

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA UTARA
SUB UNIT ORGANISASI : KELURAHAN TANJUNG PRIOK - JAKUT
KODE SKPD/UKPD : 00488

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	132050104001	000001	Lemari Besi/Metal	1	BH	30/04/2000	2	ELITE	183 X 46 X				---	1	1,000,000.00	0.00	1,000,000.00
2	132050104001	000002	Lemari Besi/Metal	1	BH	30/04/2000	2	ELITE	183 X 46 X				----	1	1,000,000.00	0.00	1,000,000.00
3	132050104001	000003	Lemari Besi/Metal	1	BH	30/04/2000	2	ELITE	183 X 46 X				-----	1	1,000,000.00	0.00	1,000,000.00
4	132050104001	000004	Lemari Besi/Metal	1	BH	30/04/2000	2	ELITE	183 X 46 X				-----	1	1,000,000.00	0.00	1,000,000.00
5	132050104001	000005	Lemari Besi/Metal	1	BH	30/04/2000	2	ELITE	183 X 46 X				-----	1	1,000,000.00	0.00	1,000,000.00
6	132050104007	000001	Brandkas	1	BH	30/04/2000	52	TAGER STAR	T80L43				---	1	6,000,000.00	0.00	6,000,000.00
7	132050104027	000001	Lemari Kaca	1	BH	30/04/2000	1		200X180X60				---	1	1,000,000.00	0.00	1,000,000.00
8	132050105076	000001	Papan Nama Instansi	1	BH	30/04/2000	1						--	1	1,000,000.00	0.00	1,000,000.00
9	132050201014	000001	Meja Resepsionis	1	BH	30/04/2000	1	COENTER	110 X 55 24				----	1	1,700,000.00	0.00	1,700,000.00
10	132050104005	000001	Filing Cabinet Besi	1	BH	30/11/2003	2	ICHIKO	3 LACI				---	1	1,500,000.00	0.00	1,500,000.00
11	132050104005	000002	Filing Cabinet Besi	1	BH	30/11/2003	2	ICHIKO	3 LACI				---	1	1,500,000.00	0.00	1,500,000.00
12	132050104005	000003	Filing Cabinet Besi	1	BH	30/11/2003	2	ICHIKO	3 LACI				---	1	1,500,000.00	0.00	1,500,000.00
13	132050104005	000004	Filing Cabinet Besi	1	BH	30/11/2003	2	ICHIKO	3 LACI				---	1	1,500,000.00	0.00	1,500,000.00
14	132050104005	000005	Filing Cabinet Besi	1	BH	30/11/2003	2	ICHIKO	3 LACI				---	1	1,500,000.00	0.00	1,500,000.00
15	132050104005	000006	Filing Cabinet Besi	1	BH	30/11/2003	2	ICHIKO	3 LACI				--	1	1,500,000.00	0.00	1,500,000.00
16	132050104005	000007	Filing Cabinet Besi	1	BH	30/11/2003	2	ICHIKO	3 LACI				----	1	1,500,000.00	0.00	1,500,000.00
17	132050104005	000008	Filing Cabinet Besi	1	BH	30/11/2003	2	ICHIKO	3 LACI				----	1	1,500,000.00	0.00	1,500,000.00
18	132050104007	000002	Brandkas	1	BH	31/03/2007	52	MULTI PURPOSE	LC 070431		LC431		---	1	24,035,000.00	0.00	24,035,000.00
19	132050104007	000003	Brandkas	1	BH	31/03/2007	52	MULTI PURPOSE	LC 070431		LC431		---	1	24,035,000.00	0.00	24,035,000.00
20	132100102001	000007	P.C Unit	1	BH	28/12/2007	40	ACER	Aspire M160				-----	1	7,200,000.00	0.00	7,200,000.00
21	132050104007	000004	Brandkas	1	BH	31/05/2008	52	TREDWAY					--	1	11,300,000.00	0.00	11,300,000.00
22	132050104007	000005	Brandkas	1	BH	31/05/2008	52	TREDWAY					--	1	11,300,000.00	0.00	11,300,000.00
23	132100102003	000001	Note Book	1	BH	31/07/2008	52	ACER	TRAVELMATE				----	1	14,102,500.00	0.00	14,102,500.00
24	132050201048	000001	Sofa	1	BH	31/10/2008	4						----	1	5,000,000.00	0.00	5,000,000.00
25	132050201001	000001	Meja Kerja Besi/Metal	1	BH	30/04/2010	2	T-50					--	1	1,845,000.00	0.00	1,845,000.00

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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	132050201035	000001	Bangku Tunggu	1	BH	30/08/2010	2						----	1	4,400,000.00	0.00	4,400,000.00
27	132050204003	000003	A.C. Window	1	UN	31/05/2011	52	SHARP	PLASMA CLUS				---	1	4,943,000.00	0.00	4,943,000.00
28	132100102001	000008	P.C Unit	1	BH	29/02/2012	40	DELL	D11M				---	1	12,980,000.00	0.00	12,980,000.00
29	132100102003	000002	Note Book	1	BH	29/02/2012	52	SONY	VAIO VPCCA				----	1	18,425,000.00	0.00	18,425,000.00
30	132050105002	000001	CCTV - Camera Control Television Sys	1	UN	31/05/2012	5	Avtech	DVR HDMI				----	1	19,965,000.00	0.00	19,965,000.00
31	132050105043	000002	LCD Projector/Infocus	1	UN	31/05/2012	5	NEC	V230XG				--	1	8,983,700.00	0.00	8,983,700.00
32	132050204001	000001	Lemari Es	1	BH	31/05/2012	40	SHARP	SJF 190 MTS				----	1	3,495,250.00	0.00	3,495,250.00
33	132050204001	000002	Lemari Es	1	BH	31/05/2012	40	SHARP	SJF 190 MTS				----	1	3,495,250.00	0.00	3,495,250.00
34	132050204003	000010	A.C. Window	1	UN	31/05/2012	52	SHARP	PLASMA AH-A				----	1	4,950,000.00	0.00	4,950,000.00
35	132090402031	000002	Kamera Digital	1	UN	31/05/2012	40	CANON	EOS 550D				---	1	9,978,100.00	0.00	9,978,100.00
36	132020102003	000002	Mini Bus (Penumpang 14 Orang Kebawa	1	UN	29/12/2012	52	TOYOTA	Avanza G		MHKM1CA3JCK006886	DDA0181	B-1734-PQP	1	164,980,000.00	0.00	164,980,000.00
37	132050101008	000001	Mesin Ketik Elektronik/Selektrik	1	UN	31/05/2013	5	BROTHER	GX-8250				---	1	1,782,000.00	0.00	1,782,000.00
38	132050303006	000001	Kursi Kerja Pejabat Eselon IV	1	BH	31/05/2013	4	IDEAL					--	1	3,209,800.00	0.00	3,209,800.00
39	132050303006	000002	Kursi Kerja Pejabat Eselon IV	1	BH	31/05/2013	4	IDEAL					--	1	3,209,800.00	0.00	3,209,800.00
40	132050303006	000003	Kursi Kerja Pejabat Eselon IV	1	BH	31/05/2013	4	IDEAL					--	1	3,209,800.00	0.00	3,209,800.00
41	132050303006	000004	Kursi Kerja Pejabat Eselon IV	1	BH	31/05/2013	4	IDEAL					--	1	3,209,800.00	0.00	3,209,800.00
42	132050303006	000005	Kursi Kerja Pejabat Eselon IV	1	BH	31/05/2013	4	IDEAL					--	1	3,209,800.00	0.00	3,209,800.00
43	132050303006	000006	Kursi Kerja Pejabat Eselon IV	1	BH	31/05/2013	4	IDEAL					--	1	3,209,800.00	0.00	3,209,800.00
44	132060201010	000001	Facsimile	1	UN	31/05/2013	5	PANASONIC	KX-FP 983				--	1	2,365,000.00	0.00	2,365,000.00
45	132060201010	000002	Facsimile	1	UN	31/05/2013	5	PANASONIC	KX-FP 701				--	1	2,035,000.00	0.00	2,035,000.00
46	132050201035	000002	Bangku Tunggu	1	BH	30/06/2013	2	-	Type Deret				-----	1	4,859,250.00	0.00	4,859,250.00
47	132050201035	000003	Bangku Tunggu	1	BH	30/06/2013	52	-	Type Deret				---	1	4,859,250.00	0.00	4,859,250.00
48	132050201035	000004	Bangku Tunggu	1	BH	30/06/2013	52	-	Type Deret				---	1	4,859,250.00	0.00	4,859,250.00
49	132050201035	000005	Bangku Tunggu	1	BH	30/06/2013	52	-	Type Deret				---	1	4,859,250.00	0.00	4,859,250.00
50	132050201035	000006	Bangku Tunggu	1	BH	30/06/2013	52	-	Type Deret				---	1	4,859,250.00	0.00	4,859,250.00

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51	132050201035	000007	Bangku Tunggu	1	BH	30/06/2013	52	-	Type Deret				---	1	4,859,250.00	0.00	4,859,250.00
52	132060206002	000001	Wireless Amplifier	1	UN	30/06/2013	40	Martin Logan & Hayme	Mixer Sound				--	1	29,176,400.00	0.00	29,176,400.00
53	132050105018	000001	Numerator	1	BH	31/07/2013	5	QUENETIC					----	1	14,740,000.00	0.00	14,740,000.00
54	132050206002	000003	Televisi	1	UN	31/07/2013	52	TOSHIBA	32P2300VJ				---	1	5,005,000.00	0.00	5,005,000.00
55	132100102001	000009	P.C Unit	1	BH	31/07/2013	40	ACER	Aspire TC70				-----	1	4,455,000.00	0.00	4,455,000.00
56	132050201033	000001	Kursi Biasa	1	BH	27/12/2013	4	ZOOM	PICATO				--	1	1,021,381.00	0.00	1,021,381.00
57	132050201033	000002	Kursi Biasa	1	BH	27/12/2013	4	ZOOM	PICATO				---	1	1,021,381.00	0.00	1,021,381.00
58	132050201014	000002	Meja Resepsionis	1	BH	31/12/2013	1	DATASCRIP	VINOTI				--	1	4,569,286.00	0.00	4,569,286.00
59	132050201008	000001	Meja Rapat	1	BH	30/09/2014	1	ZOOM	MSL 01				--	1	3,916,000.00	0.00	3,916,000.00
60	132050201008	000002	Meja Rapat	1	BH	30/09/2014	1	ZOOM	MSL 01				---	1	3,916,000.00	0.00	3,916,000.00
61	132050201033	000003	Kursi Biasa	1	BH	30/09/2014	4	ERGO	GA CHR SPU				--	1	1,630,750.00	0.00	1,630,750.00
62	132050201033	000004	Kursi Biasa	1	BH	30/09/2014	4	ERGO	GA CHR SPU				--	1	1,630,750.00	0.00	1,630,750.00
63	132050201033	000005	Kursi Biasa	1	BH	30/09/2014	4	ERGO	GA CHR SPU				--	1	1,630,750.00	0.00	1,630,750.00
64	132050201033	000006	Kursi Biasa	1	BH	30/09/2014	4	ERGO	GA CHR SPU				--	1	1,630,750.00	0.00	1,630,750.00
65	132050201033	000007	Kursi Biasa	1	BH	30/09/2014	4	ERGO	GA CHR SPU				--	1	1,630,750.00	0.00	1,630,750.00
66	132050201033	000008	Kursi Biasa	1	BH	30/09/2014	4	ERGO	GA CHR SPU				--	1	1,630,750.00	0.00	1,630,750.00
67	132050201033	000009	Kursi Biasa	1	BH	30/09/2014	4	ERGO	GA CHR SPU				--	1	1,630,750.00	0.00	1,630,750.00
68	132050201033	000010	Kursi Biasa	1	BH	30/09/2014	4	ERGO	GA CHR SPU				--	1	1,630,750.00	0.00	1,630,750.00
69	132050201033	000011	Kursi Biasa	1	BH	30/09/2014	4	ERGO	GA CHR SPU				--	1	1,630,750.00	0.00	1,630,750.00
70	132050201033	000012	Kursi Biasa	1	BH	30/09/2014	4	ERGO	GA CHR SPU				--	1	1,630,750.00	0.00	1,630,750.00
71	132100102001	000010	P.C Unit	1	BH	02/12/2014	40	ASUS	K30AD				----	1	9,295,000.00	0.00	9,295,000.00
72	132060101036	000001	Microphone/Wireless MIC	1	BH	31/12/2014	40	TOA	Meeting Amp				--	1	6,600,000.00	0.00	6,600,000.00
73	132100102001	000011	P.C Unit	1	BH	31/12/2014	40	ASUS	K30AD				-----	1	9,295,000.00	0.00	9,295,000.00
74	132100203003	000002	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	5	HP	DESKJET 264				----	1	2,700,500.00	0.00	2,700,500.00
75	132050105012	000002	Mesin Absensi	1	UN	30/06/2015	52	SOLUTION	X302				--	1	9,460,000.00	0.00	9,460,000.00

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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	132030106001	000001	Mesin Gergaji	1	UN	30/10/2015	2	STIHL	MS-361				---	1	10,150,000.00	0.00	10,150,000.00
77	132030106001	000002	Mesin Gergaji	1	UN	30/10/2015	2	STIHL	MS-361				---	1	10,150,000.00	0.00	10,150,000.00
78	132030106001	000003	Mesin Gergaji	1	UN	30/10/2015	2	STIHL	MS-361				--	1	10,150,000.00	0.00	10,150,000.00
79	132050203003	000001	Mesin Pemotong Rumput	1	UN	30/10/2015	2	ZENOA	BK3410FL51				--	1	5,500,000.00	0.00	5,500,000.00
80	132050203003	000002	Mesin Pemotong Rumput	1	UN	30/10/2015	2	ZENOA	BK3410FL51				--	1	5,500,000.00	0.00	5,500,000.00
81	132050203003	000003	Mesin Pemotong Rumput	1	UN	30/10/2015	2	ZENOA	BK3410FL51				---	1	5,500,000.00	0.00	5,500,000.00
82	132020103002	000001	Pick Up	1	UN	31/12/2015	52	TOYOTA	Kijang Inno		MR0ES8BB5F0060282	2KDS584394	B-9029-PTB	1	210,410,000.00	0.00	210,410,000.00
83	132010304002	000001	Portable Generating Set	1	UN	30/11/2017	2	Starkey Power	GFS-12.5				--	1	48,168,000.00	0.00	48,168,000.00
84	132010305002	000001	Portable Water Pump	1	UN	30/11/2017	52	Grundfos	JDBasic7				--	1	10,369,500.00	0.00	10,369,500.00
85	132060104047	000001	Mesin Cacah	1	BH	30/11/2017	2	Dong Feng	S1135M				--	1	49,170,000.00	0.00	49,170,000.00
86	132020105004	000001	Gerobak Motor	1	UN	29/12/2017	52	VIVA	Grand Samso		MJ6VWB344KJ880127	VHCG200GD800923	B-4603-PZV	1	49,303,000.00	0.00	49,303,000.00
87	132100102001	000012	P.C Unit	1	BH	17/05/2019	52	Asus	All-in-One					1	9,447,000.00	0.00	9,447,000.00
88	132100102001	000013	P.C Unit	1	BH	17/05/2019	52	Asus	All-in-One					1	9,447,000.00	0.00	9,447,000.00
89	132100203003	000003	Printer (Peralatan Personal Komputer	1	UN	17/05/2019	52	HP	PageWide Pr					1	7,408,500.00	0.00	7,408,500.00
90	132100203003	000004	Printer (Peralatan Personal Komputer	1	UN	17/05/2019	52	HP	Ink Tank Wi					1	2,998,500.00	0.00	2,998,500.00
91	132050204004	000001	A.C. Split	1	UN	21/05/2019	52	Daikin	FTC25NV14					1	4,673,900.00	0.00	4,673,900.00
92	132050204004	000002	A.C. Split	1	UN	21/05/2019	52	Daikin	FTC50NV14					1	11,110,000.00	0.00	11,110,000.00
93	132050204004	000003	A.C. Split	1	UN	21/05/2019	52	Daikin	FTC50NV14					1	11,110,000.00	0.00	11,110,000.00
94	132050204004	000004	A.C. Split	1	UN	21/05/2019	52	Daikin	FTC25NV14					1	4,673,900.00	0.00	4,673,900.00
95	132050201041	000001	Partisi	1	BH	26/09/2019	52	Jayaboard	Gypsum					1	56,496,000.00	0.00	56,496,000.00
96	132150405006	000001	Air Conditioning (AC)	1	BH	18/10/2019	52	Daikin	FTV35BXV14					1	4,500,000.00	0.00	4,500,000.00
97	132020105004	000009	Gerobak Motor	1	UN	30/10/2019	52	VIVA	Grand Samso	12/09/2019	MJ6VWB344KJ880396	VHCG200GD600396	B-4093-PZX	1	51,103,000.00	0.00	51,103,000.00
98	132020105004	000012	Gerobak Motor	1	UN	30/10/2019	52	VIVA	Grand Samso	11/09/2019	MJ6VWB344KJ880293	VHCG200GD600293	B-4851-PZW	1	51,103,000.00	0.00	51,103,000.00
99	132020105004	000014	Gerobak Motor	1	UN	30/10/2019	52	VIVA	Grand Samso	12/09/2019	MJ6VWB344KJ880271	VHCG200GD600271	B-4001-PZX	1	51,103,000.00	0.00	51,103,000.00
100	132030106012	000001	Gergaji Chain Saw	1	UN	09/11/2021	2	ZENOA	G5200					1	10,780,000.00	0.00	10,780,000.00

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101	132030106012	000003	Gergaji Chain Saw	1	UN	09/11/2021	2	ZENOAH	G5200					1	10,780,000.00	0.00	10,780,000.00
102	132050105053	000001	Focusing Screen/Layar LCD Projector	1	UN	08/06/2022	52	Standart	Tripod Proj					1	1,890,000.00	0.00	1,890,000.00
103	132050204015	000001	A.C. Floor Standing	1	UN	08/06/2022	52	SANSUI	FS 125 L1/F					1	22,755,000.00	0.00	22,755,000.00
104	132100102001	000014	P.C Unit	1	BH	08/06/2022	52	ASUS	D500TC					1	19,500,000.00	0.00	19,500,000.00
105	132010305002	000002	Portable Water Pump	1	UN	08/08/2022	52	LC POWER	SFP-1000					1	148,684,800.00	0.00	148,684,800.00
106	132050201032	000001	Kursi Putar	1	BH	02/08/2023	52	Karsindo	Putar					1	2,459,000.00	0.00	2,459,000.00
107	132050201032	000002	Kursi Putar	1	BH	02/08/2023	52	Karsindo	Putar					1	2,459,000.00	0.00	2,459,000.00
108	132050201032	000003	Kursi Putar	1	BH	02/08/2023	52	Karsindo	Putar					1	2,459,000.00	0.00	2,459,000.00
109	132050204004	000005	A.C. Split	1	UN	02/08/2023	52	SHARP	AH-A18SAY2					1	12,050,000.00	0.00	12,050,000.00
110	132050303006	000007	Kursi Kerja Pejabat Eselon IV	1	BH	02/08/2023	52	Karsindo	Putar					1	4,767,000.00	0.00	4,767,000.00
111	132050303006	000008	Kursi Kerja Pejabat Eselon IV	1	BH	02/08/2023	52	Karsindo	Putar					1	4,767,000.00	0.00	4,767,000.00
112	132050303006	000009	Kursi Kerja Pejabat Eselon IV	1	BH	02/08/2023	52	Karsindo	Putar					1	4,767,000.00	0.00	4,767,000.00
113	132050303006	000010	Kursi Kerja Pejabat Eselon IV	1	BH	02/08/2023	52	Karsindo	Putar					1	4,767,000.00	0.00	4,767,000.00
114	132050303006	000011	Kursi Kerja Pejabat Eselon IV	1	BH	02/08/2023	52	Karsindo	Putar					1	4,767,000.00	0.00	4,767,000.00
115	132050307007	000001	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	02/08/2023	52	Importa	Standard					1	2,374,000.00	0.00	2,374,000.00
116	132050307007	000002	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	02/08/2023	52	Importa	Standard					1	2,374,000.00	0.00	2,374,000.00
117	132050307007	000003	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	02/08/2023	52	Importa	Standard					1	2,374,000.00	0.00	2,374,000.00
118	132050307007	000004	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	02/08/2023	52	Importa	Standard					1	2,374,000.00	0.00	2,374,000.00
119	132150302005	000001	Tenda	1	BH	14/07/2025	52	Custom	Kerucut 4x4					1	15,318,000.00	0.00	15,318,000.00
120	132050204004	000008	A.C. Split	1	UN	20/08/2025	52	Sharp	AH A9BEY2,					1	5,494,500.00	0.00	5,494,500.00
121	132050204004	000009	A.C. Split	1	UN	20/08/2025	52	Sharp	AH A9BEY2,					1	5,494,500.00	0.00	5,494,500.00
122	132050204004	000010	A.C. Split	1	UN	20/08/2025	52	Sharp	AH-A18SAY2,					1	11,266,500.00	0.00	11,266,500.00
123	132050204004	000011	A.C. Split	1	UN	20/08/2025	52	Sharp	AH-A18SAY2,					1	11,266,500.00	0.00	11,266,500.00
124	132050204015	000002	A.C. Floor Standing	1	UN	20/08/2025	52	Sharp	GS-A48ACY&G					1	26,778,750.00	0.00	26,778,750.00
125	132100102001	000015	P.C Unit	1	BH	25/08/2025	53	HP M02	Core i5, Me					1	13,409,910.00	0.00	13,409,910.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA UTARA
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KODE SKPD/UKPD : 00488

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)
126	132100102001	000016	P.C Unit	1	BH	25/08/2025	53	HP M02	Core i5, Me					1	13,409,910.00	0.00	13,409,910.00
127	132100102002	000001	Lap Top	1	BH	25/08/2025	53	ASUS ROG	STRIX G513					1	18,870,000.00	0.00	18,870,000.00
128	132050201030	000001	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
129	132050201030	000002	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
130	132050201030	000003	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
131	132050201030	000004	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
132	132050201030	000005	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
133	132050201030	000006	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
134	132050201030	000007	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
135	132050201030	000008	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
136	132050201030	000009	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
137	132050201030	000010	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
138	132050201030	000011	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
139	132050201030	000012	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
140	132050201030	000013	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
141	132050201030	000014	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
142	132050201030	000015	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
143	132050201030	000016	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
144	132050201030	000017	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
145	132050201030	000018	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
146	132050201030	000019	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
147	132050201030	000020	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
148	132050201030	000021	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
149	132050201030	000022	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
150	132050201030	000023	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00488

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)
151	132050201030	000024	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
152	132050201030	000025	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
153	132050201030	000026	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
154	132050201030	000027	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
155	132050201030	000028	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
156	132050201030	000029	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
157	132050201030	000030	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
158	132050201030	000031	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
159	132050201030	000032	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
160	132050201030	000033	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
161	132050201030	000034	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
162	132050201030	000035	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
163	132050201030	000036	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
164	132050201030	000037	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
165	132050201030	000038	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
166	132050201030	000039	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
167	132050201030	000040	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
168	132050201030	000041	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
169	132050201030	000042	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
170	132050201030	000043	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
171	132050201030	000044	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
172	132050201030	000045	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
173	132050201030	000046	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
174	132050201030	000047	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00
175	132050201030	000048	Kursi Rapat	1	BH	29/08/2025	52	Futura	FTR 456					1	1,340,880.00	0.00	1,340,880.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA UTARA
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KODE SKPD/UKPD : 00488

KIB B

(Peralatan dan Mesin)



Aset Tetap Rekon AUDIT Tahun 2025

[illegible]

1,720,663,658.00



Jakarta, 31 Des 2025
Pengurus Barang

LAMPITA ROHANI S
NIP. 197112281993030004

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										





KARTU INVENTARIS BARANG