                 |
| 198 | 207000000000 | 000197 | Aset Ekstrakomtabel | 1           | BH          | 14/05/2019                | 52         | -              | -              | 1            | 467,500.00  |                 |
| 199 | 207000000000 | 000198 | Aset Ekstrakomtabel | 1           | BH          | 14/05/2019                | 52         | -              | -              | 1            | 467,500.00  |                 |
| 200 | 207000000000 | 000199 | Aset Ekstrakomtabel | 1           | BH          | 14/05/2019                | 52         | -              | -              | 1            | 467,500.00  |                 |

### Ekstrakomtabel



**BPAD**  
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2024

[illegible]

86,921,729.00

Jakarta, 31 Des 2024  
Pengurus Barang

ETIK WULANDARI  
NIP. 198802062010012009



# TABEL REFERENSI

## KARTU INVENTARIS BARANG

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

Form : KIB160223

## KARTU INVENTARIS BARANG



**BPAD**  
BADAN PENGELOLA ASSET DAERAH