

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA UTARA
SUB UNIT ORGANISASI : KELURAHAN SUNGAI BAMBU - JAKUT
KODE SKPD/UKPD : 00486

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1	132050104005	000002	Filing Cabinet Besi	1	BH	31/12/1996							--	1	1,000,000.00	0.00	1,000,000.00
2	132040104005	000001	Lemari Penyimpan	1	BH	01/12/2000	2	Lion					--	1	1,000,000.00	0.00	1,000,000.00
3	132040104005	000002	Lemari Penyimpan	1	BH	01/12/2000	2	Lion					--	1	1,000,000.00	0.00	1,000,000.00
4	132020102003	000001	Mini Bus (Penumpang 14 Orang Kebawa	1	UN	31/03/2003	2	Mitsubishi	Kuda GLX		MHMA1WJR3K003816	4G18387977	B-2815-PQ	1	96,000,000.00	0.00	96,000,000.00
5	132050201035	000001	Bangku Tunggu	1	BH	27/04/2003	52	Indachi					--	1	3,382,500.00	0.00	3,382,500.00
6	132050201035	000002	Bangku Tunggu	1	BH	27/04/2003	52	Indachi					--	1	3,382,500.00	0.00	3,382,500.00
7	132050201035	000003	Bangku Tunggu	1	BH	27/04/2003	52	Indachi					--	1	3,382,500.00	0.00	3,382,500.00
8	132050303006	000001	Kursi Kerja Pejabat Eselon IV	1	BH	27/04/2003	52	Chairman					--	1	1,650,000.00	0.00	1,650,000.00
9	132050303006	000002	Kursi Kerja Pejabat Eselon IV	1	BH	27/04/2003	52	Chairman					--	1	1,650,000.00	0.00	1,650,000.00
10	132050303006	000003	Kursi Kerja Pejabat Eselon IV	1	BH	27/04/2003	52	Chairman					--	1	1,650,000.00	0.00	1,650,000.00
11	132050303006	000004	Kursi Kerja Pejabat Eselon IV	1	BH	27/04/2003	52	-					--	1	1,210,000.00	0.00	1,210,000.00
12	132050303006	000005	Kursi Kerja Pejabat Eselon IV	1	BH	27/04/2003	52	-					--	1	1,210,000.00	0.00	1,210,000.00
13	132050303006	000006	Kursi Kerja Pejabat Eselon IV	1	BH	27/04/2003	52	-					--	1	1,210,000.00	0.00	1,210,000.00
14	132050303006	000007	Kursi Kerja Pejabat Eselon IV	1	BH	27/04/2003	52	-					--	1	1,210,000.00	0.00	1,210,000.00
15	132040104005	000003	Lemari Penyimpan	1	BH	20/06/2005	2	Elite					--	1	1,000,000.00	0.00	1,000,000.00
16	132040104005	000004	Lemari Penyimpan	1	BH	20/06/2005	2	Elite					--	1	1,000,000.00	0.00	1,000,000.00
17	132040104005	000005	Lemari Penyimpan	1	BH	20/06/2005	2	Elite					--	1	1,000,000.00	0.00	1,000,000.00
18	132050201004	000001	Kursi Kayu	1	BH	22/06/2005	4						--	1	500,000.00	0.00	500,000.00
19	132050104007	000001	Brandkas	1	BH	28/06/2005	2	Ichiban					--	1	3,000,000.00	0.00	3,000,000.00
20	132050204003	000001	A.C. Window	1	UN	29/06/2005	52	General					--	1	3,100,000.00	0.00	3,100,000.00
21	132050204003	000002	A.C. Window	1	UN	29/06/2005	52	General					--	1	3,100,000.00	0.00	3,100,000.00
22	132050204003	000003	A.C. Window	1	UN	29/06/2005	52	General					--	1	3,100,000.00	0.00	3,100,000.00
23	132050204003	000004	A.C. Window	1	UN	29/06/2005	52	General					--	1	3,100,000.00	0.00	3,100,000.00
24	132050104007	000002	Brandkas	1	BH	30/06/2005	2	Salvador					--	1	10,921,790.00	0.00	10,921,790.00
25	132050204003	000006	A.C. Window	1	UN	30/06/2005	52	LG					--	1	3,300,000.00	0.00	3,300,000.00

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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	132060102003	000001	Camera Electronic	1	UN	30/06/2005	52	Nikkon					--	1	1,991,000.00	0.00	1,991,000.00
27	132100203003	000001	Printer (Peralatan Personal Komputer	1	UN	31/12/2006	5	HP Deskjet	Deskjet 192		3920		--	1	750,000.00	0.00	750,000.00
28	132050104007	000003	Brandkas	1	BH	31/01/2008	2	La Cera					--	1	48,070,000.00	0.00	48,070,000.00
29	132050104007	000004	Brandkas	1	BH	29/02/2008	2	Tredway					--	1	45,163,096.00	0.00	45,163,096.00
30	132050201048	000001	Sofa	1	BH	31/08/2008	1						--	1	9,350,000.00	0.00	9,350,000.00
31	132050204006	000001	Kipas Angin	1	UN	31/03/2010	5	Panasonic					--	1	770,000.00	0.00	770,000.00
32	132050206008	000001	Sound System	1	UN	31/03/2010	5						--	1	14,410,000.00	0.00	14,410,000.00
33	132100203003	000002	Printer (Peralatan Personal Komputer	1	UN	31/05/2010	5	Epson LK-2180	LK-2180				--	1	6,853,000.00	0.00	6,853,000.00
34	132050204003	000008	A.C. Window	1	UN	31/05/2011	52	SHARP AHAP9MSL					--	1	4,730,000.00	0.00	4,730,000.00
35	132050204003	000009	A.C. Window	1	UN	31/05/2011	52	SHARP AHAP9MSL					--	1	4,730,000.00	0.00	4,730,000.00
36	132050204003	000010	A.C. Window	1	UN	31/05/2011	52	SHARP	AHAP9MSL				--	1	4,730,000.00	0.00	4,730,000.00
37	132100102001	000001	P.C Unit	1	BH	31/05/2011	52	Compaq Presario CQ 3					--	1	9,768,000.00	0.00	9,768,000.00
38	132100102002	000001	Lap Top	1	BH	31/05/2011	52	Lenovo	Think Pad E				--	1	11,748,000.00	0.00	11,748,000.00
39	132100203003	000004	Printer (Peralatan Personal Komputer	1	UN	31/05/2011	52	Hp Pro M1212nf	Pro M1212nf				--	1	4,890,600.00	0.00	4,890,600.00
40	132050207001	000003	Alat Pemadam/Portable	1	BH	30/04/2012	2	Alpindo					--	1	1,000,000.00	0.00	1,000,000.00
41	132050207001	000004	Alat Pemadam/Portable	1	BH	30/04/2012	2	Alpindo					--	1	1,000,000.00	0.00	1,000,000.00
42	132050206008	000002	Sound System	1	UN	31/05/2012	5						--	1	38,940,000.00	0.00	38,940,000.00
43	132100102002	000002	Lap Top	1	BH	31/05/2012	52	Samsung					--	1	4,840,000.00	0.00	4,840,000.00
44	132050301007	000001	Meja Kerja Pejabat Eselon V	1	BH	30/06/2012	1	-					--	1	935,000.00	0.00	935,000.00
45	132050301007	000002	Meja Kerja Pejabat Eselon V	1	BH	30/06/2012	1	-					--	1	935,000.00	0.00	935,000.00
46	132050301007	000003	Meja Kerja Pejabat Eselon V	1	BH	30/06/2012	1	-					--	1	935,000.00	0.00	935,000.00
47	132050301007	000004	Meja Kerja Pejabat Eselon V	1	BH	30/06/2012	1	-					--	1	935,000.00	0.00	935,000.00
48	132050301007	000005	Meja Kerja Pejabat Eselon V	1	BH	30/06/2012	1	-					--	1	935,000.00	0.00	935,000.00
49	132050201014	000001	Meja Resepsionis	1	BH	27/04/2013	52	DataScrip/Vinoti					--	1	4,569,286.00	0.00	4,569,286.00
50	132050201032	000001	Kursi Putar	1	BH	27/04/2013	52	Zoom type picato					--	1	1,021,381.00	0.00	1,021,381.00

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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	132050201032	000002	Kursi Putar	1	BH	27/04/2013	52	Zoom type picato					--	1	1,021,381.00	0.00	1,021,381.00
52	132050104005	000001	Filing Cabinet Besi	1	BH	30/04/2013	2	Elite	4 Laci				--	1	2,420,000.00	0.00	2,420,000.00
53	132050206002	000001	Televisi	1	UN	30/04/2013	52	Toshiba					--	1	4,180,000.00	0.00	4,180,000.00
54	132050206002	000002	Televisi	1	UN	30/04/2013	52	Toshiba					--	1	4,180,000.00	0.00	4,180,000.00
55	132070108125	000001	Proyektor Romad Complet	1	BH	30/04/2013	52	Sony					--	1	16,500,000.00	0.00	16,500,000.00
56	132100102001	000003	P.C Unit	1	BH	30/04/2013	52	Lenovo					--	1	5,830,000.00	0.00	5,830,000.00
57	132100102001	000004	P.C Unit	1	BH	30/04/2013	52	Lenovo					--	1	5,830,000.00	0.00	5,830,000.00
58	132050201035	000004	Bangku Tunggu	1	BH	31/05/2013	52	Steel	5 seat				--	1	4,977,500.00	0.00	4,977,500.00
59	132050201035	000005	Bangku Tunggu	1	BH	31/05/2013	52	Steel	5 seat				--	1	4,977,500.00	0.00	4,977,500.00
60	132050201035	000006	Bangku Tunggu	1	BH	31/05/2013	52	Steel	5 seat				--	1	4,977,500.00	0.00	4,977,500.00
61	132050201035	000007	Bangku Tunggu	1	BH	31/05/2013	52	Steel	5 seat				--	1	4,977,500.00	0.00	4,977,500.00
62	132050201048	000002	Sofa	1	BH	31/05/2013	52	-					--	1	14,905,000.00	0.00	14,905,000.00
63	132050105034	000001	Display	1	UN	31/12/2013	52	-					--	1	17,985,000.00	0.00	17,985,000.00
64	132050204003	000013	A.C. Window	1	UN	31/12/2013	52	Panasonic					---	1	3,465,000.00	0.00	3,465,000.00
65	132050204003	000014	A.C. Window	1	UN	31/12/2013	52	Panasonic					---	1	3,465,000.00	0.00	3,465,000.00
66	132050204003	000015	A.C. Window	1	UN	31/12/2013	52	Panasonic					---	1	3,465,000.00	0.00	3,465,000.00
67	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
68	132100102001	000005	P.C Unit	1	BH	31/12/2013	52	Acer					---	1	4,400,000.00	0.00	4,400,000.00
69	132070108125	000002	Proyektor Romad Complet	1	BH	09/03/2014	52	SONY LED TV					--	1	5,577,800.00	0.00	5,577,800.00
70	132080105007	000001	Camero Photo Micrograph	1	BH	09/03/2014	52	CANON					--	1	3,000,000.00	0.00	3,000,000.00
71	132100102001	000006	P.C Unit	1	BH	15/07/2014	52	DELL PC I	Prosesor i3				--	1	8,250,000.00	0.00	8,250,000.00
72	132100102001	000007	P.C Unit	1	BH	15/07/2014	52	DELL PC I	Prosesor i3				--	1	8,250,000.00	0.00	8,250,000.00
73	132100203003	000006	Printer (Peralatan Personal Komputer	1	UN	15/07/2014	52	Epson	L 800 Print				--	1	3,327,500.00	0.00	3,327,500.00
74	132020102003	000002	Mini Bus (Penumpang 14 Orang Kebawa	1	UN	31/12/2014	52	TOYOTA	Avanza (bla		MHFM1CA4JBK059409	DCJ0233	B-1012-PQP	1	160,350,000.00	0.00	160,350,000.00
75	132050204003	000017	A.C. Window	1	UN	31/12/2014	52	LG					--	1	4,950,000.00	0.00	4,950,000.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
76	132050105012	000001	Mesin Absensi	1	UN	01/12/2015	5	MAGIC					--	1	5,500,000.00	0.00	5,500,000.00
77	132020103002	000001	Pick Up	1	UN	31/12/2015	2	Toyota	Hilux S Cab		MR0ES8BB9F0060026	2KDU784287	B-9813-PTA	1	210,410,000.00	0.00	210,410,000.00
78	132050105076	000001	Papan Nama Instansi	1	BH	31/12/2015	52	WHITE BOARD					--	1	31,348,800.00	0.00	31,348,800.00
79	132050206069	000001	Lampu	1	BH	31/12/2015	52	LAMPU					--	2	2,083,333.00	0.00	2,083,333.00
80	132050206069	000003	Lampu	1	BH	31/12/2015	52	LAMPU					--	2	2,083,333.00	0.00	2,083,333.00
81	132050206069	000004	Lampu	1	BH	31/12/2015	52	LAMPU					--	2	2,083,333.00	0.00	2,083,333.00
82	132050206069	000005	Lampu	1	BH	31/12/2015	52	LAMPU					--	2	2,083,333.00	0.00	2,083,333.00
83	132050206069	000006	Lampu	1	BH	31/12/2015	52	LAMPU					--	2	2,083,333.00	0.00	2,083,333.00
84	132050206069	000007	Lampu	1	BH	31/12/2015	52	LAMPU					--	2	2,083,333.00	0.00	2,083,333.00
85	132050206069	000008	Lampu	1	BH	31/12/2015	52	LAMPU					--	2	2,083,333.00	0.00	2,083,333.00
86	132050206069	000009	Lampu	1	BH	31/12/2015	52	LAMPU					--	2	2,083,333.00	0.00	2,083,333.00
87	132050206069	000011	Lampu	1	BH	31/12/2015	52	LAMPU					--	2	2,083,333.00	0.00	2,083,333.00
88	132050206069	000012	Lampu	1	BH	31/12/2015	52	LAMPU					--	2	2,083,337.00	0.00	2,083,337.00
89	132050104005	000003	Filing Cabinet Besi	1	BH	17/06/2016			4 laci				--	1	3,602,500.00	0.00	3,602,500.00
90	132050204004	000005	A.C. Split	1	UN	02/08/2016		PANASONIC	CUYN95KJ				--	1	4,708,000.00	0.00	4,708,000.00
91	132050201048	000003	Sofa	1	BH	15/03/2017		INNOLA	1 seater				--	1	2,800,000.00	0.00	2,800,000.00
92	132050201022	000001	Meja Bayi	1	BH	13/06/2017							---	1	1,731,950.00	0.00	1,731,950.00
93	132050204001	000001	Lemari Es	1	BH	14/06/2017		LG	1 Pintu				--	1	3,130,050.00	0.00	3,130,050.00
94	132050307007	000001	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	03/07/2018		-							11,962,500.00	0.00	11,962,500.00
95	132050307007	000002	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	03/07/2018		-							11,962,500.00	0.00	11,962,500.00
96	132050105012	000002	Mesin Absensi	1	UN	13/09/2018		Solution X401	Standalone						10,532,500.00	0.00	10,532,500.00
97	132050204004	000001	A.C. Split	1	UN	13/09/2018		AUX	Inverter						5,940,000.00	0.00	5,940,000.00
98	132050204004	000002	A.C. Split	1	UN	13/09/2018		AUX	Inverter						5,940,000.00	0.00	5,940,000.00
99	132010305002	000001	Portable Water Pump	1	UN	11/10/2018		Shimizu							10,175,000.00	0.00	10,175,000.00
100	132070108125	000003	Proyektor Romad Complet	1	BH	11/10/2018		Epson							8,580,000.00	0.00	8,580,000.00

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[illegible]

1,196,816,268.00

Mengetahui,
Kepala SKPD/UKPD/UPB

Jakarta, 31 Des 2025
Pengurus Barang

Syaiful Anwar
NIP. 197010282003121002

HENDRA PERMADI
NIP. 197711132008011012

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										







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