

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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	132050104003	000001	Rak Besi	1	BH	31/12/1974	2	Non Merk	5 Tingkat				--	1	5,000,000.00	0.00	5,000,000.00
2	132050104005	000001	Filing Cabinet Besi	1	BH	31/12/1976	2	Bostinco	2 laci				----	1	15,100.00	0.00	15,100.00
3	132050104005	000002	Filing Cabinet Besi	1	BH	31/12/1976	2	Bostinco	2 laci				---	1	15,100.00	0.00	15,100.00
4	132050104005	000003	Filing Cabinet Besi	1	BH	31/12/1976	2	Bostinco	2 Laci				--	1	15,100.00	0.00	15,100.00
5	132050104005	000004	Filing Cabinet Besi	1	BH	31/12/1976	2	Bostinco	2 laci				--	1	15,100.00	0.00	15,100.00
6	132050104005	000005	Filing Cabinet Besi	1	BH	31/12/1976	2	Bostinco	2 laci				--	1	15,100.00	0.00	15,100.00
7	132050104005	000006	Filing Cabinet Besi	1	BH	31/12/1976	2	Bostinco	2 laci				--	1	15,100.00	0.00	15,100.00
8	132050104005	000007	Filing Cabinet Besi	1	BH	31/12/1976	2	Sibas	4 laci				---	1	40,000.00	0.00	40,000.00
9	132050104005	000008	Filing Cabinet Besi	1	BH	31/12/1976	2	Daichi	2 laci				---	1	15,100.00	0.00	15,100.00
10	132050104005	000009	Filing Cabinet Besi	1	BH	31/12/1976	2	Bostinco	2 laci				--	1	15,100.00	0.00	15,100.00
11	132050104005	000010	Filing Cabinet Besi	1	BH	31/12/1976	2	Bostinco	2 laci				--	1	15,100.00	0.00	15,100.00
12	132050104001	000001	Lemari Besi/Metal	1	BH	31/12/1982	2	Bostinco	Pintu Ayun,				--	1	330,000.00	0.00	330,000.00
13	132050104001	000002	Lemari Besi/Metal	1	BH	31/12/1987	2	Bostinco	Pintu Ayun,				--	1	330,000.00	0.00	330,000.00
14	132050104001	000003	Lemari Besi/Metal	1	BH	31/12/1987	2	Bostinco	Pintu Ayun,				---	1	330,000.00	0.00	330,000.00
15	132050104005	000011	Filing Cabinet Besi	1	BH	31/12/1990	2	Bostinco	3 laci				--	1	240,000.00	0.00	240,000.00
16	132050104005	000012	Filing Cabinet Besi	1	BH	31/12/1990	2	Bostinco	3 laci				--	1	240,000.00	0.00	240,000.00
17	132050104005	000013	Filing Cabinet Besi	1	BH	31/12/1990	2	Bostinco	3 laci				--	1	240,000.00	0.00	240,000.00
18	132050104005	000014	Filing Cabinet Besi	1	BH	31/12/1990	2	Bostinco	3 laci				--	1	240,000.00	0.00	240,000.00
19	132050104005	000015	Filing Cabinet Besi	1	BH	31/12/1990	2	Bostinco	3 laci				--	1	240,000.00	0.00	240,000.00
20	132050104005	000016	Filing Cabinet Besi	1	BH	31/12/1990	2	Bostinco	3 laci				--	1	240,000.00	0.00	240,000.00
21	132050104004	000001	Rak Kayu	1	BH	31/12/1994	1	NON MEREK	KAYU				--	1	150,000.00	0.00	150,000.00
22	132050104004	000002	Rak Kayu	1	BH	31/12/1994	1	NON MEREK	KAYU				--	1	150,000.00	0.00	150,000.00
23	132050104004	000003	Rak Kayu	1	BH	31/12/1994	1	NON MEREK	KAYU				--	1	237,500.00	0.00	237,500.00
24	132050104004	000004	Rak Kayu	1	BH	31/12/1994	1	NON MEREK	KAYU				--	1	237,500.00	0.00	237,500.00
25	132050104002	000001	Lemari Kayu	1	BH	31/12/1995	1	Non Merk	rangka kayu				--	1	1,500,000.00	0.00	1,500,000.00

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Rekon Semester 2 Tahun 2023

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	132050307006	000001	Lemari Buku Untuk Perpustakaan	1	BH	31/12/1995	1	Non Merk	Kayu				--	1	809,000.00	0.00	809,000.00
27	132050104005	000017	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				---	1	378,400.00	0.00	378,400.00
28	132050104005	000018	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
29	132050104005	000019	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
30	132050104005	000020	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
31	132050104005	000021	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
32	132050104005	000022	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
33	132050104005	000023	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
34	132050104005	000024	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
35	132050104005	000025	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
36	132050104005	000026	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
37	132050104005	000027	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
38	132050104005	000028	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
39	132050104005	000029	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
40	132050104005	000030	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
41	132050104005	000031	Filing Cabinet Besi	1	BH	31/12/1996	2	Bostinco	2 laci				--	1	15,100.00	0.00	15,100.00
42	132050104005	000032	Filing Cabinet Besi	1	BH	31/12/1996	2	Bostinco	2 laci				--	1	15,100.00	0.00	15,100.00
43	132050104005	000033	Filing Cabinet Besi	1	BH	31/12/1996	2	Bostinco	2 laci				--	1	15,100.00	0.00	15,100.00
44	132050104005	000034	Filing Cabinet Besi	1	BH	31/12/1996	2	Bostinco	2 laci				--	1	15,100.00	0.00	15,100.00
45	132050104005	000035	Filing Cabinet Besi	1	BH	31/12/1996	2	Bostinco	2 laci				--	1	15,100.00	0.00	15,100.00
46	132050104005	000036	Filing Cabinet Besi	1	BH	31/12/1996	2	Bostinco	2 laci				--	1	15,100.00	0.00	15,100.00
47	132050104005	000037	Filing Cabinet Besi	1	BH	31/12/1996	2	Bostinco	2 laci				--	1	15,100.00	0.00	15,100.00
48	132050104005	000038	Filing Cabinet Besi	1	BH	31/12/1996	2	Bostinco	2 laci				--	1	15,100.00	0.00	15,100.00
49	132050104005	000039	Filing Cabinet Besi	1	BH	31/12/1996	2	Bostinco	2 laci				--	1	15,100.00	0.00	15,100.00
50	132050104005	000040	Filing Cabinet Besi	1	BH	31/12/1996	2	Bostinco	2 laci				--	1	15,100.00	0.00	15,100.00

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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	132050104005	000041	Filing Cabinet Besi	1	BH	31/12/1996	2	Bostinco	2 laci				--	1	15,100.00	0.00	15,100.00
52	132050104005	000042	Filing Cabinet Besi	1	BH	31/12/1996	2	Bostinco	2 laci				--	1	15,100.00	0.00	15,100.00
53	132050104005	000043	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
54	132050104005	000044	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
55	132050104005	000045	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
56	132050104005	000046	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
57	132050104005	000047	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
58	132050104005	000048	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
59	132050104005	000049	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
60	132050104005	000050	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
61	132050104005	000051	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
62	132050104005	000052	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
63	132050104005	000053	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
64	132050104005	000054	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
65	132050104005	000055	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
66	132050104005	000056	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite	2 laci				--	1	378,400.00	0.00	378,400.00
67	132050104007	000001	Brandkas	1	BH	31/12/1996	2	Tiger star	Besar				--	1	2,490,000.00	0.00	2,490,000.00
68	132050104001	000004	Lemari Besi/Metal	1	BH	31/12/1997	2	Non Merk	Pintu Ayun,				--	1	1,000,000.00	0.00	1,000,000.00
69	132050104001	000005	Lemari Besi/Metal	1	BH	31/12/1997	2	Bostinco	Pintu Ayun,				--	1	2,600,000.00	0.00	2,600,000.00
70	132050104003	000002	Rak Besi	1	BH	31/12/1997	2	Elite	4 rak				--	1	2,000,000.00	0.00	2,000,000.00
71	132050104003	000003	Rak Besi	1	BH	31/12/1997	2	Elite	4 rak				--	1	2,000,000.00	0.00	2,000,000.00
72	132050104004	000005	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU				--	1	150,000.00	0.00	150,000.00
73	132050104004	000006	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU				--	1	150,000.00	0.00	150,000.00
74	132050104004	000007	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU				---	1	150,000.00	0.00	150,000.00
75	132050104004	000008	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU				---	1	150,000.00	0.00	150,000.00

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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	132050104004	000009	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU				---	1	150,000.00	0.00	150,000.00
77	132050104004	000010	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU				---	1	150,000.00	0.00	150,000.00
78	132050104004	000011	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU				---	1	150,000.00	0.00	150,000.00
79	132050104004	000012	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU				---	1	150,000.00	0.00	150,000.00
80	132050104004	000013	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU				---	1	150,000.00	0.00	150,000.00
81	132050104004	000014	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU				--	1	728,295.00	0.00	728,295.00
82	132050104004	000015	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU				---	1	728,295.00	0.00	728,295.00
83	132050104004	000016	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU				--	1	150,000.00	0.00	150,000.00
84	132050104004	000017	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU				--	1	150,000.00	0.00	150,000.00
85	132050104004	000018	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU				--	1	150,000.00	0.00	150,000.00
86	132050104004	000019	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU				--	1	150,000.00	0.00	150,000.00
87	132050104005	000057	Filing Cabinet Besi	1	BH	31/12/1997	2	Elite	2 laci				---	1	378,400.00	0.00	378,400.00
88	132050201032	000001	Kursi Putar	1	BH	31/12/1997	52	NON MEREK	PUTAR TANPA				--	1	392,308.00	0.00	392,308.00
89	132050201032	000002	Kursi Putar	1	BH	31/12/1997	52	NON MEREK	PUTAR TANPA				--	1	392,308.00	0.00	392,308.00
90	132050201032	000003	Kursi Putar	1	BH	31/12/1997	52	NON MEREK	PUTAR TANPA				---	1	392,308.00	0.00	392,308.00
91	132050201032	000004	Kursi Putar	1	BH	31/12/1997	52	NON MEREK	PUTAR TANPA				--	1	392,308.00	0.00	392,308.00
92	132050201032	000005	Kursi Putar	1	BH	31/12/1997	52	NON MEREK	PUTAR TANPA				--	1	392,308.00	0.00	392,308.00
93	132050201032	000006	Kursi Putar	1	BH	31/12/1997	52	NON MEREK	PUTAR TANPA				--	1	392,308.00	0.00	392,308.00
94	132050201032	000007	Kursi Putar	1	BH	31/12/1997	52	NON MEREK	PUTAR TANPA				--	1	392,308.00	0.00	392,308.00
95	132050201032	000008	Kursi Putar	1	BH	31/12/1997	52	NON MEREK	PUTAR TANPA				--	1	392,308.00	0.00	392,308.00
96	132050201032	000009	Kursi Putar	1	BH	31/12/1997	52	NON MEREK	PUTAR TANPA				--	1	392,308.00	0.00	392,308.00
97	132050201032	000010	Kursi Putar	1	BH	31/12/1997	52	NON MEREK	PUTAR TANPA				--	1	72,858.00	0.00	72,858.00
98	132050201032	000011	Kursi Putar	1	BH	31/12/1997	52	NON MEREK	PUTAR TANPA				--	1	72,857.00	0.00	72,857.00
99	132050201032	000012	Kursi Putar	1	BH	31/12/1997	52	NON MEREK	PUTAR TANPA				--	1	72,857.00	0.00	72,857.00
100	132050201032	000013	Kursi Putar	1	BH	31/12/1997	52	NON MEREK	PUTAR TANPA				--	1	72,857.00	0.00	72,857.00

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101	132050201032	000014	Kursi Putar	1	BH	31/12/1997	52	NON MEREK	PUTAR TANPA				--	1	72,857.00	0.00	72,857.00
102	132050201039	000001	Meja Komputer	1	BH	31/12/1997	52	Non Merk	Rangka Kayu				--	1	650,000.00	0.00	650,000.00
103	132050201039	000002	Meja Komputer	1	BH	31/12/1997	52	Non Merk	Rangka Kayu				--	1	650,000.00	0.00	650,000.00
104	132050201039	000003	Meja Komputer	1	BH	31/12/1997	52	Non Merk	Rangka Kayu				--	1	1,040,000.00	0.00	1,040,000.00
105	132050301006	000001	Meja Kerja Pejabat Eselon IV	1	BH	31/12/1997	52	NON MERK	MODEL LACI				---	1	1,715,000.00	0.00	1,715,000.00
106	132050301008	000001	Meja Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	MODEL LACI				--	1	868,750.00	0.00	868,750.00
107	132050301008	000002	Meja Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	MODEL LACI				--	1	868,750.00	0.00	868,750.00
108	132050301008	000003	Meja Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	MODEL LACI				--	1	868,750.00	0.00	868,750.00
109	132050301008	000004	Meja Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	MODEL LACI				--	1	868,750.00	0.00	868,750.00
110	132050301008	000005	Meja Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	MODEL LACI				--	1	870,833.00	0.00	870,833.00
111	132050301008	000006	Meja Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	MODEL LACI				--	1	870,833.00	0.00	870,833.00
112	132050301008	000007	Meja Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	MODEL LACI				--	1	870,833.00	0.00	870,833.00
113	132050301008	000008	Meja Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	MODEL LACI				--	1	870,833.00	0.00	870,833.00
114	132050301008	000009	Meja Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	MODEL LACI				--	1	870,833.00	0.00	870,833.00
115	132050301008	000010	Meja Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	MODEL LACI				--	1	870,833.00	0.00	870,833.00
116	132050301008	000011	Meja Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	MODEL LACI				--	1	870,833.00	0.00	870,833.00
117	132050301008	000012	Meja Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	MODEL LACI				--	1	870,833.00	0.00	870,833.00
118	132050301008	000013	Meja Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	MODEL LACI				--	1	870,833.00	0.00	870,833.00
119	132050301008	000014	Meja Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	MODEL LACI				--	1	870,833.00	0.00	870,833.00
120	132050301008	000015	Meja Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MERK	MODEL LACI				--	1	868,750.00	0.00	868,750.00
121	132050301008	000016	Meja Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MERK	MODEL LACI				--	1	868,750.00	0.00	868,750.00
122	132050303005	000001	Kursi Kerja Pejabat Eselon III	1	BH	31/12/1997	52	Pugada	Kaki 5				---	1	1,050,000.00	0.00	1,050,000.00
123	132050303008	000001	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	KURSI KERJA				--	1	793,750.00	0.00	793,750.00
124	132050303008	000002	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	KURSI KERJA				--	1	793,750.00	0.00	793,750.00
125	132050303008	000003	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	KURSI KERJA				--	1	793,750.00	0.00	793,750.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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	132050303008	000004	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	KURSI KERJA				--	1	793,750.00	0.00	793,750.00
127	132050303008	000005	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	KURSI KERJA				--	1	793,750.00	0.00	793,750.00
128	132050303008	000006	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	KURSI KERJA				--	1	793,750.00	0.00	793,750.00
129	132050303008	000007	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	KURSI KERJA				--	1	793,750.00	0.00	793,750.00
130	132050303008	000008	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	KURSI KERJA				--	1	793,750.00	0.00	793,750.00
131	132050303008	000009	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	KURSI KERJA				--	1	793,750.00	0.00	793,750.00
132	132050303008	000010	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	KURSI KERJA				---	1	800,000.00	0.00	800,000.00
133	132050303008	000011	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	KURSI KERJA				---	1	800,000.00	0.00	800,000.00
134	132050303008	000012	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	KURSI KERJA				--	1	800,000.00	0.00	800,000.00
135	132050303008	000013	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	KURSI KERJA				--	1	800,000.00	0.00	800,000.00
136	132050303008	000014	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	KURSI KERJA				--	1	800,000.00	0.00	800,000.00
137	132050303008	000015	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	KURSI KERJA				--	1	800,000.00	0.00	800,000.00
138	132050303008	000016	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	KURSI KERJA				--	1	800,000.00	0.00	800,000.00
139	132050303008	000017	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	KURSI KERJA				--	1	800,000.00	0.00	800,000.00
140	132050303008	000018	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	KURSI KERJA				--	1	800,000.00	0.00	800,000.00
141	132050303008	000019	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	KURSI KERJA				---	1	793,750.00	0.00	793,750.00
142	132050304004	000001	Kursi Rapat Ruangan Rapat Pejabat Es	1	BH	31/12/1997	52	Non Merk	Kaki cabang				--	1	1,650,000.00	0.00	1,650,000.00
143	132050304004	000002	Kursi Rapat Ruangan Rapat Pejabat Es	1	BH	31/12/1997	52	Non Merk	Kaki cabang				--	1	1,650,000.00	0.00	1,650,000.00
144	132050307006	000002	Lemari Buku Untuk Perpustakaan	1	BH	31/12/1997	52	Non Merk	kayu 2 muka				--	1	800,000.00	0.00	800,000.00
145	132080310004	000001	Orgen/Electrone	1	BH	31/12/1997	52	KORG	iS35				--	1	9,000,000.00	0.00	9,000,000.00
146	132050301008	000017	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci				--	1	935,000.00	0.00	935,000.00
147	132050301008	000018	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci				--	1	935,000.00	0.00	935,000.00
148	132050301008	000019	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci				--	1	935,000.00	0.00	935,000.00
149	132050301008	000020	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci				--	1	935,000.00	0.00	935,000.00
150	132050301008	000021	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci				--	1	935,000.00	0.00	935,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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	132050301008	000022	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci				--	1	935,000.00	0.00	935,000.00
152	132050301008	000023	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci				--	1	935,000.00	0.00	935,000.00
153	132050301008	000024	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci				--	1	935,000.00	0.00	935,000.00
154	132050301008	000025	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci				--	1	935,000.00	0.00	935,000.00
155	132050301008	000026	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci				--	1	935,000.00	0.00	935,000.00
156	132050301008	000027	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci				--	1	935,000.00	0.00	935,000.00
157	132050301008	000028	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci				--	1	935,000.00	0.00	935,000.00
158	132050301008	000029	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci				--	1	935,000.00	0.00	935,000.00
159	132050301008	000030	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci				--	1	935,000.00	0.00	935,000.00
160	132050301008	000031	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci				--	1	935,000.00	0.00	935,000.00
161	132050301008	000032	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci				--	1	935,000.00	0.00	935,000.00
162	132050302004	000001	Meja Rapat Pejabat Eselon II	1	BH	31/12/2000	52	Non Merk	bentuk oval				--	1	1,250,000.00	0.00	1,250,000.00
163	132050303008	000020	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	Putar tanpa				---	1	660,000.00	0.00	660,000.00
164	132050303008	000021	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	Putar tanpa				---	1	660,000.00	0.00	660,000.00
165	132050303008	000022	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	Putar tanpa				---	1	660,000.00	0.00	660,000.00
166	132050303008	000023	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	Putar tanpa				---	1	660,000.00	0.00	660,000.00
167	132050303008	000024	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	Putar tanpa				---	1	660,000.00	0.00	660,000.00
168	132050303008	000025	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	Putar tanpa				---	1	660,000.00	0.00	660,000.00
169	132050301004	000001	Meja Kerja Pejabat Eselon II	1	BH	31/12/2001	1	Non Merk	kayu 4 laci				--	1	2,400,000.00	0.00	2,400,000.00
170	132050104001	000006	Lemari Besi/Metal	1	BH	31/12/2002	2	Bostinco	Pintu Ayun,				--	1	330,000.00	0.00	330,000.00
171	132050104001	000007	Lemari Besi/Metal	1	BH	31/12/2002	2	Bostinco	Pintu Ayun,				--	1	330,000.00	0.00	330,000.00
172	132050104001	000008	Lemari Besi/Metal	1	BH	31/12/2002	2	Elite	Pintu Ayun,				--	1	1,300,000.00	0.00	1,300,000.00
173	132050104001	000009	Lemari Besi/Metal	1	BH	31/12/2002	2	Elite	Pintu Ayun,				--	1	1,300,000.00	0.00	1,300,000.00
174	132050104001	000010	Lemari Besi/Metal	1	BH	31/12/2002	2	Elite	Pintu Ayun,				--	1	1,300,000.00	0.00	1,300,000.00
175	132050104001	000011	Lemari Besi/Metal	1	BH	31/12/2002	2	Elite	Pintu Ayun,				--	1	1,300,000.00	0.00	1,300,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
176	132050104001	000012	Lemari Besi/Metal	1	BH	31/12/2002	2	Elite	Pintu Ayun,				--	1	1,300,000.00	0.00	1,300,000.00
177	132050104001	000013	Lemari Besi/Metal	1	BH	31/12/2002	2	Elite	Pintu Ayun,				--	1	1,300,000.00	0.00	1,300,000.00
178	132050104001	000014	Lemari Besi/Metal	1	BH	31/12/2002	2	Elite	Pintu Ayun,				--	1	1,300,000.00	0.00	1,300,000.00
179	132050104002	000002	Lemari Kayu	1	BH	31/12/2002	52	Tiptop	2 Pintu				--	1	750,000.00	0.00	750,000.00
180	132050104004	000020	Rak Kayu	1	BH	31/12/2002	52	NON MEREK	KAYU				--	1	100,000.00	0.00	100,000.00
181	132050104005	000058	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	1,300,000.00	0.00	1,300,000.00
182	132050104005	000059	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
183	132050104005	000060	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
184	132050104005	000061	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
185	132050104005	000062	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	910,450.00	0.00	910,450.00
186	132050104005	000063	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	910,450.00	0.00	910,450.00
187	132050104005	000064	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	910,450.00	0.00	910,450.00
188	132050104005	000065	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	910,450.00	0.00	910,450.00
189	132050104005	000066	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	910,450.00	0.00	910,450.00
190	132050104005	000067	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	910,450.00	0.00	910,450.00
191	132050104005	000068	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	910,450.00	0.00	910,450.00
192	132050104005	000069	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	910,450.00	0.00	910,450.00
193	132050104005	000070	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
194	132050104005	000071	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
195	132050104005	000072	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
196	132050104005	000073	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
197	132050104005	000074	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
198	132050104005	000075	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
199	132050104005	000076	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
200	132050104005	000077	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
201	132050104005	000078	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
202	132050104005	000079	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
203	132050104005	000080	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
204	132050104005	000081	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
205	132050104005	000082	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
206	132050104005	000083	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
207	132050104005	000084	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
208	132050104005	000085	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
209	132050104005	000086	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
210	132050104005	000087	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
211	132050104005	000088	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
212	132050104005	000089	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
213	132050104005	000090	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
214	132050104005	000091	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
215	132050104005	000092	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
216	132050104005	000093	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
217	132050104005	000094	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
218	132050104005	000095	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
219	132050104005	000096	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
220	132050104005	000097	Filing Cabinet Besi	1	BH	31/12/2002	2	Elite	2 laci				--	1	780,000.00	0.00	780,000.00
221	132050104005	000098	Filing Cabinet Besi	1	BH	31/12/2002	2	ELite	2 laci				--	1	780,000.00	0.00	780,000.00
222	132050105008	000001	Copy Board/Elektrik White Board	1	BH	31/12/2002	52	PLUS BOARDFAX	BF-035				--	1	29,250,000.00	0.00	29,250,000.00
223	132050105008	000002	Copy Board/Elektrik White Board	1	BH	31/12/2002	52	PLUS BOARDFAX	BF-035				--	1	29,250,000.00	0.00	29,250,000.00
224	132050201017	000001	Meja Panjang	1	BH	31/12/2002	52	Non Merk	Kayu Panjang				--	1	450,000.00	0.00	450,000.00
225	132050201017	000002	Meja Panjang	1	BH	31/12/2002	52	Non Merk	Kayu Panjan				--	1	450,000.00	0.00	450,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
226	132050201039	000004	Meja Komputer	1	BH	31/12/2002	52	Non Merk	Rangka Kayu				--	1	300,000.00	0.00	300,000.00
227	132050201039	000005	Meja Komputer	1	BH	31/12/2002	52	Non Merk	Rangka Kayu				--	1	687,500.00	0.00	687,500.00
228	132050201039	000006	Meja Komputer	1	BH	31/12/2002	52	Non Merk	Rangka Kayu				--	1	687,500.00	0.00	687,500.00
229	132050201039	000007	Meja Komputer	1	BH	31/12/2002	52	Non Merk	Rangka Kayu				--	1	687,500.00	0.00	687,500.00
230	132050201039	000008	Meja Komputer	1	BH	31/12/2002	52	Non Merk	Rangka Kayu				--	1	687,500.00	0.00	687,500.00
231	132050307004	000001	Lemari Buku Untuk Pejabat Eselon II	1	BH	31/12/2002	52	Furnitec	1 Muka, 2 p				--	1	2,500,000.00	0.00	2,500,000.00
232	132050307006	000003	Lemari Buku Untuk Perpustakaan	1	BH	31/12/2002	52	Non Merk	lemari 2 mu				--	1	1,750,000.00	0.00	1,750,000.00
233	132050307006	000004	Lemari Buku Untuk Perpustakaan	1	BH	31/12/2002	52	Non Merk	lemari 2 mu				--	1	1,750,000.00	0.00	1,750,000.00
234	132050307006	000005	Lemari Buku Untuk Perpustakaan	1	BH	31/12/2002	52	Non Merk	1 muka Rak				--	1	1,750,000.00	0.00	1,750,000.00
235	132050307006	000006	Lemari Buku Untuk Perpustakaan	1	BH	31/12/2002	52	Non Merk	1 Muka				--	1	750,000.00	0.00	750,000.00
236	132050307008	000001	Buffet Kayu	1	BH	31/12/2002	52	Non Merk	Rangka Kayu				--	1	400,000.00	0.00	400,000.00
237	132050307008	000002	Buffet Kayu	1	BH	31/12/2002	52	Non Merk	Rangka Kayu				--	1	2,750,000.00	0.00	2,750,000.00
238	132050104004	000021	Rak Kayu	1	BH	31/12/2003	52	NON MEREK	KAYU				--	1	1,306,590.00	0.00	1,306,590.00
239	132050104005	000099	Filing Cabinet Besi	1	BH	31/12/2003	2	Elite	2 laci				--	1	1,826,100.00	0.00	1,826,100.00
240	132050104005	000100	Filing Cabinet Besi	1	BH	31/12/2003	2	Elite	2 laci				--	1	1,826,100.00	0.00	1,826,100.00
241	132050104005	000101	Filing Cabinet Besi	1	BH	31/12/2003	2	Elite	Kartu Kenda				--	1	1,823,600.00	0.00	1,823,600.00
242	132050104005	000102	Filing Cabinet Besi	1	BH	31/12/2003	2	Elite	Kartu Kenda				--	1	1,823,600.00	0.00	1,823,600.00
243	132050104005	000103	Filing Cabinet Besi	1	BH	31/12/2003	2	ELite	Kartu Kenda				--	1	1,823,600.00	0.00	1,823,600.00
244	132050104005	000104	Filing Cabinet Besi	1	BH	31/12/2003	2	Elite	Kartu Kenda				--	1	1,823,600.00	0.00	1,823,600.00
245	132050105077	000001	Papan Pengumuman	1	BH	31/12/2003	52	Non Merk	Kaca Geser				--	1	1,195,040.00	0.00	1,195,040.00
246	132050105077	000002	Papan Pengumuman	1	BH	31/12/2003	52	Non Merk	Kaca Geser				--	1	1,195,040.00	0.00	1,195,040.00
247	132050201039	000009	Meja Komputer	1	BH	31/12/2003	52	Non Merk	Rangka Kayu				--	1	500,000.00	0.00	500,000.00
248	132050206008	000001	Sound System	1	UN	31/12/2003	52	Toa					--	1	17,444,000.00	0.00	17,444,000.00
249	132050301008	000033	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2003	52	NON MERK	MODEL LACI				--	1	1,078,000.00	0.00	1,078,000.00
250	132050301008	000034	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2003	52	NON MERK	MODEL LACI				--	1	1,078,000.00	0.00	1,078,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
251	132050303008	000026	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2003	52	Non Merk	Putar tanpa				--	1	882,000.00	0.00	882,000.00
252	132050101008	000001	Mesin Ketik Elektronik/Selektrik	1	UN	31/12/2004	52	Royal	SE 500				----	1	7,095,000.00	0.00	7,095,000.00
253	132050104003	000004	Rak Besi	1	BH	31/12/2004	2	Elite	4 rak				--	1	2,912,266.00	0.00	2,912,266.00
254	132050104003	000005	Rak Besi	1	BH	31/12/2004	2	Elite	4 rak				--	1	2,912,266.00	0.00	2,912,266.00
255	132050104003	000006	Rak Besi	1	BH	31/12/2004	2	Elite	4 rak				--	1	2,912,266.00	0.00	2,912,266.00
256	132050104003	000007	Rak Besi	1	BH	31/12/2004	2	Elite	4 rak				--	1	2,912,266.00	0.00	2,912,266.00
257	132050104003	000008	Rak Besi	1	BH	31/12/2004	2	Elite	4 rak				--	1	2,912,266.00	0.00	2,912,266.00
258	132050104003	000009	Rak Besi	1	BH	31/12/2004	2	Elite	4 rak				--	1	2,912,266.00	0.00	2,912,266.00
259	132050104003	000010	Rak Besi	1	BH	31/12/2004	2	Elite	4 rak				--	1	2,912,266.00	0.00	2,912,266.00
260	132050104003	000011	Rak Besi	1	BH	31/12/2004	2	Elite	4 rak				--	1	2,912,266.00	0.00	2,912,266.00
261	132050104003	000012	Rak Besi	1	BH	31/12/2004	2	Elite	4 rak				--	1	2,912,266.00	0.00	2,912,266.00
262	132050104003	000013	Rak Besi	1	BH	31/12/2004	2	Elite	4 rak				--	1	2,912,266.00	0.00	2,912,266.00
263	132050104004	000022	Rak Kayu	1	BH	31/12/2004	1	NON MEREK	KAYU				---	1	250,000.00	0.00	250,000.00
264	132050104004	000023	Rak Kayu	1	BH	31/12/2004	1	NON MEREK	KAYU				---	1	250,000.00	0.00	250,000.00
265	132050104005	000105	Filing Cabinet Besi	1	BH	31/12/2004	52	Elite	4 Laci				---	1	1,178,949.00	0.00	1,178,949.00
266	132050104005	000106	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	Kartu Kenda				--	1	1,154,440.00	0.00	1,154,440.00
267	132050104005	000107	Filing Cabinet Besi	1	BH	31/12/2004	2	ELite	Kartu Kenda				--	1	1,154,440.00	0.00	1,154,440.00
268	132050104005	000108	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	Kartu Kenda				--	1	1,202,786.00	0.00	1,202,786.00
269	132050104005	000109	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,202,787.00	0.00	1,202,787.00
270	132050104005	000110	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,202,787.00	0.00	1,202,787.00
271	132050104005	000111	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
272	132050104005	000112	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
273	132050104005	000113	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
274	132050104005	000114	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
275	132050104005	000115	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
276	132050104005	000116	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
277	132050104005	000117	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
278	132050104005	000118	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
279	132050104005	000119	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
280	132050104005	000120	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
281	132050104005	000121	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
282	132050104005	000122	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
283	132050104005	000123	Filing Cabinet Besi	1	BH	31/12/2004	2	ELite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
284	132050104005	000124	Filing Cabinet Besi	1	BH	31/12/2004	2	ELite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
285	132050104005	000125	Filing Cabinet Besi	1	BH	31/12/2004	2	ELite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
286	132050104005	000126	Filing Cabinet Besi	1	BH	31/12/2004	2	ELite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
287	132050104005	000127	Filing Cabinet Besi	1	BH	31/12/2004	2	ELite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
288	132050104005	000128	Filing Cabinet Besi	1	BH	31/12/2004	2	ELite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
289	132050104005	000129	Filing Cabinet Besi	1	BH	31/12/2004	2	ELite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
290	132050104005	000130	Filing Cabinet Besi	1	BH	31/12/2004	2	ELite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
291	132050104005	000131	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
292	132050104005	000132	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
293	132050104005	000133	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,226,960.00	0.00	1,226,960.00
294	132050104005	000134	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,178,948.00	0.00	1,178,948.00
295	132050104005	000135	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,178,948.00	0.00	1,178,948.00
296	132050104005	000136	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,178,948.00	0.00	1,178,948.00
297	132050104005	000137	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,178,948.00	0.00	1,178,948.00
298	132050104005	000138	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,178,948.00	0.00	1,178,948.00
299	132050104005	000139	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,178,948.00	0.00	1,178,948.00
300	132050104005	000140	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,178,948.00	0.00	1,178,948.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2023

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)
301	132050104005	000141	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,178,948.00	0.00	1,178,948.00
302	132050104005	000142	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,178,948.00	0.00	1,178,948.00
303	132050104005	000143	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,178,948.00	0.00	1,178,948.00
304	132050104005	000144	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,178,948.00	0.00	1,178,948.00
305	132050104005	000145	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,178,948.00	0.00	1,178,948.00
306	132050104005	000146	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,178,948.00	0.00	1,178,948.00
307	132050104005	000147	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,178,948.00	0.00	1,178,948.00
308	132050104005	000148	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,178,948.00	0.00	1,178,948.00
309	132050104005	000149	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,178,948.00	0.00	1,178,948.00
310	132050104005	000150	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,178,948.00	0.00	1,178,948.00
311	132050104005	000151	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,178,949.00	0.00	1,178,949.00
312	132050104005	000152	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci				--	1	1,178,949.00	0.00	1,178,949.00
313	132050104005	000153	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	4 laci				--	1	1,178,949.00	0.00	1,178,949.00
314	132050104005	000154	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	4 laci				--	1	1,178,949.00	0.00	1,178,949.00
315	132050104005	000155	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	4 laci				--	1	1,178,949.00	0.00	1,178,949.00
316	132050104005	000156	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	4 laci				--	1	1,226,960.00	0.00	1,226,960.00
317	132050104005	000157	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	4 laci				--	1	1,226,960.00	0.00	1,226,960.00
318	132050201023	000001	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	Rangka Besi				--	1	450,000.00	0.00	450,000.00
319	132050201023	000002	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
320	132050201023	000003	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
321	132050201023	000004	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
322	132050201023	000005	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
323	132050201023	000006	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
324	132050201023	000007	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
325	132050201023	000008	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
326	132050201023	000009	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
327	132050201023	000010	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
328	132050201023	000011	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
329	132050201023	000012	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
330	132050201023	000013	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
331	132050201023	000014	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
332	132050201023	000015	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
333	132050201023	000016	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
334	132050201023	000017	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
335	132050201023	000018	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
336	132050201023	000019	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
337	132050201023	000020	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
338	132050201023	000021	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
339	132050201023	000022	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
340	132050201023	000023	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
341	132050201023	000024	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
342	132050201023	000025	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
343	132050201023	000026	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
344	132050201023	000027	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
345	132050201023	000028	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
346	132050201023	000029	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
347	132050201023	000030	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
348	132050201023	000031	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
349	132050201023	000032	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
350	132050201023	000033	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2023

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)
351	132050201023	000034	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
352	132050201023	000035	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
353	132050201023	000036	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
354	132050201023	000037	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
355	132050201023	000038	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu				--	1	250,000.00	0.00	250,000.00
356	132050201039	000010	Meja Komputer	1	BH	31/12/2004	52	Non Merk	Rangka Kayu				--	1	700,000.00	0.00	700,000.00
357	132050203001	000001	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	31/12/2004	52	GERNI	VAC 400 WET				--	1	12,386,300.00	0.00	12,386,300.00
358	132050303008	000027	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Non Merk	Putar tanpa				--	1	150,000.00	0.00	150,000.00
359	132050303008	000028	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Non Merk	Putar tanpa				--	1	150,000.00	0.00	150,000.00
360	132050303008	000029	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Non Merk	Putar tanpa				--	1	150,000.00	0.00	150,000.00
361	132050303008	000030	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Non Merk	Putar tanpa				--	1	150,000.00	0.00	150,000.00
362	132050303008	000031	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Non Merk	Putar tanpa				--	1	150,000.00	0.00	150,000.00
363	132050304004	000003	Kursi Rapat Ruangan Rapat Pejabat Es	1	BH	31/12/2004	52	Non Merk	Kaki cabang				--	1	807,700.00	0.00	807,700.00
364	132050304007	000001	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				---	1	807,700.00	0.00	807,700.00
365	132050304007	000002	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				---	1	807,700.00	0.00	807,700.00
366	132050304007	000003	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				---	1	807,700.00	0.00	807,700.00
367	132050304007	000004	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				---	1	807,700.00	0.00	807,700.00
368	132050304007	000005	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				--	1	807,700.00	0.00	807,700.00
369	132050304007	000006	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				--	1	807,700.00	0.00	807,700.00
370	132050304007	000007	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				--	1	807,700.00	0.00	807,700.00
371	132050304007	000008	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				--	1	807,700.00	0.00	807,700.00
372	132050304007	000009	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				--	1	807,700.00	0.00	807,700.00
373	132050304007	000010	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				--	1	807,700.00	0.00	807,700.00
374	132050304007	000011	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				--	1	807,700.00	0.00	807,700.00
375	132050304007	000012	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				--	1	807,700.00	0.00	807,700.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
376	132050304007	000013	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				--	1	807,700.00	0.00	807,700.00
377	132050304007	000014	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				--	1	807,700.00	0.00	807,700.00
378	132050304007	000015	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				--	1	807,700.00	0.00	807,700.00
379	132050304007	000016	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				--	1	807,700.00	0.00	807,700.00
380	132050304007	000017	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				--	1	807,700.00	0.00	807,700.00
381	132050304007	000018	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				--	1	807,700.00	0.00	807,700.00
382	132050304007	000019	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				--	1	807,700.00	0.00	807,700.00
383	132050304007	000020	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				--	1	807,700.00	0.00	807,700.00
384	132050304007	000021	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				--	1	807,700.00	0.00	807,700.00
385	132050304007	000022	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				--	1	807,700.00	0.00	807,700.00
386	132050304007	000023	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5				--	1	807,700.00	0.00	807,700.00
387	132050307006	000007	Lemari Buku Untuk Perpustakaan	1	BH	31/12/2004	52	Non Merk	Kayu				--	1	1,750,000.00	0.00	1,750,000.00
388	132050307008	000003	Buffet Kayu	1	BH	31/12/2004	52	Non Merk	Rangka Kayu				--	1	450,000.00	0.00	450,000.00
389	132100102001	000001	P.C Unit	1	BH	31/12/2004	52	Acer					--	1	9,700,700.00	0.00	9,700,700.00
390	132050104005	000158	Filing Cabinet Besi	1	BH	31/12/2005	2	Elite	4 laci				--	1	1,226,960.00	0.00	1,226,960.00
391	132050201039	000011	Meja Komputer	1	BH	31/12/2005	52		Kaki 4 besi				---	1	1,040,000.00	0.00	1,040,000.00
392	132050201039	000012	Meja Komputer	1	BH	31/12/2005	52	Non Merk	Rangka Kayu				--	1	375,000.00	0.00	375,000.00
393	132050104001	000015	Lemari Besi/Metal	1	BH	31/12/2006	2	Elite	Pintu Ayun,				--	1	2,244,200.00	0.00	2,244,200.00
394	132050104001	000016	Lemari Besi/Metal	1	BH	31/12/2006	2	Elite	Pintu Ayun,				--	1	2,244,200.00	0.00	2,244,200.00
395	132050104001	000017	Lemari Besi/Metal	1	BH	31/12/2006	2	Elite	Pintu Ayun,				--	1	2,244,200.00	0.00	2,244,200.00
396	132050104001	000018	Lemari Besi/Metal	1	BH	31/12/2006	2	Elite	Pintu Ayun,				--	1	2,244,200.00	0.00	2,244,200.00
397	132050104001	000019	Lemari Besi/Metal	1	BH	31/12/2006	2	Elite	Pintu Ayun,				--	1	2,244,200.00	0.00	2,244,200.00
398	132050104001	000020	Lemari Besi/Metal	1	BH	31/12/2006	2	Elite	Pintu Ayun,				--	1	2,244,200.00	0.00	2,244,200.00
399	132050104003	000014	Rak Besi	1	BH	31/12/2006	2	Elite	4 rak				--	1	2,097,200.00	0.00	2,097,200.00
400	132050104003	000015	Rak Besi	1	BH	31/12/2006	2	Elite	4 rak				--	1	2,097,200.00	0.00	2,097,200.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
401	132050104003	000016	Rak Besi	1	BH	31/12/2006	2	Elite	4 rak				--	1	2,097,200.00	0.00	2,097,200.00
402	132050104003	000017	Rak Besi	1	BH	31/12/2006	2	Elite	4 rak				--	1	2,097,200.00	0.00	2,097,200.00
403	132050104003	000018	Rak Besi	1	BH	31/12/2006	2	Elite	4 rak				--	1	2,097,200.00	0.00	2,097,200.00
404	132050104003	000019	Rak Besi	1	BH	31/12/2006	2	Elite	4 rak				--	1	2,097,200.00	0.00	2,097,200.00
405	132050104003	000020	Rak Besi	1	BH	31/12/2006	2	Elite	4 rak				--	1	2,097,200.00	0.00	2,097,200.00
406	132050104005	000159	Filing Cabinet Besi	1	BH	31/12/2006	2	Elite	4 laci				--	1	3,057,600.00	0.00	3,057,600.00
407	132050104005	000160	Filing Cabinet Besi	1	BH	31/12/2006	2	Elite	4 laci				--	1	3,057,600.00	0.00	3,057,600.00
408	132050104005	000161	Filing Cabinet Besi	1	BH	31/12/2006	2	Elite	4 laci				--	1	3,057,600.00	0.00	3,057,600.00
409	132050104005	000162	Filing Cabinet Besi	1	BH	31/12/2006	2	Elite	4 laci				--	1	3,057,600.00	0.00	3,057,600.00
410	132050104005	000163	Filing Cabinet Besi	1	BH	31/12/2006	2	Elite	4 laci				--	1	3,057,600.00	0.00	3,057,600.00
411	132050104005	000164	Filing Cabinet Besi	1	BH	31/12/2006	2	Elite	2 laci				--	1	2,025,333.00	0.00	2,025,333.00
412	132050104005	000165	Filing Cabinet Besi	1	BH	31/12/2006	2	Elite	2 laci				--	1	2,025,333.00	0.00	2,025,333.00
413	132050104005	000166	Filing Cabinet Besi	1	BH	31/12/2006	2	Elite	2 laci				--	1	2,025,334.00	0.00	2,025,334.00
414	132050104005	000167	Filing Cabinet Besi	1	BH	31/12/2006	2	Elite	2 laci				--	1	1,418,050.00	0.00	1,418,050.00
415	132050104005	000168	Filing Cabinet Besi	1	BH	31/12/2006	2	Elite	2 laci				--	1	1,418,050.00	0.00	1,418,050.00
416	132050104005	000169	Filing Cabinet Besi	1	BH	31/12/2006	2	Elite	2 laci				--	1	1,418,050.00	0.00	1,418,050.00
417	132050104005	000170	Filing Cabinet Besi	1	BH	31/12/2006	2	Elite	2 laci				--	1	1,418,050.00	0.00	1,418,050.00
418	132050104005	000171	Filing Cabinet Besi	1	BH	31/12/2006	2	Elite	2 laci				--	1	1,418,050.00	0.00	1,418,050.00
419	132050104005	000172	Filing Cabinet Besi	1	BH	31/12/2006	2	Elite	2 laci				--	1	1,418,050.00	0.00	1,418,050.00
420	132050104005	000173	Filing Cabinet Besi	1	BH	31/12/2006	2	Elite	2 laci				--	1	1,418,050.00	0.00	1,418,050.00
421	132050104005	000174	Filing Cabinet Besi	1	BH	31/12/2006	2	Elite	2 laci				--	1	1,418,050.00	0.00	1,418,050.00
422	132050201023	000039	Meja Sekolah	1	BH	31/12/2006	52	Non Merk	Rangka Besi				--	1	450,000.00	0.00	450,000.00
423	132050201023	000040	Meja Sekolah	1	BH	31/12/2006	52	Non Merk	Rangka Besi				--	1	450,000.00	0.00	450,000.00
424	132050201023	000041	Meja Sekolah	1	BH	31/12/2006	52	Non Merk	Rangka Besi				--	1	450,000.00	0.00	450,000.00
425	132100203003	000001	Printer (Peralatan Personal Komputer	1	UN	31/12/2006	52	HP	1180				--	1	3,040,000.00	0.00	3,040,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
426	132050105005	000001	White Board	1	BH	31/12/2007	52	Non Merk	90 x 120				--	1	840,000.00	0.00	840,000.00
427	132050105005	000002	White Board	1	BH	31/12/2007	52	Non Merk	90 x 120				--	1	840,000.00	0.00	840,000.00
428	132050105005	000003	White Board	1	BH	31/12/2007	52	Non Merk	90 x 120				--	1	840,000.00	0.00	840,000.00
429	132050105005	000004	White Board	1	BH	31/12/2007	52	Non Merk	90 x 120				--	1	840,000.00	0.00	840,000.00
430	132050105005	000005	White Board	1	BH	31/12/2007	52	Non Merk	90x120				--	1	840,000.00	0.00	840,000.00
431	132050105005	000006	White Board	1	BH	31/12/2007	52	Non Merk	90x120				---	1	840,000.00	0.00	840,000.00
432	132050105005	000007	White Board	1	BH	31/12/2007	52	Non Merk	90 x 120				---	1	840,000.00	0.00	840,000.00
433	132050105005	000008	White Board	1	BH	31/12/2007	52	Non Merk	90 x 120				---	1	840,000.00	0.00	840,000.00
434	132050105005	000009	White Board	1	BH	31/12/2007	52	Non Merk	90x120				---	1	840,000.00	0.00	840,000.00
435	132050105005	000010	White Board	1	BH	31/12/2007	52	Non Merk	90x120				---	1	840,000.00	0.00	840,000.00
436	132050105008	000003	Copy Board/Elektric White Board	1	BH	31/12/2007	52	Panaboard	UB 530				--	1	10,125,409.00	0.00	10,125,409.00
437	132050105023	000001	Overhead Projector	1	UN	31/12/2007	52	Focus	OHP				--	1	1,280,000.00	0.00	1,280,000.00
438	132050105023	000002	Overhead Projector	1	UN	31/12/2007	52	Focus	OHP				--	1	1,280,000.00	0.00	1,280,000.00
439	132050201008	000001	Meja Rapat	1	BH	31/12/2007	52	Non Merk	kayu				--	1	2,079,000.00	0.00	2,079,000.00
440	132050201008	000002	Meja Rapat	1	BH	31/12/2007	52	Non Merk	kayu				--	1	2,079,000.00	0.00	2,079,000.00
441	132050201008	000003	Meja Rapat	1	BH	31/12/2007	52	Non Merk	kayu				--	1	2,079,000.00	0.00	2,079,000.00
442	132050201008	000004	Meja Rapat	1	BH	31/12/2007	52	Non Merk	kayu				--	1	2,079,000.00	0.00	2,079,000.00
443	132050201008	000005	Meja Rapat	1	BH	31/12/2007	52	Non Merk	1/4 lingk				--	1	1,138,500.00	0.00	1,138,500.00
444	132050201008	000006	Meja Rapat	1	BH	31/12/2007	52	Non Merk	1/4 lingk				--	1	1,138,500.00	0.00	1,138,500.00
445	132050201014	000001	Meja Resepsionis	1	BH	31/12/2007	52	Non Merk	kayu				--	1	9,405,000.00	0.00	9,405,000.00
446	132050201023	000042	Meja Sekolah	1	BH	31/12/2007	52	Non Merk	Rangka besi				--	1	475,200.00	0.00	475,200.00
447	132050201023	000043	Meja Sekolah	1	BH	31/12/2007	52	Non Merk	Rangka besi				--	1	475,200.00	0.00	475,200.00
448	132050201023	000044	Meja Sekolah	1	BH	31/12/2007	52	Non Merk	Rangka besi				--	1	475,200.00	0.00	475,200.00
449	132050201023	000045	Meja Sekolah	1	BH	31/12/2007	52	Non Merk	Rangka besi				--	1	475,200.00	0.00	475,200.00
450	132050201023	000046	Meja Sekolah	1	BH	31/12/2007	52	Non Merk	Rangka besi				--	1	475,200.00	0.00	475,200.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
451	132050201023	000047	Meja Sekolah	1	BH	31/12/2007	52	Non Merk	Rangka besi				--	1	475,200.00	0.00	475,200.00
452	132050201023	000048	Meja Sekolah	1	BH	31/12/2007	52	Non Merk	Rangka besi				--	1	475,200.00	0.00	475,200.00
453	132050201023	000049	Meja Sekolah	1	BH	31/12/2007	52	Non Merk	Rangka besi				--	1	475,200.00	0.00	475,200.00
454	132050201023	000050	Meja Sekolah	1	BH	31/12/2007	52	Non Merk	Rangka besi				--	1	475,200.00	0.00	475,200.00
455	132050201023	000051	Meja Sekolah	1	BH	31/12/2007	52	Non Merk	Rangka besi				--	1	475,200.00	0.00	475,200.00
456	132050201023	000052	Meja Sekolah	1	BH	31/12/2007	52	Non Merk	Rangka besi				--	1	475,200.00	0.00	475,200.00
457	132050201023	000053	Meja Sekolah	1	BH	31/12/2007	52	Non Merk	Rangka besi				--	1	475,200.00	0.00	475,200.00
458	132050201023	000054	Meja Sekolah	1	BH	31/12/2007	52	Non Merk	Rangka besi				--	1	475,200.00	0.00	475,200.00
459	132050201023	000055	Meja Sekolah	1	BH	31/12/2007	52	Non Merk	Rangka besi				--	1	475,200.00	0.00	475,200.00
460	132050201023	000056	Meja Sekolah	1	BH	31/12/2007	52	Non Merk	Rangka besi				--	1	475,200.00	0.00	475,200.00
461	132050201023	000057	Meja Sekolah	1	BH	31/12/2007	52	Non Merk	Rangka besi				--	1	475,200.00	0.00	475,200.00
462	132050201023	000058	Meja Sekolah	1	BH	31/12/2007	52	Non Merk	Rangka besi				--	1	475,200.00	0.00	475,200.00
463	132050201023	000059	Meja Sekolah	1	BH	31/12/2007	52	Non Merk	Rangka besi				--	1	475,200.00	0.00	475,200.00
464	132050201048	000001	Sofa	1	BH	31/12/2007	52	Morres	3-1-1-1				--	1	5,787,150.00	0.00	5,787,150.00
465	132050206008	000002	Sound System	1	UN	31/12/2007	52	TOA					--	1	6,500,000.00	0.00	6,500,000.00
466	132050206021	000001	Camera Video	1	UN	31/12/2007	52	Sony	digital				--	1	1,816,375.00	0.00	1,816,375.00
467	132050206048	000001	Handy Cam	1	UN	31/12/2007	52	Sony					--	1	4,200,000.00	0.00	4,200,000.00
468	132050301006	000002	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	NON MEREK	MODEL LACI				---	1	3,118,500.00	0.00	3,118,500.00
469	132050301006	000003	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	NON MEREK	MODEL LACI				---	1	3,118,500.00	0.00	3,118,500.00
470	132050301006	000004	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	NON MEREK	MODEL LACI				--	1	3,118,500.00	0.00	3,118,500.00
471	132050301006	000005	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	NON MEREK	MODEL LACI				--	1	3,118,500.00	0.00	3,118,500.00
472	132050301006	000006	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	NON MEREK	MODEL LACI				--	1	3,118,500.00	0.00	3,118,500.00
473	132050301006	000007	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	NON MEREK	MODEL LACI				--	1	3,118,500.00	0.00	3,118,500.00
474	132050301006	000008	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	NON MEREK	MODEL LACI				--	1	3,118,500.00	0.00	3,118,500.00
475	132050301006	000009	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	NON MEREK	MODEL LACI				--	1	3,118,500.00	0.00	3,118,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
476	132050301006	000010	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	NON MEREK	MODEL LACI				--	1	3,118,500.00	0.00	3,118,500.00
477	132050301006	000011	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	NON MEREK	MODEL LACI				--	1	3,118,500.00	0.00	3,118,500.00
478	132050303006	000001	Kursi Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				--	1	585,000.00	0.00	585,000.00
479	132050303006	000002	Kursi Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				---	1	585,000.00	0.00	585,000.00
480	132050303006	000003	Kursi Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				--	1	585,000.00	0.00	585,000.00
481	132050303006	000004	Kursi Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				---	1	585,000.00	0.00	585,000.00
482	132050303006	000005	Kursi Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				---	1	585,000.00	0.00	585,000.00
483	132050303006	000006	Kursi Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				---	1	585,000.00	0.00	585,000.00
484	132050303006	000007	Kursi Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				---	1	585,000.00	0.00	585,000.00
485	132050303006	000008	Kursi Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				--	1	585,000.00	0.00	585,000.00
486	132050303006	000009	Kursi Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				---	1	585,000.00	0.00	585,000.00
487	132050303006	000010	Kursi Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				--	1	585,000.00	0.00	585,000.00
488	132050303006	000011	Kursi Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				--	1	585,000.00	0.00	585,000.00
489	132050303006	000012	Kursi Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				--	1	585,000.00	0.00	585,000.00
490	132050303008	000032	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				----	1	500,000.00	0.00	500,000.00
491	132050303008	000033	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				--	1	500,000.00	0.00	500,000.00
492	132050303008	000034	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				--	1	500,000.00	0.00	500,000.00
493	132050303008	000035	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				--	1	500,000.00	0.00	500,000.00
494	132050303008	000036	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				--	1	500,000.00	0.00	500,000.00
495	132050303008	000037	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				----	1	500,000.00	0.00	500,000.00
496	132050303008	000038	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				---	1	500,000.00	0.00	500,000.00
497	132050303008	000039	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				---	1	500,000.00	0.00	500,000.00
498	132050303008	000040	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				--	1	506,026.00	0.00	506,026.00
499	132050303008	000041	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				--	1	506,026.00	0.00	506,026.00
500	132050303008	000042	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				--	1	506,026.00	0.00	506,026.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
501	132050303008	000043	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				--	1	506,026.00	0.00	506,026.00
502	132050303008	000044	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				--	1	506,026.00	0.00	506,026.00
503	132050303008	000045	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				---	1	506,027.00	0.00	506,027.00
504	132050303008	000046	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				---	1	506,027.00	0.00	506,027.00
505	132050303008	000047	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				---	1	506,027.00	0.00	506,027.00
506	132050303008	000048	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				---	1	506,027.00	0.00	506,027.00
507	132050303008	000049	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				---	1	506,027.00	0.00	506,027.00
508	132050303008	000050	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				---	1	506,027.00	0.00	506,027.00
509	132050303008	000051	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				---	1	506,027.00	0.00	506,027.00
510	132050303008	000052	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				---	1	506,027.00	0.00	506,027.00
511	132050303008	000053	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				---	1	506,027.00	0.00	506,027.00
512	132050303008	000054	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				---	1	506,027.00	0.00	506,027.00
513	132060101005	000001	Audio Amplifier	1	UN	31/12/2007	52	TOA	2A-1121				--	1	2,500,000.00	0.00	2,500,000.00
514	132060102106	000001	Camera Tune Simulator	1	UN	31/12/2007	52	Riviera	H. 264				--	1	37,204,000.00	0.00	37,204,000.00
515	132100102001	000002	P.C Unit	1	BH	31/12/2007	52	Acer	ASPIRE M 56				---	1	8,050,000.00	0.00	8,050,000.00
516	132100102001	000003	P.C Unit	1	BH	31/12/2007	52	Acer	ASPIRE M 56				---	1	8,050,000.00	0.00	8,050,000.00
517	132100102001	000004	P.C Unit	1	BH	31/12/2007	52	Acer	ASPIRE M 56				---	1	8,050,000.00	0.00	8,050,000.00
518	132100102001	000005	P.C Unit	1	BH	31/12/2007	52	Acer	ASPIRE M 56				--	1	8,050,000.00	0.00	8,050,000.00
519	132100102001	000006	P.C Unit	1	BH	31/12/2007	52	Acer	ASPIRE M 56				--	1	8,050,000.00	0.00	8,050,000.00
520	132100102001	000007	P.C Unit	1	BH	31/12/2007	52	Acer	ASPIRE M 56				--	1	8,050,000.00	0.00	8,050,000.00
521	132100102001	000008	P.C Unit	1	BH	31/12/2007	52	Acer	ASPIRE M 56				--	1	8,050,000.00	0.00	8,050,000.00
522	132100102001	000009	P.C Unit	1	BH	31/12/2007	52	Acer	ASPIRE M 56				--	1	8,050,000.00	0.00	8,050,000.00
523	132100102001	000010	P.C Unit	1	BH	31/12/2007	52	Acer	ASPIRE M 56				--	1	8,050,000.00	0.00	8,050,000.00
524	132100102001	000011	P.C Unit	1	BH	31/12/2007	52	Acer	ASPIRE M 56				--	1	8,050,000.00	0.00	8,050,000.00
525	132100203003	000002	Printer (Peralatan Personal Komputer	1	UN	31/12/2007	52	HP	1280				---	1	3,040,000.00	0.00	3,040,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
526	132100203003	000003	Printer (Peralatan Personal Komputer	1	UN	31/12/2007	52	HP	1280				---	1	3,040,000.00	0.00	3,040,000.00
527	132100203003	000004	Printer (Peralatan Personal Komputer	1	UN	31/12/2007	52	HP	1280				---	1	3,040,000.00	0.00	3,040,000.00
528	132100102001	000012	P.C Unit	1	BH	31/12/2008	52	Acer	ASPIRE M 56				--	1	10,478,041.00	0.00	10,478,041.00
529	132100102001	000013	P.C Unit	1	BH	31/12/2008	52	Acer	ASPIRE M 56				---	1	10,478,042.00	0.00	10,478,042.00
530	132100102001	000014	P.C Unit	1	BH	31/12/2008	52	Acer	ASPIRE M 56				---	1	10,478,042.00	0.00	10,478,042.00
531	132100102001	000015	P.C Unit	1	BH	31/12/2008	52	Acer	ASPIRE M 56				---	1	10,478,042.00	0.00	10,478,042.00
532	132100203003	000005	Printer (Peralatan Personal Komputer	1	UN	31/12/2008	52	HP	5610				----	1	2,768,266.00	0.00	2,768,266.00
533	132100203003	000006	Printer (Peralatan Personal Komputer	1	UN	31/12/2008	52	HP	5610				----	1	2,768,266.00	0.00	2,768,266.00
534	132020201002	000001	Gerobak Dorong	1	UN	31/12/2009	52	Non Merk	3 susun				---	1	1,595,000.00	0.00	1,595,000.00
535	132020201002	000002	Gerobak Dorong	1	UN	31/12/2009	52	Non Merk	3 susun				---	1	1,595,000.00	0.00	1,595,000.00
536	132020201002	000003	Gerobak Dorong	1	UN	31/12/2009	52	Non Merk	3 susun				---	1	1,595,000.00	0.00	1,595,000.00
537	132020201002	000004	Gerobak Dorong	1	UN	31/12/2009	52	Non Merk	3 susun				---	1	1,595,000.00	0.00	1,595,000.00
538	132050104003	000021	Rak Besi	1	BH	31/12/2009	2	Elite	4 rak				--	1	2,777,775.00	0.00	2,777,775.00
539	132050104003	000022	Rak Besi	1	BH	31/12/2009	2	Elite	4 rak				--	1	2,777,775.00	0.00	2,777,775.00
540	132050104003	000023	Rak Besi	1	BH	31/12/2009	2	Elite	4 rak				--	1	2,777,775.00	0.00	2,777,775.00
541	132050104003	000024	Rak Besi	1	BH	31/12/2009	2	Elite	4 rak				--	1	2,777,775.00	0.00	2,777,775.00
542	132050104003	000025	Rak Besi	1	BH	31/12/2009	2	Elite	4 rak				--	1	2,777,775.00	0.00	2,777,775.00
543	132050104003	000026	Rak Besi	1	BH	31/12/2009	2	Elite	4 rak				--	1	2,777,775.00	0.00	2,777,775.00
544	132050104003	000027	Rak Besi	1	BH	31/12/2009	2	Elite	4 rak				--	1	2,777,775.00	0.00	2,777,775.00
545	132050104003	000028	Rak Besi	1	BH	31/12/2009	2	Elite	4 rak				---	1	2,777,775.00	0.00	2,777,775.00
546	132050104003	000029	Rak Besi	1	BH	31/12/2009	2	Elite	4 rak				---	1	2,777,775.00	0.00	2,777,775.00
547	132050104003	000030	Rak Besi	1	BH	31/12/2009	2	Elite	4 rak				---	1	2,777,775.00	0.00	2,777,775.00
548	132050104005	000175	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besa				--	1	3,250,870.00	0.00	3,250,870.00
549	132050104005	000176	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besa				--	1	3,250,870.00	0.00	3,250,870.00
550	132050104005	000177	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besa				--	1	3,250,870.00	0.00	3,250,870.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
551	132050104005	000178	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besa				--	1	3,250,870.00	0.00	3,250,870.00
552	132050104005	000179	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besa				--	1	3,250,870.00	0.00	3,250,870.00
553	132050104005	000180	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besa				--	1	3,250,870.00	0.00	3,250,870.00
554	132050104005	000181	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besa				--	1	3,250,870.00	0.00	3,250,870.00
555	132050104005	000182	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besa				--	1	3,250,870.00	0.00	3,250,870.00
556	132050104005	000183	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besa				--	1	3,250,870.00	0.00	3,250,870.00
557	132050104005	000184	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besa				--	1	3,250,870.00	0.00	3,250,870.00
558	132050104005	000185	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besa				--	1	3,250,870.00	0.00	3,250,870.00
559	132050104005	000186	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besa				--	1	3,250,870.00	0.00	3,250,870.00
560	132050104005	000187	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besa				--	1	3,250,870.00	0.00	3,250,870.00
561	132050104005	000188	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besa				--	1	3,250,870.00	0.00	3,250,870.00
562	132050104005	000189	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besa				--	1	3,250,870.00	0.00	3,250,870.00
563	132050104005	000190	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besa				--	1	3,250,870.00	0.00	3,250,870.00
564	132050104005	000191	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besa				--	1	3,250,870.00	0.00	3,250,870.00
565	132050104005	000192	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besa				--	1	3,250,870.00	0.00	3,250,870.00
566	132050104005	000193	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besa				--	1	3,250,870.00	0.00	3,250,870.00
567	132050104005	000194	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci				--	1	3,250,870.00	0.00	3,250,870.00
568	132050104005	000195	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besa				---	1	3,250,861.00	0.00	3,250,861.00
569	132050105005	000011	White Board	1	BH	31/12/2009	52	Non Merk	pakai kaki				--	1	3,575,000.00	0.00	3,575,000.00
570	132050105005	000012	White Board	1	BH	31/12/2009	52	Non Merk	90 x 120				---	1	984,500.00	0.00	984,500.00
571	132050105005	000013	White Board	1	BH	31/12/2009	52	sakana	90 x 120				---	1	984,500.00	0.00	984,500.00
572	132050105005	000014	White Board	1	BH	31/12/2009	52	sakana	90 x 120				---	1	984,500.00	0.00	984,500.00
573	132050105005	000015	White Board	1	BH	31/12/2009	52	Non Merk	90 x 120				---	1	984,500.00	0.00	984,500.00
574	132050105005	000016	White Board	1	BH	31/12/2009	52	Non Merk	90 x 120				---	1	984,500.00	0.00	984,500.00
575	132050105005	000017	White Board	1	BH	31/12/2009	52	Non Merk	90 x 120				---	1	984,500.00	0.00	984,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
576	132050105005	000018	White Board	1	BH	31/12/2009	52	Non Merk	90 x 120				---	1	984,500.00	0.00	984,500.00
577	132050105005	000019	White Board	1	BH	31/12/2009	52	sakana	90 x 120				---	1	984,500.00	0.00	984,500.00
578	132050105043	000001	LCD Projector/Infocus	1	UN	31/12/2009	52	Panasonic					--	1	12,892,000.00	0.00	12,892,000.00
579	132050105043	000002	LCD Projector/Infocus	1	UN	31/12/2009	52	Panasonic					--	1	12,892,000.00	0.00	12,892,000.00
580	132050201032	000015	Kursi Putar	1	BH	31/12/2009	52	Non Merk	Kaki 5 tanp				---	1	1,559,250.00	0.00	1,559,250.00
581	132050201032	000016	Kursi Putar	1	BH	31/12/2009	52	Non Merk	Kaki 5 tanp				---	1	1,559,250.00	0.00	1,559,250.00
582	132050201032	000017	Kursi Putar	1	BH	31/12/2009	52	Non Merk	Kaki 5 tanp				---	1	1,559,250.00	0.00	1,559,250.00
583	132050201032	000018	Kursi Putar	1	BH	31/12/2009	52	Non Merk	Kaki 5 tanp				---	1	1,559,250.00	0.00	1,559,250.00
584	132050201032	000019	Kursi Putar	1	BH	31/12/2009	52	Non Merk	Kaki 5 tanp				---	1	1,559,250.00	0.00	1,559,250.00
585	132050201048	000002	Sofa	1	BH	31/12/2009	52	Non Merk	2 seat				--	1	5,569,300.00	0.00	5,569,300.00
586	132050202001	000001	Jam Mekanis	1	BH	31/12/2009	52	SEIKO	MEKANIS				--	1	561,000.00	0.00	561,000.00
587	132050202001	000002	Jam Mekanis	1	BH	31/12/2009	52	SEIKO	MEKANIS				--	1	561,000.00	0.00	561,000.00
588	132050202001	000003	Jam Mekanis	1	BH	31/12/2009	52	SEIKO	MEKANIS				---	1	561,000.00	0.00	561,000.00
589	132050202001	000004	Jam Mekanis	1	BH	31/12/2009	52	SEIKO	MEKANIS				---	1	561,000.00	0.00	561,000.00
590	132050202001	000005	Jam Mekanis	1	BH	31/12/2009	52	SEIKO	MEKANIS				--	1	561,000.00	0.00	561,000.00
591	132050303004	000001	Kursi Kerja Pejabat Eselon II	1	BH	31/12/2009	52	Non Merk	Rangka kayu				--	1	6,160,000.00	0.00	6,160,000.00
592	132050307007	000001	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2009	2	Elite	2 Pintu Ayu				--	1	2,838,000.00	0.00	2,838,000.00
593	132050307007	000002	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2009	2	Elite	2 Pintu Ayu				--	1	2,838,000.00	0.00	2,838,000.00
594	132050307007	000003	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2009	2	Elite	2 Pintu Ayu				--	1	2,838,000.00	0.00	2,838,000.00
595	132050307007	000004	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2009	2	Elite	2 Pintu Ayu				--	1	2,838,000.00	0.00	2,838,000.00
596	132100102001	000016	P.C Unit	1	BH	31/12/2009	52	Acer	M3710				--	1	8,785,906.00	0.00	8,785,906.00
597	132100102001	000017	P.C Unit	1	BH	31/12/2009	52	Acer	M3710				---	1	8,785,906.00	0.00	8,785,906.00
598	132100102001	000018	P.C Unit	1	BH	31/12/2009	52	Acer	M3710				---	1	8,785,906.00	0.00	8,785,906.00
599	132100102001	000019	P.C Unit	1	BH	31/12/2009	52	Acer	M3710				---	1	8,785,906.00	0.00	8,785,906.00
600	132100102001	000020	P.C Unit	1	BH	31/12/2009	52	Acer	M3710				---	1	8,785,906.00	0.00	8,785,906.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
601	132100102001	000021	P.C Unit	1	BH	31/12/2009	52	Acer	M3710				---	1	8,785,906.00	0.00	8,785,906.00
602	132100102001	000022	P.C Unit	1	BH	31/12/2009	52	Acer	M3710				---	1	8,785,906.00	0.00	8,785,906.00
603	132100102002	000001	Lap Top	1	BH	31/12/2009	52	Toshiba	Satellite				--	1	11,520,312.00	0.00	11,520,312.00
604	132100102002	000002	Lap Top	1	BH	31/12/2009	52	Toshiba	Satellite				--	1	11,520,312.00	0.00	11,520,312.00
605	132100102002	000003	Lap Top	1	BH	31/12/2009	52	Toshiba	Satellite				---	1	11,520,312.00	0.00	11,520,312.00
606	132100102002	000004	Lap Top	1	BH	31/12/2009	52	Toshiba	Satellite				--	1	11,520,312.00	0.00	11,520,312.00
607	132100102002	000005	Lap Top	1	BH	31/12/2009	52	Toshiba	Satellite				--	1	11,520,312.00	0.00	11,520,312.00
608	132100102002	000006	Lap Top	1	BH	31/12/2009	52	Toshiba	Satellite				--	1	11,520,312.00	0.00	11,520,312.00
609	132100102002	000007	Lap Top	1	BH	31/12/2009	52	Toshiba	Satellite				--	1	11,520,312.00	0.00	11,520,312.00
610	132100102002	000008	Lap Top	1	BH	31/12/2009	52	Toshiba	Satellite				--	1	11,520,312.00	0.00	11,520,312.00
611	132100102002	000009	Lap Top	1	BH	31/12/2009	52	Toshiba	Satellite				--	1	11,520,312.00	0.00	11,520,312.00
612	132100102002	000010	Lap Top	1	BH	31/12/2009	52	Toshiba	Satellite				--	1	11,520,312.00	0.00	11,520,312.00
613	132100102002	000011	Lap Top	1	BH	31/12/2009	52	Toshiba	Satellite				--	1	11,520,312.00	0.00	11,520,312.00
614	132100102003	000001	Note Book	1	BH	31/12/2009	52	Toshiba					--	1	8,910,000.00	0.00	8,910,000.00
615	132100203003	000007	Printer (Peralatan Personal Komputer	1	UN	31/12/2009	52	HP	6300				---	1	2,381,127.00	0.00	2,381,127.00
616	132100203003	000008	Printer (Peralatan Personal Komputer	1	UN	31/12/2009	52	HP	6300				---	1	2,381,127.00	0.00	2,381,127.00
617	132100203003	000009	Printer (Peralatan Personal Komputer	1	UN	31/12/2009	52	HP	6300				---	1	2,381,127.00	0.00	2,381,127.00
618	132100203003	000010	Printer (Peralatan Personal Komputer	1	UN	31/12/2009	52	HP	6300				---	1	2,381,127.00	0.00	2,381,127.00
619	132100203003	000011	Printer (Peralatan Personal Komputer	1	UN	31/12/2009	52	HP	6300				---	1	2,381,127.00	0.00	2,381,127.00
620	132100203003	000012	Printer (Peralatan Personal Komputer	1	UN	31/12/2009	52	Epson	LQ 2180				----	1	8,311,478.00	0.00	8,311,478.00
621	132100203003	000013	Printer (Peralatan Personal Komputer	1	UN	31/12/2009	52	Epson	LQ 2180				---	1	8,311,480.00	0.00	8,311,480.00
622	132100203003	000014	Printer (Peralatan Personal Komputer	1	UN	31/12/2009	52	Epson	LQ 2180				---	1	8,311,480.00	0.00	8,311,480.00
623	132100203003	000015	Printer (Peralatan Personal Komputer	1	UN	31/12/2009	52	Epson	LQ 2180				---	1	8,311,480.00	0.00	8,311,480.00
624	132100203003	000016	Printer (Peralatan Personal Komputer	1	UN	31/12/2009	52	Fuji Xerox	Laserjet				--	1	13,410,000.00	0.00	13,410,000.00
625	132050104003	000031	Rak Besi	1	BH	31/12/2010	2	IMW	4 rak				--	1	781,000.00	0.00	781,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2023

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)
626	132050104005	000196	Filing Cabinet Besi	1	BH	31/12/2010	2	Lion	4 Laci				--	1	3,740,000.00	0.00	3,740,000.00
627	132050104005	000197	Filing Cabinet Besi	1	BH	31/12/2010	2	Lion	4 Laci				--	1	3,740,000.00	0.00	3,740,000.00
628	132050104005	000198	Filing Cabinet Besi	1	BH	31/12/2010	2	Lion	4 Laci				--	1	3,740,000.00	0.00	3,740,000.00
629	132050104005	000199	Filing Cabinet Besi	1	BH	31/12/2010	2	Lion	4 Laci				--	1	3,740,000.00	0.00	3,740,000.00
630	132050105005	000020	White Board	1	BH	31/12/2010	52	Sakana	90 x 120				--	1	980,000.00	0.00	980,000.00
631	132050105043	000003	LCD Projector/Infocus	1	UN	31/12/2010	52	Panasonic					--	1	28,145,000.00	0.00	28,145,000.00
632	132050201008	000007	Meja Rapat	1	BH	31/12/2010	1	Non Merk	Oval Besar				--	1	39,400,000.00	0.00	39,400,000.00
633	132050201030	000011	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00
634	132050201030	000012	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00
635	132050201030	000013	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00
636	132050201030	000014	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00
637	132050201030	000015	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00
638	132050201030	000016	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00
639	132050201030	000017	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00
640	132050201030	000018	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00
641	132050201030	000019	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00
642	132050201030	000020	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00
643	132050201030	000021	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00
644	132050201030	000022	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00
645	132050201030	000023	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00
646	132050201030	000024	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00
647	132050201030	000025	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00
648	132050201030	000026	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00
649	132050201030	000027	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00
650	132050201030	000028	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
651	132050201030	000029	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00
652	132050201030	000030	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00
653	132050201030	000031	Kursi Rapat	1	BH	31/12/2010	52	ARCHIGRAMMA	KAKI CABANG				--	1	1,448,560.00	0.00	1,448,560.00
654	132050206012	000001	Wireless	1	UN	31/12/2010	52	TOA	Portable				---	1	10,242,480.00	0.00	10,242,480.00
655	132050206012	000002	Wireless	1	UN	31/12/2010	52	TOA	Portable				---	1	10,242,480.00	0.00	10,242,480.00
656	132050206012	000003	Wireless	1	UN	31/12/2010	52	TOA	Portable				--	1	10,242,480.00	0.00	10,242,480.00
657	132050206012	000004	Wireless	1	UN	31/12/2010	52	TOA	Portable				--	1	10,242,480.00	0.00	10,242,480.00
658	132100102001	000023	P.C Unit	1	BH	31/12/2010	52	Acer	Veriton				--	1	9,013,000.00	0.00	9,013,000.00
659	132100102001	000024	P.C Unit	1	BH	31/12/2010	52	Acer	Veriton				--	1	9,013,000.00	0.00	9,013,000.00
660	132100102001	000025	P.C Unit	1	BH	31/12/2010	52	Acer	Veriton				--	1	9,013,000.00	0.00	9,013,000.00
661	132100102001	000026	P.C Unit	1	BH	31/12/2010	52	Acer	Veriton				--	1	9,013,000.00	0.00	9,013,000.00
662	132100102001	000027	P.C Unit	1	BH	31/12/2010	52	Acer	Veriton				--	1	9,013,000.00	0.00	9,013,000.00
663	132100102001	000028	P.C Unit	1	BH	31/12/2010	52	Acer	Veriton				--	1	9,013,000.00	0.00	9,013,000.00
664	132100102001	000029	P.C Unit	1	BH	31/12/2010	52	Acer	Veriton				--	1	9,013,000.00	0.00	9,013,000.00
665	132100102002	000012	Lap Top	1	BH	31/12/2010	52	HP	Pavilion				--	1	14,905,000.00	0.00	14,905,000.00
666	132100203003	000017	Printer (Peralatan Personal Komputer	1	UN	31/12/2010	52	Epson	LQ 300				--	1	2,697,200.00	0.00	2,697,200.00
667	132100204001	000001	Server	1	UN	31/12/2010	52	IBM	X3650				--	1	69,700,000.00	0.00	69,700,000.00
668	132050102001	000001	Mesin Hitung Manual	1	UN	31/12/2011	52	Casio	14 Digit				--	1	979,000.00	0.00	979,000.00
669	132050102001	000002	Mesin Hitung Manual	1	UN	31/12/2011	52	Casio	14 Digit				--	1	979,000.00	0.00	979,000.00
670	132050104003	000032	Rak Besi	1	BH	31/12/2011	2	Elite	4 rak				--	1	3,575,000.00	0.00	3,575,000.00
671	132050104003	000033	Rak Besi	1	BH	31/12/2011	2	Elite	4 rak				--	1	3,575,000.00	0.00	3,575,000.00
672	132050104003	000034	Rak Besi	1	BH	31/12/2011	2	Elite	4 rak				--	1	3,575,000.00	0.00	3,575,000.00
673	132050104003	000035	Rak Besi	1	BH	31/12/2011	2	Elite	4 rak				--	1	3,575,000.00	0.00	3,575,000.00
674	132050105010	000001	Alat Penghancur Kertas	1	UN	31/12/2011	52	EBA					--	1	7,095,000.00	0.00	7,095,000.00
675	132050105034	000001	Display	1	UN	31/12/2011	52	JK YY2	manual				--	1	3,932,500.00	0.00	3,932,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
676	132050201039	000013	Meja Komputer	1	BH	31/12/2011	52	Non Merk	rangka besi				--	1	1,100,000.00	0.00	1,100,000.00
677	132050201039	000014	Meja Komputer	1	BH	31/12/2011	52	Non Merk	rangka besi				--	1	1,100,000.00	0.00	1,100,000.00
678	132050307006	000008	Lemari Buku Untuk Perpustakaan	1	BH	31/12/2011	52	Non Merk	Kayu 4 Ting				--	1	9,600,000.00	0.00	9,600,000.00
679	132100102002	000013	Lap Top	1	BH	31/12/2011	52	Toshiba	Liberio				--	1	15,350,500.00	0.00	15,350,500.00
680	132100203004	000001	Scanner (Peralatan Personal Komputer	1	UN	31/12/2011	52	Fujitsu	ADF				--	1	25,636,833.00	0.00	25,636,833.00
681	132100203004	000002	Scanner (Peralatan Personal Komputer	1	UN	31/12/2011	52	Fujitsu	ADF				--	1	25,636,833.00	0.00	25,636,833.00
682	132100203004	000003	Scanner (Peralatan Personal Komputer	1	UN	31/12/2011	52	Fujitsu	ADF				--	1	25,636,834.00	0.00	25,636,834.00
683	132050104005	000200	Filing Cabinet Besi	1	BH	31/12/2012	52	Elite	2 laci				--	1	6,875,000.00	0.00	6,875,000.00
684	132050104005	000201	Filing Cabinet Besi	1	BH	31/12/2012	2	Lion	4 laci				---	1	2,585,000.00	0.00	2,585,000.00
685	132050105010	000002	Alat Penghancur Kertas	1	UN	31/12/2012	52	Cross Cut					---	1	5,170,000.00	0.00	5,170,000.00
686	132050105010	000003	Alat Penghancur Kertas	1	UN	31/12/2012	52	Cross Cut					---	1	5,170,000.00	0.00	5,170,000.00
687	132050105010	000004	Alat Penghancur Kertas	1	UN	31/12/2012	52	Cross Cut					---	1	5,170,000.00	0.00	5,170,000.00
688	132050105010	000005	Alat Penghancur Kertas	1	UN	31/12/2012	52	Cross Cut					---	1	5,170,000.00	0.00	5,170,000.00
689	132050105010	000006	Alat Penghancur Kertas	1	UN	31/12/2012	52	Cross Cut					---	1	5,170,000.00	0.00	5,170,000.00
690	132050105075	000001	Mesin Antrian	1	UN	31/12/2012	52	Non Merk	KIOSK				--	1	65,644,000.00	0.00	65,644,000.00
691	132050201035	000001	Bangku Tunggu	1	BH	31/12/2012	52	Non Merk	2 seat				--	1	4,510,000.00	0.00	4,510,000.00
692	132050201035	000002	Bangku Tunggu	1	BH	31/12/2012	52	Non Merk	2 seat				--	1	4,510,000.00	0.00	4,510,000.00
693	132050201035	000003	Bangku Tunggu	1	BH	31/12/2012	52	Non Merk	2 seat				--	1	4,510,000.00	0.00	4,510,000.00
694	132050201035	000004	Bangku Tunggu	1	BH	31/12/2012	52	Non Merk	2 seat				--	1	4,510,000.00	0.00	4,510,000.00
695	132050201035	000005	Bangku Tunggu	1	BH	31/12/2012	52	Non Merk	4 seat				--	1	6,820,000.00	0.00	6,820,000.00
696	132050201035	000006	Bangku Tunggu	1	BH	31/12/2012	52	Non Merk	4 seat				--	1	6,820,000.00	0.00	6,820,000.00
697	132050201035	000007	Bangku Tunggu	1	BH	31/12/2012	52	Non Merk	4 seat				--	1	6,820,000.00	0.00	6,820,000.00
698	132050201035	000008	Bangku Tunggu	1	BH	31/12/2012	52	Non Merk	4 seat				--	1	6,820,000.00	0.00	6,820,000.00
699	132050206008	000003	Sound System	1	UN	31/12/2012	52	BMC	Mixer + 4 S				--	1	36,990,000.00	0.00	36,990,000.00
700	132060201010	000001	Facsimile	1	UN	31/12/2012	52	PANASONIC	FX 987				--	1	2,117,500.00	0.00	2,117,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
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 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
701	132060201010	000002	Facsimile	1	UN	31/12/2012	52	PANASONIC	FX 987				--	1	2,117,500.00	0.00	2,117,500.00
702	132060201010	000003	Facsimile	1	UN	31/12/2012	52	PANASONIC	FX 987				--	1	2,117,500.00	0.00	2,117,500.00
703	132060201010	000004	Facsimile	1	UN	31/12/2012	52	PANASONIC	FX 987				--	1	2,117,500.00	0.00	2,117,500.00
704	132100102001	000030	P.C Unit	1	BH	31/12/2012	52	Lenovo	B230-57302				--	1	14,012,500.00	0.00	14,012,500.00
705	132100102001	000031	P.C Unit	1	BH	31/12/2012	52	Dell	Inspiron				--	1	8,818,750.00	0.00	8,818,750.00
706	132100102001	000032	P.C Unit	1	BH	31/12/2012	52	Dell	Inspiron				--	1	8,818,750.00	0.00	8,818,750.00
707	132100102001	000033	P.C Unit	1	BH	31/12/2012	52	Dell	Inspiron				--	1	8,818,750.00	0.00	8,818,750.00
708	132100102001	000034	P.C Unit	1	BH	31/12/2012	52	Dell	Inspiron				--	1	8,818,750.00	0.00	8,818,750.00
709	132100102001	000035	P.C Unit	1	BH	31/12/2012	52	Dell	Inspiron				--	1	8,818,750.00	0.00	8,818,750.00
710	132100102001	000036	P.C Unit	1	BH	31/12/2012	52	Dell	Inspiron				--	1	8,818,750.00	0.00	8,818,750.00
711	132100102001	000037	P.C Unit	1	BH	31/12/2012	52	Dell	Inspiron				--	1	8,818,750.00	0.00	8,818,750.00
712	132100102001	000038	P.C Unit	1	BH	31/12/2012	52	Dell	Inspiron				--	1	8,818,750.00	0.00	8,818,750.00
713	132100102002	000014	Lap Top	1	BH	31/12/2012	52	Sony Vaio					--	1	14,330,000.00	0.00	14,330,000.00
714	132100102002	000015	Lap Top	1	BH	31/12/2012	52	Dell	Vostro				--	1	14,165,000.00	0.00	14,165,000.00
715	132100203003	000018	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	HP	M1132 MFP				--	1	2,245,358.00	0.00	2,245,358.00
716	132100203003	000019	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	HP	M1132 MFP				---	1	2,245,358.00	0.00	2,245,358.00
717	132100203003	000020	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	HP	M1132 MFP				--	1	2,245,357.00	0.00	2,245,357.00
718	132100203003	000021	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	HP	M1132 MFP				--	1	2,245,357.00	0.00	2,245,357.00
719	132100203003	000022	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	HP	M1132 MFP				--	1	2,245,357.00	0.00	2,245,357.00
720	132100203003	000023	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	HP	M1132 MFP				--	1	2,245,357.00	0.00	2,245,357.00
721	132100203003	000024	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	HP	M1132 MFP				--	1	2,245,357.00	0.00	2,245,357.00
722	132100203003	000025	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	HP	M1132 MFP				--	1	2,245,357.00	0.00	2,245,357.00
723	132100203003	000026	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	HP	M1132 MFP				--	1	2,245,357.00	0.00	2,245,357.00
724	132100203003	000027	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	HP	M1132 MFP				--	1	2,245,357.00	0.00	2,245,357.00
725	132100203003	000028	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	HP	M1132 MFP				--	1	2,245,357.00	0.00	2,245,357.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
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 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
726	132100203003	000029	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	HP	M1132 MFP				--	1	2,245,357.00	0.00	2,245,357.00
727	132100203003	000030	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	HP	M1132 MFP				--	1	2,245,357.00	0.00	2,245,357.00
728	132100203003	000031	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	HP	M 1132 PF				--	1	2,245,357.00	0.00	2,245,357.00
729	132050105043	000004	LCD Projector/Infocus	1	UN	31/12/2013	52	Panasonic					--	1	22,000,000.00	0.00	22,000,000.00
730	132050206018	000001	Unit Power Supply	1	UN	31/12/2013	52	Vektor AblereX	MS/ML+100				--	1	5,665,000.00	0.00	5,665,000.00
731	132050206018	000002	Unit Power Supply	1	UN	31/12/2013	52	Vektor AblereX	MS/ML+100				--	1	5,665,000.00	0.00	5,665,000.00
732	132050206018	000003	Unit Power Supply	1	UN	31/12/2013	52	Vektor AblereX	MS/ML+100				--	1	5,665,000.00	0.00	5,665,000.00
733	132050206018	000004	Unit Power Supply	1	UN	31/12/2013	52	Vektor AblereX	MS/ML+100				--	1	5,665,000.00	0.00	5,665,000.00
734	132050206018	000005	Unit Power Supply	1	UN	31/12/2013	52	Vektor AblereX	MS/ML+100				--	1	5,665,000.00	0.00	5,665,000.00
735	132050206018	000006	Unit Power Supply	1	UN	31/12/2013	52	Vektor AblereX	MS/ML+100				--	1	5,665,000.00	0.00	5,665,000.00
736	132050206018	000007	Unit Power Supply	1	UN	31/12/2013	52	Vektor AblereX	MS/ML+100				--	1	5,665,000.00	0.00	5,665,000.00
737	132100101003	000001	Local Area Network (LAN)	1	BH	31/12/2013	52	TP Link	TL-SL 1326				--	1	177,974,500.00	0.00	177,974,500.00
738	132100102001	000039	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion				--	1	7,837,500.00	0.00	7,837,500.00
739	132100102001	000040	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
740	132100102001	000041	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
741	132100102001	000042	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
742	132100102001	000043	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
743	132100102001	000044	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
744	132100102001	000045	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
745	132100102001	000046	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
746	132100102001	000047	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
747	132100102001	000048	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
748	132100102001	000049	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
749	132100102001	000050	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
750	132100102001	000051	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
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 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
751	132100102001	000052	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
752	132100102001	000053	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
753	132100102001	000054	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
754	132100102001	000055	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
755	132100102001	000056	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
756	132100102001	000057	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
757	132100102001	000058	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
758	132100102001	000059	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
759	132100102001	000060	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
760	132100102001	000061	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
761	132100102001	000062	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
762	132100102001	000063	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
763	132100102001	000064	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
764	132100102001	000065	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
765	132100102001	000066	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
766	132100102001	000067	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20				--	1	7,837,500.00	0.00	7,837,500.00
767	132100102002	000016	Lap Top	1	BH	31/12/2013	52	Fujitsu					--	1	16,175,500.00	0.00	16,175,500.00
768	132100203003	000032	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson	LQ2190				--	1	7,700,000.00	0.00	7,700,000.00
769	132100203003	000033	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson	LQ2190				--	1	7,700,000.00	0.00	7,700,000.00
770	132100203003	000034	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson	LQ 2190				--	1	7,700,000.00	0.00	7,700,000.00
771	132100204001	000002	Server	1	UN	31/12/2013	52	IBM	Tower				--	1	48,840,000.00	0.00	48,840,000.00
772	132050102012	000001	Mesin Penghitung Uang	1	UN	31/12/2014	52	Prime Dynamic	995 (UV.MG-				--	1	5,280,000.00	0.00	5,280,000.00
773	132050104005	000202	Filing Cabinet Besi	1	BH	31/12/2014	2	Elite	2 Pintu				---	1	1,947,000.00	0.00	1,947,000.00
774	132050104005	000203	Filing Cabinet Besi	1	BH	31/12/2014	2	Elite	2 laci				---	1	1,947,000.00	0.00	1,947,000.00
775	132050104005	000204	Filing Cabinet Besi	1	BH	31/12/2014	2	Elite	2 laci				---	1	1,947,000.00	0.00	1,947,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
776	132050104005	000205	Filing Cabinet Besi	1	BH	31/12/2014	2	Elite	2 laci				---	1	1,947,000.00	0.00	1,947,000.00
777	132050104005	000206	Filing Cabinet Besi	1	BH	31/12/2014	2	Elite	2 laci				---	1	1,947,000.00	0.00	1,947,000.00
778	132050104005	000207	Filing Cabinet Besi	1	BH	31/12/2014	2	Elite	2 laci				---	1	1,947,000.00	0.00	1,947,000.00
779	132050104005	000208	Filing Cabinet Besi	1	BH	31/12/2014	2	Elite	2 laci				---	1	1,947,000.00	0.00	1,947,000.00
780	132050104005	000209	Filing Cabinet Besi	1	BH	31/12/2014	2	Elite	2 laci				---	1	1,947,000.00	0.00	1,947,000.00
781	132050104005	000210	Filing Cabinet Besi	1	BH	31/12/2014	2	Elite	2 laci				---	1	1,947,000.00	0.00	1,947,000.00
782	132050104005	000211	Filing Cabinet Besi	1	BH	31/12/2014	2	Elite	2 laci				---	1	1,947,000.00	0.00	1,947,000.00
783	132050104005	000212	Filing Cabinet Besi	1	BH	31/12/2014	2	Elite	2 laci				---	1	1,947,000.00	0.00	1,947,000.00
784	132050104005	000213	Filing Cabinet Besi	1	BH	31/12/2014	2	Elite	2 laci				---	1	1,947,000.00	0.00	1,947,000.00
785	132050104005	000214	Filing Cabinet Besi	1	BH	31/12/2014	2	Elite	2 laci				---	1	1,947,000.00	0.00	1,947,000.00
786	132050104005	000215	Filing Cabinet Besi	1	BH	31/12/2014	2	Elite	2 laci				---	1	1,947,000.00	0.00	1,947,000.00
787	132050104005	000216	Filing Cabinet Besi	1	BH	31/12/2014	52	Elite	2 laci				--	1	1,947,000.00	0.00	1,947,000.00
788	132050104005	000217	Filing Cabinet Besi	1	BH	31/12/2014	52	Elite	2 laci				--	1	1,947,000.00	0.00	1,947,000.00
789	132050104005	000218	Filing Cabinet Besi	1	BH	31/12/2014	52	Elite	2 laci				--	1	1,947,000.00	0.00	1,947,000.00
790	132050104005	000219	Filing Cabinet Besi	1	BH	31/12/2014	52	Elite	2 laci				--	1	1,947,000.00	0.00	1,947,000.00
791	132050104005	000220	Filing Cabinet Besi	1	BH	31/12/2014	52	Elite	2 laci				--	1	1,947,000.00	0.00	1,947,000.00
792	132050104005	000221	Filing Cabinet Besi	1	BH	31/12/2014	52	Elite	2 laci				---	1	1,947,000.00	0.00	1,947,000.00
793	132050104005	000222	Filing Cabinet Besi	1	BH	31/12/2014	52	Elite	2 laci				---	1	1,947,000.00	0.00	1,947,000.00
794	132050104005	000223	Filing Cabinet Besi	1	BH	31/12/2014	52	Elite	2 laci				--	1	1,947,000.00	0.00	1,947,000.00
795	132050104005	000224	Filing Cabinet Besi	1	BH	31/12/2014	52	Elite	2 laci				--	1	1,947,000.00	0.00	1,947,000.00
796	132050104005	000225	Filing Cabinet Besi	1	BH	31/12/2014	52	Elite	2 laci				--	1	1,947,000.00	0.00	1,947,000.00
797	132050104005	000226	Filing Cabinet Besi	1	BH	31/12/2014	52	Elite	2 laci				--	1	1,947,000.00	0.00	1,947,000.00
798	132050104005	000227	Filing Cabinet Besi	1	BH	31/12/2014	52	Elite	2 laci				--	1	1,947,000.00	0.00	1,947,000.00
799	132050104005	000228	Filing Cabinet Besi	1	BH	31/12/2014	52	Elite	2 laci				--	1	1,947,000.00	0.00	1,947,000.00
800	132050104005	000229	Filing Cabinet Besi	1	BH	31/12/2014	52	Elite	2 laci				--	1	1,947,000.00	0.00	1,947,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
801	132050104005	000230	Filing Cabinet Besi	1	BH	31/12/2014	52	Elite	2 laci				--	1	1,947,000.00	0.00	1,947,000.00
802	132050104005	000231	Filing Cabinet Besi	1	BH	31/12/2014	52	ELite	2 laci				--	1	1,947,000.00	0.00	1,947,000.00
803	132050104005	000232	Filing Cabinet Besi	1	BH	31/12/2014	2	Lion	3 laci				----	1	3,300,000.00	0.00	3,300,000.00
804	132050105012	000001	Mesin Absensi	1	UN	31/12/2014	52	Bio	Finger Prin				--	1	48,565,000.00	0.00	48,565,000.00
805	132050201008	000008	Meja Rapat	1	BH	31/12/2014	52	Non Merk	Kayu				--	1	18,700,000.00	0.00	18,700,000.00
806	132050201030	000032	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
807	132050201030	000033	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
808	132050201030	000034	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
809	132050201030	000035	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
810	132050201030	000036	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
811	132050201030	000037	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
812	132050201030	000038	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
813	132050201030	000039	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
814	132050201030	000040	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
815	132050201030	000041	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
816	132050201030	000042	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
817	132050201030	000043	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
818	132050201030	000044	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
819	132050201030	000045	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
820	132050201030	000046	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
821	132050201030	000047	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
822	132050201030	000048	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
823	132050201030	000049	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
824	132050201030	000050	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
825	132050201030	000051	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
826	132050201030	000052	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
827	132050201030	000053	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
828	132050201030	000054	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
829	132050201030	000055	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
830	132050201030	000056	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
831	132050201030	000057	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
832	132050201030	000058	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
833	132050201030	000059	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
834	132050201030	000060	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
835	132050201030	000061	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
836	132050201030	000062	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
837	132050201030	000063	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
838	132050201030	000064	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
839	132050201030	000065	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
840	132050201030	000066	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
841	132050201030	000067	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
842	132050201030	000068	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
843	132050201030	000069	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
844	132050201030	000070	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
845	132050201030	000071	Kursi Rapat	1	BH	31/12/2014	52	Chairman	MC 1205 A				--	1	1,512,500.00	0.00	1,512,500.00
846	132050201039	000015	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
847	132050201039	000016	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
848	132050201039	000017	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
849	132050201039	000018	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
850	132050201039	000019	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
851	132050201039	000020	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
852	132050201039	000021	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
853	132050201039	000022	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
854	132050201039	000023	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
855	132050201039	000024	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
856	132050201039	000025	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
857	132050201039	000026	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
858	132050201039	000027	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
859	132050201039	000028	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
860	132050201039	000029	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
861	132050201039	000030	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
862	132050201039	000031	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
863	132050201039	000032	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
864	132050201039	000033	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
865	132050201039	000034	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
866	132050201039	000035	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
867	132050201039	000036	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
868	132050201039	000037	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
869	132050201039	000038	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
870	132050201039	000039	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
871	132050201039	000040	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
872	132050201039	000041	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
873	132050201039	000042	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
874	132050201039	000043	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
875	132050201039	000044	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
876	132050201039	000045	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
877	132050201039	000046	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
878	132050201039	000047	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
879	132050201039	000048	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
880	132050201039	000049	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
881	132050201039	000050	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
882	132050201039	000051	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
883	132050201039	000052	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
884	132050201039	000053	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
885	132050201039	000054	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
886	132050201039	000055	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
887	132050201039	000056	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
888	132050201039	000057	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
889	132050201039	000058	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
890	132050201039	000059	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
891	132050201039	000060	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
892	132050201039	000061	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
893	132050201039	000062	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
894	132050201039	000063	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
895	132050201039	000064	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
896	132050201039	000065	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
897	132050201039	000066	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
898	132050201039	000067	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
899	132050201039	000068	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
900	132050201039	000069	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
901	132050201039	000070	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
902	132050201039	000071	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
903	132050201039	000072	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
904	132050201039	000073	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
905	132050201039	000074	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
906	132050201039	000075	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
907	132050201039	000076	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
908	132050201039	000077	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
909	132050201039	000078	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
910	132050201039	000079	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
911	132050201039	000080	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
912	132050201039	000081	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
913	132050201039	000082	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
914	132050201039	000083	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
915	132050201039	000084	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
916	132050201039	000085	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
917	132050201039	000086	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
918	132050201039	000087	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
919	132050201039	000088	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
920	132050201039	000089	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
921	132050201039	000090	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
922	132050201039	000091	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
923	132050201039	000092	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
924	132050201039	000093	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
925	132050201039	000094	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
926	132050201039	000095	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
927	132050201039	000096	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
928	132050201039	000097	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
929	132050201039	000098	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
930	132050201039	000099	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
931	132050201039	000100	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
932	132050201039	000101	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
933	132050201039	000102	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
934	132050201039	000103	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
935	132050201039	000104	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
936	132050201039	000105	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
937	132050201039	000106	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
938	132050201039	000107	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
939	132050201039	000108	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
940	132050201039	000109	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
941	132050201039	000110	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
942	132050201039	000111	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
943	132050201039	000112	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
944	132050201039	000113	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
945	132050201039	000114	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
946	132050201039	000115	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
947	132050201039	000116	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
948	132050201039	000117	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
949	132050201039	000118	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
950	132050201039	000119	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
951	132050201039	000120	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
952	132050201039	000121	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
953	132050201039	000122	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
954	132050201039	000123	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
955	132050201039	000124	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
956	132050201039	000125	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
957	132050201039	000126	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
958	132050201039	000127	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
959	132050201039	000128	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
960	132050201039	000129	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
961	132050201039	000130	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
962	132050201039	000131	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
963	132050201039	000132	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
964	132050201039	000133	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
965	132050201039	000134	Meja Komputer	1	BH	31/12/2014	52	Orbitren	Kaki 4 besi				--	1	825,000.00	0.00	825,000.00
966	132050201048	000003	Sofa	1	BH	31/12/2014	52	Non Merk	3-2-1				--	1	16,500,000.00	0.00	16,500,000.00
967	132050204001	000001	Lemari Es	1	BH	31/12/2014	52	LG	2 pintu				--	1	5,500,000.00	0.00	5,500,000.00
968	132050204004	000001	A.C. Split	1	UN	31/12/2014	52	AUX	Portable				--	1	6,600,000.00	0.00	6,600,000.00
969	132050206008	000004	Sound System	1	UN	31/12/2014	52	BMB					--	1	6,655,000.00	0.00	6,655,000.00
970	132050206021	000002	Camera Video	1	UN	31/12/2014	52	Canon	DSLR E 70 L				--	1	17,743,000.00	0.00	17,743,000.00
971	132050206021	000003	Camera Video	1	UN	31/12/2014	52	Canon	DSLR				--	1	17,743,000.00	0.00	17,743,000.00
972	132050206038	000001	Dispenser	1	BH	31/12/2014	52	Sharp	Dispenser				--	1	1,485,000.00	0.00	1,485,000.00
973	132050303008	000055	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
974	132050303008	000056	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
975	132050303008	000057	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
976	132050303008	000058	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
977	132050303008	000059	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
978	132050303008	000060	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
979	132050303008	000061	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
980	132050303008	000062	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
981	132050303008	000063	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
982	132050303008	000064	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
983	132050303008	000065	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
984	132050303008	000066	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
985	132050303008	000067	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
986	132050303008	000068	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
987	132050303008	000069	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
988	132050303008	000070	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
989	132050303008	000071	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
990	132050303008	000072	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
991	132050303008	000073	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
992	132050303008	000074	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
993	132050303008	000075	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
994	132050303008	000076	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
995	132050303008	000077	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
996	132050303008	000078	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
997	132050303008	000079	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
998	132050303008	000080	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
999	132050303008	000081	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1000	132050303008	000082	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
1001	132050303008	000083	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1002	132050303008	000084	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1003	132050303008	000085	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1004	132050303008	000086	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1005	132050303008	000087	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1006	132050303008	000088	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1007	132050303008	000089	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1008	132050303008	000090	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1009	132050303008	000091	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1010	132050303008	000092	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1011	132050303008	000093	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1012	132050303008	000094	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1013	132050303008	000095	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1014	132050303008	000096	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1015	132050303008	000097	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1016	132050303008	000098	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1017	132050303008	000099	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1018	132050303008	000100	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1019	132050303008	000101	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1020	132050303008	000102	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1021	132050303008	000103	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1022	132050303008	000104	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1023	132050303008	000105	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1024	132050303008	000106	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1025	132050303008	000107	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
1026	132050303008	000108	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1027	132050303008	000109	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1028	132050303008	000110	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1029	132050303008	000111	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1030	132050303008	000112	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1031	132050303008	000113	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1032	132050303008	000114	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1033	132050303008	000115	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1034	132050303008	000116	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1035	132050303008	000117	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1036	132050303008	000118	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1037	132050303008	000119	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1038	132050303008	000120	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1039	132050303008	000121	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1040	132050303008	000122	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1041	132050303008	000123	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1042	132050303008	000124	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1043	132050303008	000125	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1044	132050303008	000126	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1045	132050303008	000127	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1046	132050303008	000128	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1047	132050303008	000129	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1048	132050303008	000130	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1049	132050303008	000131	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1050	132050303008	000132	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
1051	132050303008	000133	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1052	132050303008	000134	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1053	132050303008	000135	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1054	132050303008	000136	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1055	132050303008	000137	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1056	132050303008	000138	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1057	132050303008	000139	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1058	132050303008	000140	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1059	132050303008	000141	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1060	132050303008	000142	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1061	132050303008	000143	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1062	132050303008	000144	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1063	132050303008	000145	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1064	132050303008	000146	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1065	132050303008	000147	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1066	132050303008	000148	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chorme				--	1	924,000.00	0.00	924,000.00
1067	132050303008	000149	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1068	132050303008	000150	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1069	132050303008	000151	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1070	132050303008	000152	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1071	132050303008	000153	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1072	132050303008	000154	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1073	132050303008	000155	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1074	132050303008	000156	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1075	132050303008	000157	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2023

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)
1076	132050303008	000158	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1077	132050303008	000159	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1078	132050303008	000160	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1079	132050303008	000161	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1080	132050303008	000162	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1081	132050303008	000163	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1082	132050303008	000164	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1083	132050303008	000165	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1084	132050303008	000166	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1085	132050303008	000167	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1086	132050303008	000168	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1087	132050303008	000169	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1088	132050303008	000170	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1089	132050303008	000171	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1090	132050303008	000172	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1091	132050303008	000173	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1092	132050303008	000174	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1093	132050303008	000175	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1094	132050303008	000176	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1095	132050303008	000177	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1096	132050303008	000178	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1097	132050303008	000179	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1098	132050303008	000180	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1099	132050303008	000181	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1100	132050303008	000182	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
1101	132050303008	000183	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1102	132050303008	000184	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1103	132050303008	000185	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1104	132050303008	000186	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1105	132050303008	000187	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1106	132050303008	000188	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1107	132050303008	000189	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1108	132050303008	000190	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1109	132050303008	000191	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1110	132050303008	000192	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1111	132050303008	000193	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1112	132050303008	000194	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1113	132050303008	000195	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1114	132050303008	000196	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1115	132050303008	000197	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1116	132050303008	000198	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1117	132050303008	000199	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1118	132050303008	000200	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1119	132050303008	000201	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1120	132050303008	000202	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1121	132050303008	000203	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1122	132050303008	000204	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1123	132050303008	000205	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1124	132050303008	000206	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1125	132050303008	000207	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
1126	132050303008	000208	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1127	132050303008	000209	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1128	132050303008	000210	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1129	132050303008	000211	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1130	132050303008	000212	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1131	132050303008	000213	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1132	132050303008	000214	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1133	132050303008	000215	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1134	132050303008	000216	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1135	132050303008	000217	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1136	132050303008	000218	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1137	132050303008	000219	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1138	132050303008	000220	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1139	132050303008	000221	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1140	132050303008	000222	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1141	132050303008	000223	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1142	132050303008	000224	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1143	132050303008	000225	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1144	132050303008	000226	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1145	132050303008	000227	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1146	132050303008	000228	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1147	132050303008	000229	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1148	132050303008	000230	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1149	132050303008	000231	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1150	132050303008	000232	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2023

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)
1151	132050303008	000233	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1152	132050303008	000234	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1153	132050303008	000235	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1154	132050303008	000236	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1155	132050303008	000237	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1156	132050303008	000238	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1157	132050303008	000239	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1158	132050303008	000240	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1159	132050303008	000241	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1160	132050303008	000242	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1161	132050303008	000243	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1162	132050303008	000244	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1163	132050303008	000245	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1164	132050303008	000246	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1165	132050303008	000247	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1166	132050303008	000248	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1167	132050303008	000249	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1168	132050303008	000250	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1169	132050303008	000251	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1170	132050303008	000252	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1171	132050303008	000253	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1172	132050303008	000254	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1173	132050303008	000255	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1174	132050303008	000256	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1175	132050303008	000257	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
1176	132050303008	000258	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1177	132050303008	000259	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki crome				--	1	924,000.00	0.00	924,000.00
1178	132050307007	000005	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2014	52	Elite	Pintu Kaca				--	1	4,015,000.00	0.00	4,015,000.00
1179	132050307007	000006	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2014	52	Elite	2 pintu kac				--	1	4,015,000.00	0.00	4,015,000.00
1180	132050307007	000007	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2014	52	Elite	2 pintu kac				--	1	4,015,000.00	0.00	4,015,000.00
1181	132050307007	000008	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2014	52	Elite	2 pintu kac				--	1	4,015,000.00	0.00	4,015,000.00
1182	132050307007	000009	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2014	52	Elite	2 pintu kac				--	1	4,015,000.00	0.00	4,015,000.00
1183	132060102106	000002	Camera Tune Simulator	1	UN	31/12/2014	52	CCTV	CCTV, NFR-C				--	1	49,500,000.00	0.00	49,500,000.00
1184	132060102126	000001	Camera Digital	1	BH	31/12/2014	52	Canon	DSLR EOS 60				--	1	13,970,000.00	0.00	13,970,000.00
1185	132060201010	000005	Facsimile	1	UN	31/12/2014	52	Panasonic	FX 987				--	1	1,815,000.00	0.00	1,815,000.00
1186	132060201010	000006	Facsimile	1	UN	31/12/2014	52	Panasonic	FX 987				--	1	1,815,000.00	0.00	1,815,000.00
1187	132060201010	000007	Facsimile	1	UN	31/12/2014	52	Panasonic	FX 987				---	1	1,815,000.00	0.00	1,815,000.00
1188	132060201010	000008	Facsimile	1	UN	31/12/2014	52	Panasonic	FX 987				--	1	1,815,000.00	0.00	1,815,000.00
1189	132060201010	000009	Facsimile	1	UN	31/12/2014	52	Panasonic	FX 987				--	1	1,815,000.00	0.00	1,815,000.00
1190	132060201010	000010	Facsimile	1	UN	31/12/2014	52	Panasonic	FX 987				--	1	3,300,000.00	0.00	3,300,000.00
1191	132100102001	000068	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1192	132100102001	000069	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1193	132100102001	000070	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1194	132100102001	000071	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1195	132100102001	000072	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1196	132100102001	000073	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1197	132100102001	000074	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1198	132100102001	000075	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1199	132100102001	000076	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1200	132100102001	000077	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2023

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)
1201	132100102001	000078	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1202	132100102001	000079	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1203	132100102001	000080	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1204	132100102001	000081	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1205	132100102001	000082	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1206	132100102001	000083	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1207	132100102001	000084	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1208	132100102001	000085	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1209	132100102001	000086	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1210	132100102001	000087	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1211	132100102001	000088	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1212	132100102001	000089	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1213	132100102001	000090	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1214	132100102001	000091	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1215	132100102001	000092	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1216	132100102001	000093	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1217	132100102001	000094	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1218	132100102001	000095	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1219	132100102001	000096	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1220	132100102001	000097	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1221	132100102001	000098	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1222	132100102001	000099	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1223	132100102001	000100	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1224	132100102001	000101	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1225	132100102001	000102	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
1226	132100102001	000103	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1227	132100102001	000104	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1228	132100102001	000105	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1229	132100102001	000106	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1230	132100102001	000107	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1231	132100102001	000108	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1232	132100102001	000109	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1233	132100102001	000110	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1234	132100102001	000111	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1235	132100102001	000112	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1236	132100102001	000113	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1237	132100102001	000114	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1238	132100102001	000115	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1239	132100102001	000116	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1240	132100102001	000117	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1241	132100102001	000118	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1242	132100102001	000119	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1243	132100102001	000120	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1244	132100102001	000121	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1245	132100102001	000122	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1246	132100102001	000123	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1247	132100102001	000124	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1248	132100102001	000125	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1249	132100102001	000126	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1250	132100102001	000127	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
1251	132100102001	000128	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1252	132100102001	000129	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1253	132100102001	000130	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1254	132100102001	000131	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1255	132100102001	000132	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1256	132100102001	000133	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1257	132100102001	000134	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1258	132100102001	000135	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1259	132100102001	000136	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1260	132100102001	000137	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1261	132100102001	000138	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1262	132100102001	000139	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1263	132100102001	000140	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1264	132100102001	000141	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1265	132100102001	000142	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1266	132100102001	000143	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1267	132100102001	000144	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1268	132100102001	000145	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1269	132100102001	000146	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1270	132100102001	000147	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1271	132100102001	000148	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1272	132100102001	000149	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1273	132100102001	000150	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1274	132100102001	000151	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1275	132100102001	000152	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
1276	132100102001	000153	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1277	132100102001	000154	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1278	132100102001	000155	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1279	132100102001	000156	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1280	132100102001	000157	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1281	132100102001	000158	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1282	132100102001	000159	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1283	132100102001	000160	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1284	132100102001	000161	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1285	132100102001	000162	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1286	132100102001	000163	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1287	132100102001	000164	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1288	132100102001	000165	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1289	132100102001	000166	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1290	132100102001	000167	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1291	132100102001	000168	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1292	132100102001	000169	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1293	132100102001	000170	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1294	132100102001	000171	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1295	132100102001	000172	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1296	132100102001	000173	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1297	132100102001	000174	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1298	132100102001	000175	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1299	132100102001	000176	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1300	132100102001	000177	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
1301	132100102001	000178	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1302	132100102001	000179	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1303	132100102001	000180	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1304	132100102001	000181	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1305	132100102001	000182	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1306	132100102001	000183	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1307	132100102001	000184	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1308	132100102001	000185	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1309	132100102001	000186	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1310	132100102001	000187	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1311	132100102001	000188	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1312	132100102001	000189	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1313	132100102001	000190	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1314	132100102001	000191	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1315	132100102001	000192	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1316	132100102001	000193	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1317	132100102001	000194	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1318	132100102001	000195	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1319	132100102001	000196	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1320	132100102001	000197	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1321	132100102001	000198	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1322	132100102001	000199	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1323	132100102001	000200	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1324	132100102001	000201	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1325	132100102001	000202	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2023

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)
1326	132100102001	000203	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1327	132100102001	000204	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1328	132100102001	000205	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1329	132100102001	000206	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1330	132100102001	000207	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1331	132100102001	000208	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1332	132100102001	000209	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1333	132100102001	000210	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1334	132100102001	000211	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1335	132100102001	000212	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1336	132100102001	000213	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1337	132100102001	000214	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1338	132100102001	000215	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1339	132100102001	000216	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1340	132100102001	000217	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				--	1	13,145,000.00	0.00	13,145,000.00
1341	132100102002	000017	Lap Top	1	BH	31/12/2014	52	HP	Pavilion Ty				--	1	10,925,000.00	0.00	10,925,000.00
1342	132100102002	000018	Lap Top	1	BH	31/12/2014	52	HP	Pavilion Ty				--	1	10,925,000.00	0.00	10,925,000.00
1343	132100102002	000019	Lap Top	1	BH	31/12/2014	52	Dell	Latitude				--	1	15,070,000.00	0.00	15,070,000.00
1344	132100102002	000020	Lap Top	1	BH	31/12/2014	52	Dell	Latitude				--	1	15,070,000.00	0.00	15,070,000.00
1345	132100102002	000021	Lap Top	1	BH	31/12/2014	52	Dell	Latitude				--	1	15,070,000.00	0.00	15,070,000.00
1346	132100102002	000022	Lap Top	1	BH	31/12/2014	52	Dell	Latitude				--	1	15,070,000.00	0.00	15,070,000.00
1347	132100102002	000023	Lap Top	1	BH	31/12/2014	52	Dell	Latitude				--	1	15,070,000.00	0.00	15,070,000.00
1348	132100102002	000024	Lap Top	1	BH	31/12/2014	52	Dell	Latitude				--	1	15,070,000.00	0.00	15,070,000.00
1349	132100102002	000025	Lap Top	1	BH	31/12/2014	52	Dell	Latitude				--	1	15,070,000.00	0.00	15,070,000.00
1350	132100102002	000026	Lap Top	1	BH	31/12/2014	52	Dell	Latitude				--	1	15,070,000.00	0.00	15,070,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
1351	132100102002	000027	Lap Top	1	BH	31/12/2014	52	Dell	Latitude				--	1	15,070,000.00	0.00	15,070,000.00
1352	132100102002	000028	Lap Top	1	BH	31/12/2014	52	Dell	Latitude				---	1	15,070,000.00	0.00	15,070,000.00
1353	132100203003	000035	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M				--	1	2,167,000.00	0.00	2,167,000.00
1354	132100203003	000036	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M				--	1	2,167,000.00	0.00	2,167,000.00
1355	132100203003	000037	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M				--	1	2,167,000.00	0.00	2,167,000.00
1356	132100203003	000038	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M				--	1	2,167,000.00	0.00	2,167,000.00
1357	132100203003	000039	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M				--	1	2,167,000.00	0.00	2,167,000.00
1358	132100203003	000040	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M				--	1	2,167,000.00	0.00	2,167,000.00
1359	132100203003	000041	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M				--	1	2,167,000.00	0.00	2,167,000.00
1360	132100203003	000042	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M				--	1	2,167,000.00	0.00	2,167,000.00
1361	132100203003	000043	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M				--	1	2,167,000.00	0.00	2,167,000.00
1362	132100203003	000044	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M1				--	1	2,167,000.00	0.00	2,167,000.00
1363	132100203003	000045	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M1				--	1	2,167,000.00	0.00	2,167,000.00
1364	132100203003	000046	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M				--	1	2,167,000.00	0.00	2,167,000.00
1365	132100203003	000047	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M				--	1	2,167,000.00	0.00	2,167,000.00
1366	132100203003	000048	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M				--	1	2,167,000.00	0.00	2,167,000.00
1367	132100203003	000049	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M1				--	1	2,167,000.00	0.00	2,167,000.00
1368	132100203003	000050	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M1				--	1	2,167,000.00	0.00	2,167,000.00
1369	132100203003	000051	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M1				--	1	2,167,000.00	0.00	2,167,000.00
1370	132100203003	000052	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M1				--	1	2,167,000.00	0.00	2,167,000.00
1371	132100203003	000053	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M1				--	1	2,167,000.00	0.00	2,167,000.00
1372	132100203003	000054	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M1				--	1	2,167,000.00	0.00	2,167,000.00
1373	132100203003	000055	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M1				--	1	2,167,000.00	0.00	2,167,000.00
1374	132100203003	000056	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M1				--	1	2,167,000.00	0.00	2,167,000.00
1375	132100203003	000057	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M1				--	1	2,167,000.00	0.00	2,167,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
1376	132100203003	000058	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M1				--	1	2,167,000.00	0.00	2,167,000.00
1377	132100203003	000059	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M1				--	1	2,167,000.00	0.00	2,167,000.00
1378	132100203003	000060	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M1				--	1	2,167,000.00	0.00	2,167,000.00
1379	132100203003	000061	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M1				--	1	2,167,000.00	0.00	2,167,000.00
1380	132100203003	000062	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Laserjet M1				--	1	2,167,000.00	0.00	2,167,000.00
1381	132100203004	000004	Scanner (Peralatan Personal Komputer	1	UN	31/12/2014	52	Plustek	ADF				--	1	6,600,000.00	0.00	6,600,000.00
1382	132100204001	000003	Server	1	UN	31/12/2014	52	IBM	X 3650				--	1	89,375,000.00	0.00	89,375,000.00
1383	132100204001	000004	Server	1	UN	31/12/2014	52	IBM	X 3650				--	1	89,375,000.00	0.00	89,375,000.00
1384	132020101001	000001	Sedan	1	UN	31/12/2015	40	Toyota	Corolla Alt		MR053REH2F4101504	2ZRX499797	B-1029-PQB	1	406,830,000.00	0.00	406,830,000.00
1385	132030205014	000001	Crimping Tolls	1	BH	31/12/2015	52	AMP	Crimping to				--	1	5,335,000.00	0.00	5,335,000.00
1386	132050105023	000003	Overhead Projector	1	UN	31/12/2015	52	Panasonic	Lcd Technol				--	1	32,340,000.00	0.00	32,340,000.00
1387	132050105023	000004	Overhead Projector	1	UN	31/12/2015	52	Panasonic	Lcd Technol				--	1	32,340,000.00	0.00	32,340,000.00
1388	132050105023	000005	Overhead Projector	1	UN	31/12/2015	52	Panasonic	Lcd Technol				--	1	32,340,000.00	0.00	32,340,000.00
1389	132050105023	000006	Overhead Projector	1	UN	31/12/2015	52	Panasonic	Lcd Technol				--	1	32,340,000.00	0.00	32,340,000.00
1390	132050105034	000002	Display	1	UN	31/12/2015	52	Motorized	120				---	1	7,700,000.00	0.00	7,700,000.00
1391	132050105034	000003	Display	1	UN	31/12/2015	52	Motorized	120				---	1	7,700,000.00	0.00	7,700,000.00
1392	132050105043	000005	LCD Projector/Infocus	1	UN	31/12/2015	52	Panasonic	PT-VX42Z				--	1	17,806,250.00	0.00	17,806,250.00
1393	132050206002	000001	Televisi	1	UN	31/12/2015	52	LG	LED				--	1	6,930,000.00	0.00	6,930,000.00
1394	132050206002	000002	Televisi	1	UN	31/12/2015	52	LG	LED				--	1	6,930,000.00	0.00	6,930,000.00
1395	132050206002	000003	Televisi	1	UN	31/12/2015	52	LG	LED				--	1	6,930,000.00	0.00	6,930,000.00
1396	132100102002	000029	Lap Top	1	BH	31/12/2015	52	Dell	Inspiron				--	1	9,808,000.00	0.00	9,808,000.00
1397	132100203004	000005	Scanner (Peralatan Personal Komputer	1	UN	31/12/2015	52	Plustek	SmartOffice				--	1	49,900,000.00	0.00	49,900,000.00
1398	132100203004	000006	Scanner (Peralatan Personal Komputer	1	UN	31/12/2015	52	Plustek	SmartOffice				--	1	49,900,000.00	0.00	49,900,000.00
1399	132100203004	000007	Scanner (Peralatan Personal Komputer	1	UN	31/12/2015	52	Plustek	SmartOffice				--	1	49,900,000.00	0.00	49,900,000.00
1400	132100203004	000008	Scanner (Peralatan Personal Komputer	1	UN	31/12/2015	52	Plustek	SmartOffice				--	1	49,900,000.00	0.00	49,900,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
1401	132100203004	000009	Scanner (Peralatan Personal Komputer	1	UN	31/12/2015	52	Plustek	SmartOffice				--	1	49,900,000.00	0.00	49,900,000.00
1402	132100203004	000010	Scanner (Peralatan Personal Komputer	1	UN	31/12/2015	52	Plustek	SmartOffice				--	1	49,900,000.00	0.00	49,900,000.00
1403	132030205014	000002	Crimping Tolls	1	BH	31/12/2016	52	Talon	Crimping To				--	1	1,180,000.00	0.00	1,180,000.00
1404	132050101008	000002	Mesin Ketik Elektronik/Selektrik	1	UN	31/12/2016	52	Nakajima	AE 830				--	1	7,800,000.00	0.00	7,800,000.00
1405	132050101008	000003	Mesin Ketik Elektronik/Selektrik	1	UN	31/12/2016	52	Nakajima	AE 830				--	1	7,800,000.00	0.00	7,800,000.00
1406	132050104001	000021	Lemari Besi/Metal	1	BH	31/12/2016	52	Alba	Sliding Kac				--	1	4,620,000.00	0.00	4,620,000.00
1407	132050104001	000022	Lemari Besi/Metal	1	BH	31/12/2016	52	Alba	Sliding Kac				--	1	4,620,000.00	0.00	4,620,000.00
1408	132050104001	000023	Lemari Besi/Metal	1	BH	31/12/2016	52	Alba	Sliding Kac				--	1	4,620,000.00	0.00	4,620,000.00
1409	132050104001	000024	Lemari Besi/Metal	1	BH	31/12/2016	52	Alba	Sliding Kac				--	1	4,620,000.00	0.00	4,620,000.00
1410	132050104001	000025	Lemari Besi/Metal	1	BH	31/12/2016	52	Alba	Sliding Kac				--	1	4,620,000.00	0.00	4,620,000.00
1411	132050104001	000026	Lemari Besi/Metal	1	BH	31/12/2016	52	Alba	Sliding Kac				--	1	4,620,000.00	0.00	4,620,000.00
1412	132050104001	000027	Lemari Besi/Metal	1	BH	31/12/2016	52	Alba	Sliding kac				--	1	4,620,000.00	0.00	4,620,000.00
1413	132050104003	000036	Rak Besi	1	BH	31/12/2016	2	Elite	4 rak				--	1	3,410,000.00	0.00	3,410,000.00
1414	132050104003	000037	Rak Besi	1	BH	31/12/2016	2	Elite	4 rak				--	1	3,410,000.00	0.00	3,410,000.00
1415	132050104003	000038	Rak Besi	1	BH	31/12/2016	2	Elite	4 rak				--	1	3,410,000.00	0.00	3,410,000.00
1416	132050104003	000039	Rak Besi	1	BH	31/12/2016	2	Elite	4 rak				--	1	3,410,000.00	0.00	3,410,000.00
1417	132050104003	000040	Rak Besi	1	BH	31/12/2016	2	Elite	4 rak				--	1	3,410,000.00	0.00	3,410,000.00
1418	132050104003	000041	Rak Besi	1	BH	31/12/2016	2	Elite	4 rak				--	1	3,410,000.00	0.00	3,410,000.00
1419	132050104003	000042	Rak Besi	1	BH	31/12/2016	2	Elite	4 rak				--	1	3,410,000.00	0.00	3,410,000.00
1420	132050104003	000043	Rak Besi	1	BH	31/12/2016	2	Elite	4 rak				--	1	3,410,000.00	0.00	3,410,000.00
1421	132050104003	000044	Rak Besi	1	BH	31/12/2016	2	Elite	4 rak				--	1	3,410,000.00	0.00	3,410,000.00
1422	132050104003	000045	Rak Besi	1	BH	31/12/2016	2	Elite	4 rak				--	1	3,410,000.00	0.00	3,410,000.00
1423	132050201034	000001	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1424	132050201034	000002	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1425	132050201034	000003	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
1426	132050201034	000004	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1427	132050201034	000005	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1428	132050201034	000006	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1429	132050201034	000007	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1430	132050201034	000008	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1431	132050201034	000009	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1432	132050201034	000010	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1433	132050201034	000011	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1434	132050201034	000012	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1435	132050201034	000013	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1436	132050201034	000014	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1437	132050201034	000015	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1438	132050201034	000016	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1439	132050201034	000017	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1440	132050201034	000018	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1441	132050201034	000019	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1442	132050201034	000020	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1443	132050201034	000021	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1444	132050201034	000022	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1445	132050201034	000023	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1446	132050201034	000024	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1447	132050201034	000025	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1448	132050201034	000026	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1449	132050201034	000027	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1450	132050201034	000028	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
1451	132050201034	000029	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1452	132050201034	000030	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1453	132050201034	000031	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1454	132050201034	000032	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1455	132050201034	000033	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1456	132050201034	000034	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1457	132050201034	000035	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1458	132050201034	000036	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1459	132050201034	000037	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1460	132050201034	000038	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1461	132050201034	000039	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1462	132050201034	000040	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1463	132050201034	000041	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1464	132050201034	000042	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1465	132050201034	000043	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1466	132050201034	000044	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1467	132050201034	000045	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1468	132050201034	000046	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1469	132050201034	000047	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1470	132050201034	000048	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1471	132050201034	000049	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,956.00	0.00	1,476,956.00
1472	132050201034	000050	Bangku Sekolah	1	BH	31/12/2016	52	Stramm	Napoli IV				--	1	1,476,968.00	0.00	1,476,968.00
1473	132050201035	000009	Bangku Tunggu	1	BH	31/12/2016	52	Stramm	3 seat				--	1	2,608,650.00	0.00	2,608,650.00
1474	132050201035	000010	Bangku Tunggu	1	BH	31/12/2016	52	Stramm	3 seat				--	1	2,608,650.00	0.00	2,608,650.00
1475	132050201035	000011	Bangku Tunggu	1	BH	31/12/2016	52	Stramm	3 seat				--	1	2,608,650.00	0.00	2,608,650.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
1476	132050201035	000012	Bangku Tunggu	1	BH	31/12/2016	52	Stramm	3 seat				--	1	2,608,650.00	0.00	2,608,650.00
1477	132050304007	000024	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	STRAMM	Senator III				--	1	1,713,269.00	0.00	1,713,269.00
1478	132050304007	000025	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	STRAMM	Senator III				--	1	1,713,274.00	0.00	1,713,274.00
1479	132050304007	000026	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				--	1	1,713,269.00	0.00	1,713,269.00
1480	132050304007	000027	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				--	1	1,713,269.00	0.00	1,713,269.00
1481	132050304007	000028	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				--	1	1,713,269.00	0.00	1,713,269.00
1482	132050304007	000029	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				--	1	1,713,269.00	0.00	1,713,269.00
1483	132050304007	000030	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				--	1	1,713,269.00	0.00	1,713,269.00
1484	132050304007	000031	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				--	1	1,713,269.00	0.00	1,713,269.00
1485	132050304007	000032	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				--	1	1,713,269.00	0.00	1,713,269.00
1486	132050304007	000033	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				--	1	1,713,269.00	0.00	1,713,269.00
1487	132050304007	000034	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				--	1	1,713,269.00	0.00	1,713,269.00
1488	132050304007	000035	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				--	1	1,713,269.00	0.00	1,713,269.00
1489	132050304007	000036	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				--	1	1,713,269.00	0.00	1,713,269.00
1490	132050304007	000037	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				--	1	1,713,269.00	0.00	1,713,269.00
1491	132050304007	000038	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				--	1	1,713,269.00	0.00	1,713,269.00
1492	132050304007	000039	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				--	1	1,713,269.00	0.00	1,713,269.00
1493	132050304007	000040	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				--	1	1,713,269.00	0.00	1,713,269.00
1494	132050304007	000041	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				--	1	1,713,269.00	0.00	1,713,269.00
1495	132050304007	000042	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				--	1	1,713,269.00	0.00	1,713,269.00
1496	132050304007	000043	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				--	1	1,713,269.00	0.00	1,713,269.00
1497	132100102001	000218	P.C Unit	1	BH	31/12/2016	5	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1498	132100102001	000219	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1499	132100102001	000220	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1500	132100102001	000221	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
1501	132100102001	000222	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1502	132100102001	000223	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1503	132100102001	000224	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1504	132100102001	000225	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1505	132100102001	000226	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1506	132100102001	000227	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1507	132100102001	000228	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1508	132100102001	000229	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1509	132100102001	000230	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1510	132100102001	000231	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1511	132100102001	000232	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1512	132100102001	000233	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1513	132100102001	000234	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1514	132100102001	000235	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1515	132100102001	000236	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1516	132100102001	000237	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1517	132100102001	000238	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1518	132100102001	000239	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1519	132100102001	000240	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1520	132100102001	000241	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1521	132100102001	000242	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1522	132100102001	000243	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1523	132100102001	000244	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1524	132100102001	000245	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1525	132100102001	000246	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
1526	132100102001	000247	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1527	132100102001	000248	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1528	132100102001	000249	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1529	132100102001	000250	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1530	132100102001	000251	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1531	132100102001	000252	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1532	132100102001	000253	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1533	132100102001	000254	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1534	132100102001	000255	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1535	132100102001	000256	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1536	132100102001	000257	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				--	1	16,400,000.00	0.00	16,400,000.00
1537	132100102002	000030	Lap Top	1	BH	31/12/2016	52	Lenovo	ThinkPad Ed				--	1	17,000,000.00	0.00	17,000,000.00
1538	132100102002	000031	Lap Top	1	BH	31/12/2016	52	Lenovo	ThinkPad Ed				--	1	17,000,000.00	0.00	17,000,000.00
1539	132100203002	000001	Monitor	1	UN	31/12/2016	52	Dell	LED				--	1	2,037,500.00	0.00	2,037,500.00
1540	132100203003	000063	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	Epson	L1800				--	1	7,568,000.00	0.00	7,568,000.00
1541	132100203003	000064	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	Epson	L1800				--	1	7,568,000.00	0.00	7,568,000.00
1542	132100203003	000065	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	Epson	L1800				--	1	7,568,000.00	0.00	7,568,000.00
1543	132100203003	000066	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	Epson	L1800				--	1	7,568,000.00	0.00	7,568,000.00
1544	132100203003	000067	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	Epson	L1800				--	1	7,568,000.00	0.00	7,568,000.00
1545	132100203003	000068	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP	LaserJet Pr				--	1	2,924,000.00	0.00	2,924,000.00
1546	132100203003	000069	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP	LaserJet Pr				--	1	2,924,000.00	0.00	2,924,000.00
1547	132100203003	000070	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP	LaserJet Pr				--	1	2,924,000.00	0.00	2,924,000.00
1548	132100203003	000071	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP	LaserJet Pr				--	1	2,924,000.00	0.00	2,924,000.00
1549	132100203003	000072	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	Hp	LaserJet Pr				--	1	2,924,000.00	0.00	2,924,000.00
1550	132100203003	000073	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP	LaserJet Pr				--	1	2,924,000.00	0.00	2,924,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
1551	132100203003	000074	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	H[	LaserJet Pr				--	1	2,924,000.00	0.00	2,924,000.00
1552	132100203003	000075	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP	LaserJet Pr				--	1	2,924,000.00	0.00	2,924,000.00
1553	132100203003	000076	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP	LaserJet Pr				--	1	2,924,000.00	0.00	2,924,000.00
1554	132100203003	000077	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP	LaserJet Pr				--	1	2,924,000.00	0.00	2,924,000.00
1555	132100203003	000078	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP	LaserJet Pr				--	1	2,924,000.00	0.00	2,924,000.00
1556	132100203004	000011	Scanner (Peralatan Personal Komputer	1	UN	31/12/2016	52	Fujitsu	fi-7140				--	1	16,368,000.00	0.00	16,368,000.00
1557	132100203004	000012	Scanner (Peralatan Personal Komputer	1	UN	31/12/2016	52	Fujitsu	fi-7140				--	1	16,368,000.00	0.00	16,368,000.00
1558	132100203004	000013	Scanner (Peralatan Personal Komputer	1	UN	31/12/2016	52	Fujitsu	fi-7140				--	1	16,368,000.00	0.00	16,368,000.00
1559	132100203004	000014	Scanner (Peralatan Personal Komputer	1	UN	31/12/2016	52	Fujitsu	fi-7140				--	1	16,368,000.00	0.00	16,368,000.00
1560	132100203017	000001	External/ Portable Hardisk	1	UN	31/12/2016	52	Seagate	Backup Plus				--	1	3,100,000.00	0.00	3,100,000.00
1561	132100203017	000002	External/ Portable Hardisk	1	UN	31/12/2016	52	Seagate	Backup Plus				--	1	3,100,000.00	0.00	3,100,000.00
1562	132100203017	000003	External/ Portable Hardisk	1	UN	31/12/2016	52	Seagate	Backup Plus				--	1	3,100,000.00	0.00	3,100,000.00
1563	132100203017	000004	External/ Portable Hardisk	1	UN	31/12/2016	52	Seagate	Backup Plus				--	1	3,100,000.00	0.00	3,100,000.00
1564	132100203017	000005	External/ Portable Hardisk	1	UN	31/12/2016	52	Seagate	Backup Plus				--	1	3,100,000.00	0.00	3,100,000.00
1565	132100203017	000006	External/ Portable Hardisk	1	UN	31/12/2016	52	Seagate	Backup Plus				--	1	3,100,000.00	0.00	3,100,000.00
1566	132100203017	000007	External/ Portable Hardisk	1	UN	31/12/2016	52	Seagate	Backup Plus				--	1	3,100,000.00	0.00	3,100,000.00
1567	132100203017	000008	External/ Portable Hardisk	1	UN	31/12/2016	52	Seagate	Backup Plus				--	1	3,100,000.00	0.00	3,100,000.00
1568	132050104003	000046	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00
1569	132050104003	000047	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00
1570	132050104003	000048	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00
1571	132050104003	000049	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00
1572	132050104003	000050	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00
1573	132050104003	000051	Rak Besi	1	BH	31/12/2017	2	Elite	4 Rak				--	1	3,520,000.00	0.00	3,520,000.00
1574	132050104003	000052	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00
1575	132050104003	000053	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
1576	132050104003	000054	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00
1577	132050104003	000055	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00
1578	132050104003	000056	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00
1579	132050104003	000057	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00
1580	132050104003	000058	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00
1581	132050104003	000059	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00
1582	132050104003	000060	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00
1583	132050104003	000061	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00
1584	132050104003	000062	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00
1585	132050104003	000063	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00
1586	132050104003	000064	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00
1587	132050104003	000065	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00
1588	132050104003	000066	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00
1589	132050104003	000067	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak				--	1	3,520,000.00	0.00	3,520,000.00
1590	132050104015	000001	Locker	1	BH	31/12/2017	52	Innola	15 Laci				--	1	6,220,000.00	0.00	6,220,000.00
1591	132050104015	000002	Locker	1	BH	31/12/2017	52	Innola	15 Laci				--	1	6,220,000.00	0.00	6,220,000.00
1592	132050104015	000003	Locker	1	BH	31/12/2017	52	Innola	15 Laci				--	1	6,220,000.00	0.00	6,220,000.00
1593	132050104015	000004	Locker	1	BH	31/12/2017	52	Innola	15 Laci				--	1	6,220,000.00	0.00	6,220,000.00
1594	132050104015	000005	Locker	1	BH	31/12/2017	52	Innola	15 Laci				--	1	6,220,000.00	0.00	6,220,000.00
1595	132050105075	000002	Mesin Antrian	1	UN	31/12/2017	52	Non Merk	1 KIOSK 4 M				--	1	74,250,000.00	0.00	74,250,000.00
1596	132050201008	000009	Meja Rapat	1	BH	31/12/2017	52	Innola					--	1	10,818,182.00	0.00	10,818,182.00
1597	132050201023	000060	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1598	132050201023	000061	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1599	132050201023	000062	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1600	132050201023	000063	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
1601	132050201023	000064	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1602	132050201023	000065	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1603	132050201023	000066	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1604	132050201023	000067	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1605	132050201023	000068	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1606	132050201023	000069	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1607	132050201023	000070	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1608	132050201023	000071	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1609	132050201023	000072	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1610	132050201023	000073	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1611	132050201023	000074	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1612	132050201023	000075	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1613	132050201023	000076	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1614	132050201023	000077	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1615	132050201023	000078	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1616	132050201023	000079	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1617	132050201023	000080	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1618	132050201023	000081	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1619	132050201023	000082	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1620	132050201023	000083	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1621	132050201023	000084	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1622	132050201023	000085	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1623	132050201023	000086	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1624	132050201023	000087	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1625	132050201023	000088	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
1626	132050201023	000089	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1627	132050201023	000090	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1628	132050201023	000091	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1629	132050201023	000092	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1630	132050201023	000093	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1631	132050201023	000094	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1632	132050201023	000095	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1633	132050201023	000096	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1634	132050201023	000097	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1635	132050201023	000098	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1636	132050201023	000099	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1637	132050201023	000100	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1638	132050201023	000101	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1639	132050201023	000102	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1640	132050201023	000103	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1641	132050201023	000104	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1642	132050201023	000105	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1643	132050201023	000106	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1644	132050201023	000107	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1645	132050201023	000108	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1646	132050201023	000109	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				--	1	1,100,000.00	0.00	1,100,000.00
1647	132050201033	000001	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1648	132050201033	000002	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1649	132050201033	000003	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1650	132050201033	000004	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2023

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)
1651	132050201033	000005	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1652	132050201033	000006	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1653	132050201033	000007	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1654	132050201033	000008	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1655	132050201033	000009	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1656	132050201033	000010	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1657	132050201033	000011	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1658	132050201033	000012	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1659	132050201033	000013	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1660	132050201033	000014	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1661	132050201033	000015	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1662	132050201033	000016	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1663	132050201033	000017	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1664	132050201033	000018	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1665	132050201033	000019	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1666	132050201033	000020	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1667	132050201033	000021	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1668	132050201033	000022	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1669	132050201033	000023	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1670	132050201033	000024	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1671	132050201033	000025	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1672	132050201033	000026	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1673	132050201033	000027	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1674	132050201033	000028	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1675	132050201033	000029	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
1676	132050201033	000030	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1677	132050201033	000031	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1678	132050201033	000032	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1679	132050201033	000033	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1680	132050201033	000034	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1681	132050201033	000035	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1682	132050201033	000036	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1683	132050201033	000037	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1684	132050201033	000038	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1685	132050201033	000039	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1686	132050201033	000040	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1687	132050201033	000041	Kursi Biasa	1	BH	31/12/2017	52	STRAMM	Napoli IV A				--	1	1,250,617.00	0.00	1,250,617.00
1688	132050201033	000042	Kursi Biasa	1	BH	31/12/2017	52	STRAMM					--	1	1,250,617.00	0.00	1,250,617.00
1689	132050201033	000043	Kursi Biasa	1	BH	31/12/2017	52	STRAMM					--	1	1,250,617.00	0.00	1,250,617.00
1690	132050201033	000044	Kursi Biasa	1	BH	31/12/2017	52	STRAMM					--	1	1,250,617.00	0.00	1,250,617.00
1691	132050201033	000045	Kursi Biasa	1	BH	31/12/2017	52	STRAMM					--	1	1,250,617.00	0.00	1,250,617.00
1692	132050201033	000046	Kursi Biasa	1	BH	31/12/2017	52	STRAMM					--	1	1,250,617.00	0.00	1,250,617.00
1693	132050201033	000047	Kursi Biasa	1	BH	31/12/2017	52	STRAMM					--	1	1,250,617.00	0.00	1,250,617.00
1694	132050201033	000048	Kursi Biasa	1	BH	31/12/2017	52	STRAMM					--	1	1,250,617.00	0.00	1,250,617.00
1695	132050201033	000049	Kursi Biasa	1	BH	31/12/2017	52	STRAMM					--	1	1,250,617.00	0.00	1,250,617.00
1696	132050201033	000050	Kursi Biasa	1	BH	31/12/2017	52	STRAMM					---	1	1,250,642.00	0.00	1,250,642.00
1697	132050201035	000013	Bangku Tunggu	1	BH	31/12/2017	2	STRAMM	4 seat				---	1	3,329,865.00	0.00	3,329,865.00
1698	132050201035	000014	Bangku Tunggu	1	BH	31/12/2017	2	STRAMM	4 seat				----	1	3,329,865.00	0.00	3,329,865.00
1699	132050201048	000004	Sofa	1	BH	31/12/2017	52	STRAMM	3 Seat				--	1	11,520,258.00	0.00	11,520,258.00
1700	132050204001	000002	Lemari Es	1	BH	31/12/2017	52	Panasonic	NR-A179N				--	1	1,738,000.00	0.00	1,738,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2023

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)
1701	132050301008	000035	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Innola	Meja Kerja				--	1	4,363,636.00	0.00	4,363,636.00
1702	132050301008	000036	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Innola	Meja Kerja				--	1	4,363,636.00	0.00	4,363,636.00
1703	132050301008	000037	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Innola	Meja Kerja				--	1	4,363,636.00	0.00	4,363,636.00
1704	132050301008	000038	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Innola	Meja Kerja				--	1	4,363,636.00	0.00	4,363,636.00
1705	132050301008	000039	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Innola	Meja Kerja				--	1	4,363,636.00	0.00	4,363,636.00
1706	132050301008	000040	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Innola	Meja Kerja				--	1	4,363,636.00	0.00	4,363,636.00
1707	132050301008	000041	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Innola	Meja Kerja				--	1	4,363,636.00	0.00	4,363,636.00
1708	132050301008	000042	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Innola	Meja Kerja				--	1	4,363,636.00	0.00	4,363,636.00
1709	132050301008	000043	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Innola	Meja Kerja				--	1	4,363,636.00	0.00	4,363,636.00
1710	132050301008	000044	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Innola	Meja Kerja				--	1	4,363,636.00	0.00	4,363,636.00
1711	132050301008	000045	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Innola	Meja Kerja				--	1	4,363,636.00	0.00	4,363,636.00
1712	132050301008	000046	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Innola	Meja Kerja				--	1	4,363,636.00	0.00	4,363,636.00
1713	132050304007	000044	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III				--	1	1,502,275.00	0.00	1,502,275.00
1714	132050304007	000045	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III				--	1	1,502,275.00	0.00	1,502,275.00
1715	132050304007	000046	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III				--	1	1,502,275.00	0.00	1,502,275.00
1716	132050304007	000047	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III				--	1	1,502,275.00	0.00	1,502,275.00
1717	132050304007	000048	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III				---	1	1,502,275.00	0.00	1,502,275.00
1718	132050304007	000049	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III				---	1	1,502,275.00	0.00	1,502,275.00
1719	132050304007	000050	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III				---	1	1,502,275.00	0.00	1,502,275.00
1720	132050304007	000051	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III				---	1	1,502,275.00	0.00	1,502,275.00
1721	132050304007	000052	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III				---	1	1,502,275.00	0.00	1,502,275.00
1722	132050304007	000053	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III				---	1	1,502,275.00	0.00	1,502,275.00
1723	132050304007	000054	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III				---	1	1,502,275.00	0.00	1,502,275.00
1724	132050304007	000055	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III				---	1	1,502,275.00	0.00	1,502,275.00
1725	132050304007	000056	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III				---	1	1,502,275.00	0.00	1,502,275.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
1726	132050304007	000057	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III				---	1	1,502,275.00	0.00	1,502,275.00
1727	132050304007	000058	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III				---	1	1,502,275.00	0.00	1,502,275.00
1728	132050304007	000059	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III				---	1	1,502,275.00	0.00	1,502,275.00
1729	132050304007	000060	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III				---	1	1,502,275.00	0.00	1,502,275.00
1730	132050304007	000061	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III				---	1	1,502,275.00	0.00	1,502,275.00
1731	132050304007	000062	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III				---	1	1,502,275.00	0.00	1,502,275.00
1732	132050304007	000063	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III				--	1	1,502,285.00	0.00	1,502,285.00
1733	132060102106	000003	Camera Tune Simulator	1	UN	31/12/2017	52	SPC	DVR + kamer				--	1	14,993,660.00	0.00	14,993,660.00
1734	132060102106	000004	Camera Tune Simulator	1	UN	31/12/2017	52	SPC	DVR + kamer				---	1	14,993,660.00	0.00	14,993,660.00
1735	132100203003	000079	Printer (Peralatan Personal Komputer	1	UN	31/12/2017	52	Epson	LQ 2190				--	1	7,520,000.00	0.00	7,520,000.00
1736	132100203003	000080	Printer (Peralatan Personal Komputer	1	UN	31/12/2017	52	Epson	LQ 2190				--	1	7,520,000.00	0.00	7,520,000.00
1737	132100203003	000081	Printer (Peralatan Personal Komputer	1	UN	31/12/2017	52	Epson	LQ 2190				--	1	7,520,000.00	0.00	7,520,000.00
1738	132100203003	000082	Printer (Peralatan Personal Komputer	1	UN	31/12/2017	52	Epson	LQ 2190				---	1	7,520,000.00	0.00	7,520,000.00
1739	132100203004	000015	Scanner (Peralatan Personal Komputer	1	UN	31/12/2017	52	Plustek	ADF SmartOf				--	1	15,700,000.00	0.00	15,700,000.00
1740	132100203004	000016	Scanner (Peralatan Personal Komputer	1	UN	31/12/2017	52	Plustek	ADF SmartOf				--	1	15,700,000.00	0.00	15,700,000.00
1741	132100203004	000017	Scanner (Peralatan Personal Komputer	1	UN	31/12/2017	52	Plustek	ADF SmartOf				---	1	15,700,000.00	0.00	15,700,000.00
1742	132100203004	000018	Scanner (Peralatan Personal Komputer	1	UN	31/12/2017	52	Plustek	ADF SmartOf				---	1	15,700,000.00	0.00	15,700,000.00
1743	132100203004	000019	Scanner (Peralatan Personal Komputer	1	UN	31/12/2017	52	Plustek	ADF SmartOf				---	1	15,700,000.00	0.00	15,700,000.00
1744	132020101004	000001	Multi Purpose Vehicle (MPV)	1	UN	05/06/2018	40	Suzuki	Ignis (blan		MHYKZE81SJ309816	K14BT1291698	B-1328-PQT	1	202,000,000.00	0.00	202,000,000.00
1745	132020101004	000002	Multi Purpose Vehicle (MPV)	1	UN	05/06/2018	40	Suzuki	Ignis (blan		MHYKZE81SJ310051	K14BT1292341	B-1326-PQT	1	202,000,000.00	0.00	202,000,000.00
1746	132020101004	000003	Multi Purpose Vehicle (MPV)	1	UN	05/06/2018	40	Suzuki	Ertiga GX		MHYKZE81SJ309958	K14BT1292065	B-1327-PQT	1	202,000,000.00	0.00	202,000,000.00
1747	132100102001	000258	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RIF (						16,032,500.00	0.00	16,032,500.00
1748	132100102001	000259	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RIF (						16,032,500.00	0.00	16,032,500.00
1749	132100102001	000260	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RIF (						16,032,500.00	0.00	16,032,500.00
1750	132100102001	000261	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RIF (						16,032,500.00	0.00	16,032,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
1751	132100102001	000262	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RIF (						16,032,500.00	0.00	16,032,500.00
1752	132100102001	000263	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RIF (						16,032,500.00	0.00	16,032,500.00
1753	132100102001	000264	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RIF (						16,032,500.00	0.00	16,032,500.00
1754	132100102001	000265	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RIF (						16,032,500.00	0.00	16,032,500.00
1755	132100102001	000266	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RIF (						16,032,500.00	0.00	16,032,500.00
1756	132100102001	000267	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RIF (						16,032,500.00	0.00	16,032,500.00
1757	132100102001	000268	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RIF (						16,032,500.00	0.00	16,032,500.00
1758	132100102001	000269	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RIF (						16,032,500.00	0.00	16,032,500.00
1759	132100102001	000270	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RIF (						16,032,500.00	0.00	16,032,500.00
1760	132100102001	000271	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RIF (						16,032,500.00	0.00	16,032,500.00
1761	132100102001	000272	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RIF (						16,032,500.00	0.00	16,032,500.00
1762	132100203003	000083	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
1763	132100203003	000084	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
1764	132100203003	000085	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
1765	132100203003	000086	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
1766	132100203003	000087	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
1767	132100203003	000088	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
1768	132100203003	000089	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
1769	132100203003	000090	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
1770	132100203003	000091	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
1771	132100203003	000092	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
1772	132100203003	000093	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
1773	132100204001	000005	Server	1	UN	09/07/2018		HPE	DL180 Gen9						61,490,000.00	41,214,300.00	102,704,300.00
1774	132100204002	000001	Router	1	UN	09/07/2018		Linksys	AC2600 Smar						4,508,900.00	0.00	4,508,900.00
1775	132050104006	000001	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
1776	132050104006	000002	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1777	132050104006	000003	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1778	132050104006	000004	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1779	132050104006	000005	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1780	132050104006	000006	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1781	132050104006	000007	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1782	132050104006	000008	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1783	132050104006	000009	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1784	132050104006	000010	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1785	132050104006	000011	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1786	132050104006	000012	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1787	132050104006	000013	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1788	132050104006	000014	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1789	132050104006	000015	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1790	132050104006	000016	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1791	132050104006	000017	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1792	132050104006	000018	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1793	132050104006	000019	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1794	132050104006	000020	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1795	132050104006	000021	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1796	132050104006	000022	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1797	132050104006	000023	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1798	132050104006	000024	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1799	132050104006	000025	Filing Cabinet Kayu	1	BH	16/07/2018		Innola	Mobile Draw						1,636,360.00	0.00	1,636,360.00
1800	132050201048	000005	Sofa	1	BH	16/07/2018		STRAMM	WF 2 seat						8,346,900.00	0.00	8,346,900.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2023

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)
1801	132050201048	000006	Sofa	1	BH	16/07/2018		STRAMM	WF 3 seat						11,520,000.00	0.00	11,520,000.00
1802	132050201048	000007	Sofa	1	BH	16/07/2018		STRAMM	WF 1 seat						4,920,000.00	0.00	4,920,000.00
1803	132050301005	000001	Meja Kerja Pejabat Eselon III	1	BH	16/07/2018		Innola	Meja Eselon						12,636,350.00	0.00	12,636,350.00
1804	132050301005	000002	Meja Kerja Pejabat Eselon III	1	BH	16/07/2018		Innola	Meja Eselon						12,636,350.00	0.00	12,636,350.00
1805	132050301005	000003	Meja Kerja Pejabat Eselon III	1	BH	16/07/2018		Innola	Meja Eselon						12,636,350.00	0.00	12,636,350.00
1806	132050301005	000004	Meja Kerja Pejabat Eselon III	1	BH	16/07/2018		Innola	Meja Eselon						12,636,350.00	0.00	12,636,350.00
1807	132050301005	000005	Meja Kerja Pejabat Eselon III	1	BH	16/07/2018		Innola	Meja Eselon						12,636,350.00	0.00	12,636,350.00
1808	132050301005	000006	Meja Kerja Pejabat Eselon III	1	BH	16/07/2018		Innola	Meja Eselon						12,636,350.00	0.00	12,636,350.00
1809	132050301005	000007	Meja Kerja Pejabat Eselon III	1	BH	16/07/2018		Innola	Meja Eselon						12,636,350.00	0.00	12,636,350.00
1810	132050301006	000012	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018		Innola	Meja Eselon						11,090,900.00	0.00	11,090,900.00
1811	132050301006	000013	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018		Innola	Meja Eselon						11,090,900.00	0.00	11,090,900.00
1812	132050301006	000014	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018		Innola	Meja Eselon						11,090,900.00	0.00	11,090,900.00
1813	132050301006	000015	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018		Innola	Meja Eselon						11,090,900.00	0.00	11,090,900.00
1814	132050301006	000016	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018		Innola	Meja Eselon						11,090,900.00	0.00	11,090,900.00
1815	132050301006	000017	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018		Innola	Meja Eselon						11,090,900.00	0.00	11,090,900.00
1816	132050301006	000018	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018		Innola	Meja Eselon						11,090,900.00	0.00	11,090,900.00
1817	132050301006	000019	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018		Innola	Meja Eselon						11,090,900.00	0.00	11,090,900.00
1818	132050301006	000020	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018		Innola	Meja Eselon						11,090,900.00	0.00	11,090,900.00
1819	132050301006	000021	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018		Innola	Meja Eselon						11,090,900.00	0.00	11,090,900.00
1820	132050301006	000022	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018		Innola	Meja Eselon						11,090,900.00	0.00	11,090,900.00
1821	132050301006	000023	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018		Innola	Meja Eselon						11,090,900.00	0.00	11,090,900.00
1822	132050301006	000024	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018		Innola	Meja Eselon						11,090,900.00	0.00	11,090,900.00
1823	132050301006	000025	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018		Innola	Meja Eselon						11,090,900.00	0.00	11,090,900.00
1824	132050301006	000026	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018		Innola	Meja Eselon						11,090,900.00	0.00	11,090,900.00
1825	132050301006	000027	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018		Innola	Meja Eselon						11,090,900.00	0.00	11,090,900.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
1826	132050301006	000028	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018		Innola	Meja Eselon						11,090,900.00	0.00	11,090,900.00
1827	132050301006	000029	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018		Innola	Meja Eselon						11,090,900.00	0.00	11,090,900.00
1828	132050302004	000002	Meja Rapat Pejabat Eselon II	1	BH	16/07/2018		Innola	Meja Tamu						2,635,600.00	0.00	2,635,600.00
1829	132050303004	000002	Kursi Kerja Pejabat Eselon II	1	BH	16/07/2018		STRAMM	Napoli I Ga						6,270,700.00	0.00	6,270,700.00
1830	132050303005	000002	Kursi Kerja Pejabat Eselon III	1	BH	16/07/2018		STRAMM	Senator I G						4,910,400.00	0.00	4,910,400.00
1831	132050303005	000003	Kursi Kerja Pejabat Eselon III	1	BH	16/07/2018		STRAMM	Senator I G						4,910,400.00	0.00	4,910,400.00
1832	132050303005	000004	Kursi Kerja Pejabat Eselon III	1	BH	16/07/2018		STRAMM	Senator I G						4,910,400.00	0.00	4,910,400.00
1833	132050303005	000005	Kursi Kerja Pejabat Eselon III	1	BH	16/07/2018		STRAMM	Senator I G						4,910,400.00	0.00	4,910,400.00
1834	132050303005	000006	Kursi Kerja Pejabat Eselon III	1	BH	16/07/2018		STRAMM	Senator I G						4,910,400.00	0.00	4,910,400.00
1835	132050303005	000007	Kursi Kerja Pejabat Eselon III	1	BH	16/07/2018		STRAMM	Senator I G						4,910,400.00	0.00	4,910,400.00
1836	132050303005	000008	Kursi Kerja Pejabat Eselon III	1	BH	16/07/2018		STRAMM	Senator I G						4,910,400.00	0.00	4,910,400.00
1837	132050303006	000013	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
1838	132050303006	000014	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
1839	132050303006	000015	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
1840	132050303006	000016	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
1841	132050303006	000017	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
1842	132050303006	000018	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
1843	132050303006	000019	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
1844	132050303006	000020	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
1845	132050303006	000021	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
1846	132050303006	000022	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
1847	132050303006	000023	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
1848	132050303006	000024	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
1849	132050303006	000025	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
1850	132050303006	000026	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
1851	132050303006	000027	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
1852	132050303006	000028	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
1853	132050303006	000029	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
1854	132050303006	000030	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
1855	132050303008	000260	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1856	132050303008	000261	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1857	132050303008	000262	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1858	132050303008	000263	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1859	132050303008	000264	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1860	132050303008	000265	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1861	132050303008	000266	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1862	132050303008	000267	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1863	132050303008	000268	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1864	132050303008	000269	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1865	132050303008	000270	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1866	132050303008	000271	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1867	132050303008	000272	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1868	132050303008	000273	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1869	132050303008	000274	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1870	132050303008	000275	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1871	132050303008	000276	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1872	132050303008	000277	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1873	132050303008	000278	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1874	132050303008	000279	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1875	132050303008	000280	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
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KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
1876	132050303008	000281	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1877	132050303008	000282	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1878	132050303008	000283	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1879	132050303008	000284	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1880	132050303008	000285	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1881	132050303008	000286	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1882	132050303008	000287	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1883	132050303008	000288	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1884	132050303008	000289	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1885	132050303008	000290	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1886	132050303008	000291	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1887	132050303008	000292	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1888	132050303008	000293	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1889	132050303008	000294	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1890	132050303008	000295	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1891	132050303008	000296	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1892	132050303008	000297	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1893	132050303008	000298	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1894	132050303008	000299	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1895	132050303008	000300	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1896	132050303008	000301	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1897	132050303008	000302	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1898	132050303008	000303	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1899	132050303008	000304	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1900	132050303008	000305	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
1901	132050303008	000306	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1902	132050303008	000307	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1903	132050303008	000308	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1904	132050303008	000309	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
1905	132050104003	000068	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1906	132050104003	000069	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1907	132050104003	000070	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1908	132050104003	000071	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1909	132050104003	000072	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1910	132050104003	000073	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1911	132050104003	000074	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1912	132050104003	000075	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1913	132050104003	000076	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1914	132050104003	000077	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1915	132050104003	000078	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1916	132050104003	000079	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1917	132050104003	000080	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1918	132050104003	000081	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1919	132050104003	000082	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1920	132050104003	000083	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1921	132050104003	000084	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1922	132050104003	000085	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1923	132050104003	000086	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1924	132050104003	000087	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1925	132050104003	000088	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
1926	132050104003	000089	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1927	132050104003	000090	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1928	132050104003	000091	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1929	132050104003	000092	Rak Besi	1	BH	25/10/2018		Elite	4 rak						3,575,000.00	0.00	3,575,000.00
1930	132050307007	000010	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
1931	132050307007	000011	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
1932	132050307007	000012	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
1933	132050307007	000013	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
1934	132050307007	000014	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
1935	132050307007	000015	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
1936	132050307007	000016	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
1937	132050307007	000017	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
1938	132050307007	000018	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
1939	132050307007	000019	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
1940	132050307007	000020	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
1941	132050307007	000021	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
1942	132020104001	000001	Sepeda Motor	1	UN	30/10/2018		Yamaha	MT15 Standa		MH3SE9010JJ378341	E3R4E0621699	B-3737-PGQ		16,500,000.00	0.00	16,500,000.00
1943	132100102002	000032	Lap Top	1	BH	02/11/2018		Dell	Inspiron I5						8,693,630.00	0.00	8,693,630.00
1944	132100102002	000033	Lap Top	1	BH	02/11/2018		Dell	Inspiron I5						8,693,630.00	0.00	8,693,630.00
1945	132100102002	000034	Lap Top	1	BH	02/11/2018		Dell	Inspiron I5						8,693,630.00	0.00	8,693,630.00
1946	132100203004	000020	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1947	132100203004	000021	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1948	132100203004	000022	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1949	132100203004	000023	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1950	132100203004	000024	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00



KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
1951	132100203004	000025	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1952	132100203004	000026	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1953	132100203004	000027	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1954	132100203004	000028	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1955	132100203004	000029	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1956	132100203004	000030	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1957	132100203004	000031	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1958	132100203004	000032	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1959	132100203004	000033	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1960	132100203004	000034	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1961	132100203004	000035	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1962	132100203004	000036	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1963	132100203004	000037	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1964	132100203004	000038	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1965	132100203004	000039	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1966	132100203004	000040	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1967	132100203004	000041	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1968	132100203004	000042	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1969	132100203004	000043	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1970	132100203004	000044	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1971	132100203004	000045	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1972	132100203004	000046	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1973	132100203004	000047	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1974	132100203004	000048	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
1975	132100203004	000049	Scanner (Peralatan Personal Komputer	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2023

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)
1976	132050104006	000026	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1977	132050104006	000027	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1978	132050104006	000028	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1979	132050104006	000029	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1980	132050104006	000030	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1981	132050104006	000031	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1982	132050104006	000032	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1983	132050104006	000033	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1984	132050104006	000034	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1985	132050104006	000035	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1986	132050104006	000036	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1987	132050104006	000037	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1988	132050104006	000038	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1989	132050104006	000039	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1990	132050104006	000040	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1991	132050104006	000041	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1992	132050104006	000042	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1993	132050104006	000043	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1994	132050104006	000044	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1995	132050104006	000045	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1996	132050104006	000046	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1997	132050104006	000047	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1998	132050104006	000048	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
1999	132050104006	000049	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2000	132050104006	000050	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
2001	132050104006	000051	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2002	132050104006	000052	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2003	132050104006	000053	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2004	132050104006	000054	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2005	132050104006	000055	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2006	132050104006	000056	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2007	132050104006	000057	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2008	132050104006	000058	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2009	132050104006	000059	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2010	132050104006	000060	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2011	132050104006	000061	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2012	132050104006	000062	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2013	132050104006	000063	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2014	132050104006	000064	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2015	132050104006	000065	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2016	132050104006	000066	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2017	132050104006	000067	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2018	132050104006	000068	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2019	132050104006	000069	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2020	132050104006	000070	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2021	132050104006	000071	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2022	132050104006	000072	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2023	132050104006	000073	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2024	132050104006	000074	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2025	132050104006	000075	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
2026	132050104006	000076	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2027	132050104006	000077	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2028	132050104006	000078	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2029	132050104006	000079	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2030	132050104006	000080	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2031	132050104006	000081	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2032	132050104006	000082	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2033	132050104006	000083	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2034	132050104006	000084	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2035	132050104006	000085	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2036	132050104006	000086	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2037	132050104006	000087	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2038	132050104006	000088	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2039	132050104006	000089	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2040	132050104006	000090	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2041	132050104006	000091	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2042	132050104006	000092	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2043	132050104006	000093	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2044	132050104006	000094	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2045	132050104006	000095	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2046	132050104006	000096	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2047	132050104006	000097	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2048	132050104006	000098	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2049	132050104006	000099	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2050	132050104006	000100	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2023

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)
2051	132050104006	000101	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2052	132050104006	000102	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2053	132050104006	000103	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2054	132050104006	000104	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2055	132050104006	000105	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2056	132050104006	000106	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2057	132050104006	000107	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2058	132050104006	000108	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2059	132050104006	000109	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2060	132050104006	000110	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2061	132050104006	000111	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2062	132050104006	000112	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2063	132050104006	000113	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2064	132050104006	000114	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2065	132050104006	000115	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2066	132050104006	000116	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2067	132050104006	000117	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2068	132050104006	000118	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2069	132050104006	000119	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2070	132050104006	000120	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
2071	132050301008	000047	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						17,199,930.00	0.00	17,199,930.00
2072	132050301008	000048	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						17,199,930.00	0.00	17,199,930.00
2073	132050301008	000049	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						17,199,930.00	0.00	17,199,930.00
2074	132050301008	000050	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						17,199,930.00	0.00	17,199,930.00
2075	132050301008	000051	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						17,199,930.00	0.00	17,199,930.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
2076	132050301008	000052	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						17,199,930.00	0.00	17,199,930.00
2077	132050301008	000053	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						17,199,930.00	0.00	17,199,930.00
2078	132050301008	000054	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						9,818,160.00	0.00	9,818,160.00
2079	132050301008	000055	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						9,818,160.00	0.00	9,818,160.00
2080	132050301008	000056	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						9,818,160.00	0.00	9,818,160.00
2081	132050301008	000057	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						9,818,160.00	0.00	9,818,160.00
2082	132050301008	000058	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						9,818,160.00	0.00	9,818,160.00
2083	132050301008	000059	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						9,818,160.00	0.00	9,818,160.00
2084	132050301008	000060	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						9,818,160.00	0.00	9,818,160.00
2085	132050301008	000061	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						9,818,160.00	0.00	9,818,160.00
2086	132050301008	000062	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						17,199,930.00	0.00	17,199,930.00
2087	132050301008	000063	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						17,199,930.00	0.00	17,199,930.00
2088	132050301008	000064	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						17,199,930.00	0.00	17,199,930.00
2089	132050301008	000065	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						17,199,930.00	0.00	17,199,930.00
2090	132050301008	000066	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						17,199,930.00	0.00	17,199,930.00
2091	132050301008	000067	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						27,899,960.00	0.00	27,899,960.00
2092	132050301008	000068	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						27,899,960.00	0.00	27,899,960.00
2093	132050301008	000069	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						44,299,970.00	0.00	44,299,970.00
2094	132050301008	000070	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						44,299,970.00	0.00	44,299,970.00
2095	132050301008	000071	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						44,299,970.00	0.00	44,299,970.00
2096	132050301008	000072	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						44,299,970.00	0.00	44,299,970.00
2097	132050301008	000073	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						44,299,970.00	0.00	44,299,970.00
2098	132050301008	000074	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						44,299,970.00	0.00	44,299,970.00
2099	132050301008	000075	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						44,299,970.00	0.00	44,299,970.00
2100	132050301008	000076	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						44,299,970.00	0.00	44,299,970.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
2101	132050301008	000077	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						9,818,160.00	0.00	9,818,160.00
2102	132100203003	000094	Printer (Peralatan Personal Komputer	1	UN	15/03/2019	40	HP	Laser Jet P					1	11,165,000.00	0.00	11,165,000.00
2103	132100203003	000095	Printer (Peralatan Personal Komputer	1	UN	15/03/2019	40	HP	Laser Jet P					1	11,165,000.00	0.00	11,165,000.00
2104	132100203003	000096	Printer (Peralatan Personal Komputer	1	UN	15/03/2019	40	HP	Laser Jet P					1	11,165,000.00	0.00	11,165,000.00
2105	132100203003	000097	Printer (Peralatan Personal Komputer	1	UN	15/03/2019	40	HP	Laser Jet P					1	11,165,000.00	0.00	11,165,000.00
2106	132100203003	000098	Printer (Peralatan Personal Komputer	1	UN	15/03/2019	40	HP	Laser Jet P					1	11,165,000.00	0.00	11,165,000.00
2107	132100203003	000099	Printer (Peralatan Personal Komputer	1	UN	15/03/2019	40	HP	Laser Jet P					1	11,165,000.00	0.00	11,165,000.00
2108	132100203003	000100	Printer (Peralatan Personal Komputer	1	UN	15/03/2019	40	HP	Laser Jet P					1	11,165,000.00	0.00	11,165,000.00
2109	132100203003	000101	Printer (Peralatan Personal Komputer	1	UN	15/03/2019	40	HP	Laser Jet P					1	11,165,000.00	0.00	11,165,000.00
2110	132100203003	000102	Printer (Peralatan Personal Komputer	1	UN	15/03/2019	40	HP	Laser Jet P					1	11,165,000.00	0.00	11,165,000.00
2111	132100203004	000050	Scanner (Peralatan Personal Komputer	1	UN	15/03/2019	52	Fujitsu	Fi 7140 ADF					1	16,665,000.00	0.00	16,665,000.00
2112	132100203004	000051	Scanner (Peralatan Personal Komputer	1	UN	15/03/2019	52	Fujitsu	Fi 7140 ADF					1	16,665,000.00	0.00	16,665,000.00
2113	132100203004	000052	Scanner (Peralatan Personal Komputer	1	UN	15/03/2019	52	Fujitsu	Fi 7140 ADF					1	16,665,000.00	0.00	16,665,000.00
2114	132100203004	000053	Scanner (Peralatan Personal Komputer	1	UN	15/03/2019	52	Fujitsu	Fi 7140 ADF					1	16,665,000.00	0.00	16,665,000.00
2115	132100203004	000054	Scanner (Peralatan Personal Komputer	1	UN	15/03/2019	52	Fujitsu	Fi 7140 ADF					1	16,665,000.00	0.00	16,665,000.00
2116	132100203004	000055	Scanner (Peralatan Personal Komputer	1	UN	15/03/2019	52	Fujitsu	Fi 7140 ADF					1	16,665,000.00	0.00	16,665,000.00
2117	132100203004	000056	Scanner (Peralatan Personal Komputer	1	UN	15/03/2019	52	Fujitsu	Fi 7140 ADF					1	16,665,000.00	0.00	16,665,000.00
2118	132100203004	000057	Scanner (Peralatan Personal Komputer	1	UN	15/03/2019	52	Fujitsu	Fi 7140 ADF					1	16,665,000.00	0.00	16,665,000.00
2119	132100203004	000058	Scanner (Peralatan Personal Komputer	1	UN	15/03/2019	52	Fujitsu	Fi 7140 ADF					1	16,665,000.00	0.00	16,665,000.00
2120	132100203004	000059	Scanner (Peralatan Personal Komputer	1	UN	15/03/2019	52	Fujitsu	Fi 7140 ADF					1	16,665,000.00	0.00	16,665,000.00
2121	132050203001	000002	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	18/03/2019	52	KARCHER	NT 70/2 ME					1	15,737,700.00	0.00	15,737,700.00
2122	132050203001	000003	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	18/03/2019	52	KARCHER	NT 70/2 ME					1	15,737,700.00	0.00	15,737,700.00
2123	132100102001	000273	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2124	132100102001	000274	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2125	132100102001	000275	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2023

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)
2126	132100102001	000276	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2127	132100102001	000277	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2128	132100102001	000278	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2129	132100102001	000279	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2130	132100102001	000280	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2131	132100102001	000281	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2132	132100102001	000282	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2133	132100102001	000283	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2134	132100102001	000284	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2135	132100102001	000285	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2136	132100102001	000286	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2137	132100102001	000287	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2138	132100102001	000288	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2139	132100102001	000289	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2140	132100102001	000290	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2141	132100102001	000291	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2142	132100102001	000292	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2143	132100102001	000293	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2144	132100102001	000294	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2145	132100102001	000295	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2146	132100102001	000296	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2147	132100102001	000297	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2148	132100102001	000298	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2149	132100102001	000299	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2150	132100102001	000300	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2023

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)
2151	132100102001	000301	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2152	132100102001	000302	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2153	132100102001	000303	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2154	132100102001	000304	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2155	132100102001	000305	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2156	132100102001	000306	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2157	132100102001	000307	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2158	132100102001	000308	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2159	132100102001	000309	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2160	132100102001	000310	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2161	132100102001	000311	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2162	132100102001	000312	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2163	132100102001	000313	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2164	132100102001	000314	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2165	132100102001	000315	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2166	132100102001	000316	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2167	132100102001	000317	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2168	132100102001	000318	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2169	132100102001	000319	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2170	132100102001	000320	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2171	132100102001	000321	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2172	132100102001	000322	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2173	132100102001	000323	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2174	132100102001	000324	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2175	132100102001	000325	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2023

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)
2176	132100102001	000326	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2177	132100102001	000327	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2178	132100102001	000328	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2179	132100102001	000329	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2180	132100102001	000330	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2181	132100102001	000331	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2182	132100102001	000332	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2183	132100102001	000333	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2184	132100102001	000334	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2185	132100102001	000335	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2186	132100102001	000336	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2187	132100102001	000337	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17,215,000.00	0.00	17,215,000.00
2188	132060102163	000001	Camera Conference	1	UN	09/04/2019	52	Logitech	BCC 950 Con					1	3,960,000.00	0.00	3,960,000.00
2189	132060102163	000002	Camera Conference	1	UN	09/04/2019	52	Logitech	BCC 950 Con					1	3,960,000.00	0.00	3,960,000.00
2190	132060102163	000003	Camera Conference	1	UN	09/04/2019	52	Logitech	BCC 950 Con					1	3,960,000.00	0.00	3,960,000.00
2191	132060102163	000004	Camera Conference	1	UN	09/04/2019	52	Logitech	BCC 950 Con					1	3,960,000.00	0.00	3,960,000.00
2192	132060102163	000005	Camera Conference	1	UN	09/04/2019	52	Logitech	BCC 950 Con					1	3,960,000.00	0.00	3,960,000.00
2193	132060102163	000006	Camera Conference	1	UN	09/04/2019	52	Logitech	BCC 950 Con					1	3,960,000.00	0.00	3,960,000.00
2194	132060102163	000007	Camera Conference	1	UN	09/04/2019	52	Logitech	BCC 950 Con					1	3,960,000.00	0.00	3,960,000.00
2195	132060102163	000008	Camera Conference	1	UN	09/04/2019	52	Logitech	BCC 950 Con					1	3,960,000.00	0.00	3,960,000.00
2196	132060102163	000009	Camera Conference	1	UN	09/04/2019	52	Logitech	BCC 950 Con					1	3,960,000.00	0.00	3,960,000.00
2197	132050105010	000007	Alat Penghancur Kertas	1	UN	11/04/2019	52	Aurora	Paper Shred					1	7,518,500.00	0.00	7,518,500.00
2198	132050105010	000008	Alat Penghancur Kertas	1	UN	11/04/2019	52	Aurora	Paper Shred					1	7,518,500.00	0.00	7,518,500.00
2199	132050105043	000006	LCD Projector/Infocus	1	UN	11/04/2019	52	Infocus	(WXGA 1280x					1	15,508,900.00	0.00	15,508,900.00
2200	132050105043	000007	LCD Projector/Infocus	1	UN	11/04/2019	52	Infocus	(WXGA 1280x					1	15,508,900.00	0.00	15,508,900.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
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 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
2201	132050105043	000008	LCD Projector/Infocus	1	UN	11/04/2019	52	Infocus	(WXGA 1280x					1	15,508,900.00	0.00	15,508,900.00
2202	132050105043	000009	LCD Projector/Infocus	1	UN	11/04/2019	52	Infocus	(WXGA 1280x					1	15,508,900.00	0.00	15,508,900.00
2203	132050105043	000010	LCD Projector/Infocus	1	UN	11/04/2019	52	Infocus	(WXGA 1280x					1	15,508,900.00	0.00	15,508,900.00
2204	132100201012	000001	Hard Disk	1	UN	15/04/2019	52	WD My Passport	Wireless Pr					1	3,430,900.00	0.00	3,430,900.00
2205	132100201012	000002	Hard Disk	1	UN	15/04/2019	52	WD My Passport	Wireless Pr					1	3,430,900.00	0.00	3,430,900.00
2206	132050206058	000001	Vertikal Blind	1	BH	16/05/2019	13	Tidak ada Merk	Mekanik gan					1	48,950,000.00	0.00	48,950,000.00
2207	132080126005	000001	Portable Router	1	UN	16/05/2019	52	Linksys	AC 1900					1	4,195,400.00	0.00	4,195,400.00
2208	132080126005	000002	Portable Router	1	UN	16/05/2019	52	Linksys	AC 1900					1	4,195,400.00	0.00	4,195,400.00
2209	132100203017	000009	External/ Portable Hardisk	1	UN	16/05/2019	52	HP	HPE HDD					1	8,574,500.00	0.00	8,574,500.00
2210	132100203017	000010	External/ Portable Hardisk	1	UN	16/05/2019	52	HP	HPE HDD					1	8,574,500.00	0.00	8,574,500.00
2211	132100204001	000006	Server	1	UN	16/05/2019	52	HP	Proliant DL					1	110,110,000.00	43,845,000.00	153,955,000.00
2212	132020102003	000001	Mini Bus ( Penumpang 14 Orang Kebawa	1	UN	23/05/2019	40	Mitsubishi	Xpander Spo		MK2NCWPARKJ004011	4A91GR6637	B-1901-PQT	1	235,950,000.00	0.00	235,950,000.00
2213	132020102003	000002	Mini Bus ( Penumpang 14 Orang Kebawa	1	UN	23/05/2019	40	Mitsubishi	Xpander Spo		MK2NCWPARKJ004053	4A91GS5354	B-1903-PQT	1	235,950,000.00	0.00	235,950,000.00
2214	132050206008	000005	Sound System	1	UN	28/05/2019	52	JBL, AKG	Eon 612, CS					1	28,930,000.00	0.00	28,930,000.00
2215	132050206008	000006	Sound System	1	UN	28/05/2019	52	JBL, AKG	Eon 612, CS					1	28,930,000.00	0.00	28,930,000.00
2216	132050206008	000007	Sound System	1	UN	28/05/2019	52	JBL, AKG	Eon 612, CS					1	28,930,000.00	0.00	28,930,000.00
2217	132060101036	000001	Microphone/Wireless MIC	1	BH	28/05/2019	52	AKG	WMS 45					1	4,675,000.00	0.00	4,675,000.00
2218	132060101036	000002	Microphone/Wireless MIC	1	BH	28/05/2019	52	AKG	WMS 45					1	4,675,000.00	0.00	4,675,000.00
2219	132060101064	000001	Chairman/Audio Conference	1	UN	28/05/2019	52	JBL, AKG	JBL, AKG					1	52,800,000.00	0.00	52,800,000.00
2220	132050105043	000011	LCD Projector/Infocus	1	UN	18/07/2019	52	Epson	EB-2265U					1	41,499,700.00	0.00	41,499,700.00
2221	132050105053	000001	Focusing Screen/Layar LCD Projector	1	UN	18/07/2019	52	Brite Motorized Scre	MR-2424					1	4,301,000.00	0.00	4,301,000.00
2222	132100203003	000103	Printer (Peralatan Personal Komputer	1	UN	18/07/2019	52	HP	HP					1	12,959,650.00	0.00	12,959,650.00
2223	132100203003	000104	Printer (Peralatan Personal Komputer	1	UN	18/07/2019	52	HP	HP					1	12,959,650.00	0.00	12,959,650.00
2224	132050201017	000003	Meja Panjang	1	BH	19/07/2019	1	Chitose	Soho TU 612					1	1,188,000.00	0.00	1,188,000.00
2225	132050201048	000008	Sofa	1	BH	19/07/2019	52	Chitose	Fuji SS					1	1,573,000.00	0.00	1,573,000.00

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KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
2226	132050201048	000009	Sofa	1	BH	19/07/2019	52	Chitose	Fuji SS					1	1,573,000.00	0.00	1,573,000.00
2227	132050201048	000010	Sofa	1	BH	19/07/2019	52	Chitose	Fuji SS					1	1,573,000.00	0.00	1,573,000.00
2228	132050201048	000011	Sofa	1	BH	19/07/2019	52	Chitose	Fuji SS					1	1,573,000.00	0.00	1,573,000.00
2229	132050201030	000072	Kursi Rapat	1	BH	16/08/2019	52	Stramm	Napoli IV G					1	1,504,800.00	0.00	1,504,800.00
2230	132050201030	000073	Kursi Rapat	1	BH	16/08/2019	52	Stramm	Napoli IV G					1	1,504,800.00	0.00	1,504,800.00
2231	132050201030	000074	Kursi Rapat	1	BH	16/08/2019	52	Stramm	Napoli IV G					1	1,504,800.00	0.00	1,504,800.00
2232	132050201030	000075	Kursi Rapat	1	BH	16/08/2019	52	Stramm	Napoli IV G					1	1,504,800.00	0.00	1,504,800.00
2233	132050201030	000076	Kursi Rapat	1	BH	16/08/2019	52	Stramm	Napoli IV G					1	1,504,800.00	0.00	1,504,800.00
2234	132050201030	000077	Kursi Rapat	1	BH	16/08/2019	52	Stramm	Napoli IV G					1	1,504,800.00	0.00	1,504,800.00
2235	132050201048	000012	Sofa	1	BH	16/08/2019	52	Stramm	Kursal WF 3					1	12,170,950.00	0.00	12,170,950.00
2236	132050201048	000013	Sofa	1	BH	16/08/2019	52	Stramm	Kursal WF 2					1	8,816,500.00	0.00	8,816,500.00
2237	132050201048	000014	Sofa	1	BH	16/08/2019	52	Stramm	Kursal WF 2					1	8,816,500.00	0.00	8,816,500.00
2238	132050201048	000015	Sofa	1	BH	16/08/2019	52	Stramm	Kursal WF 2					1	8,816,500.00	0.00	8,816,500.00
2239	132050201048	000016	Sofa	1	BH	16/08/2019	52	Stramm	Kursal WF 2					1	8,816,500.00	0.00	8,816,500.00
2240	132050201048	000017	Sofa	1	BH	16/08/2019	52	Stramm	Kursal WF 2					1	8,816,500.00	0.00	8,816,500.00
2241	132050201048	000018	Sofa	1	BH	16/08/2019	52	Stramm	Kursal WF 1					1	5,197,500.00	0.00	5,197,500.00
2242	132050201048	000019	Sofa	1	BH	16/08/2019	52	Stramm	Kursal WF 1					1	5,197,500.00	0.00	5,197,500.00
2243	132050201048	000020	Sofa	1	BH	16/08/2019	52	Stramm	Kursal WF 1					1	5,197,500.00	0.00	5,197,500.00
2244	132050201048	000021	Sofa	1	BH	16/08/2019	52	Stramm	Kursal WF 1					1	5,197,500.00	0.00	5,197,500.00
2245	132050201048	000022	Sofa	1	BH	16/08/2019	52	Stramm	Kursal WF 1					1	5,197,500.00	0.00	5,197,500.00
2246	132050303008	000310	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2247	132050303008	000311	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2248	132050303008	000312	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2249	132050303008	000313	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2250	132050303008	000314	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
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KODE SKPD/UKPD : 00401

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Rekon Semester 2 Tahun 2023

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)
2251	132050303008	000315	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2252	132050303008	000316	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2253	132050303008	000317	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2254	132050303008	000318	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2255	132050303008	000319	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2256	132050303008	000320	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2257	132050303008	000321	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2258	132050303008	000322	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2259	132050303008	000323	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2260	132050303008	000324	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2261	132050303008	000325	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2262	132050303008	000326	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2263	132050303008	000327	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2264	132050303008	000328	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2265	132050303008	000329	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2266	132050303008	000330	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2267	132050303008	000331	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2268	132050303008	000332	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2269	132050303008	000333	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2270	132050303008	000334	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2271	132050303008	000335	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2272	132050303008	000336	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2273	132050303008	000337	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2274	132050303008	000338	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00
2275	132050303008	000339	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla III					1	1,904,100.00	0.00	1,904,100.00

# KARTU INVENTARIS BARANG

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KODE SKPD/UKPD : 00401

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*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2023

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)
2276	132050305006	000001	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla III					1	2,098,800.00	0.00	2,098,800.00
2277	132050305006	000002	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla III					1	2,098,800.00	0.00	2,098,800.00
2278	132050305006	000003	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla III					1	2,098,800.00	0.00	2,098,800.00
2279	132050305006	000004	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla III					1	2,098,800.00	0.00	2,098,800.00
2280	132050305006	000005	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla III					1	2,098,800.00	0.00	2,098,800.00
2281	132050305006	000006	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla III					1	2,098,800.00	0.00	2,098,800.00
2282	132050305006	000007	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla III					1	2,098,800.00	0.00	2,098,800.00
2283	132050305006	000008	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla III					1	2,098,800.00	0.00	2,098,800.00
2284	132050305006	000009	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla III					1	2,098,800.00	0.00	2,098,800.00
2285	132050305006	000010	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla III					1	2,098,800.00	0.00	2,098,800.00
2286	132050305006	000011	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla III					1	2,098,800.00	0.00	2,098,800.00
2287	132050305006	000012	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla III					1	2,098,800.00	0.00	2,098,800.00
2288	132050305006	000013	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla III					1	2,098,800.00	0.00	2,098,800.00
2289	132050305006	000014	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla III					1	2,098,800.00	0.00	2,098,800.00
2290	132050305006	000015	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla III					1	2,098,800.00	0.00	2,098,800.00
2291	132050305006	000016	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla III					1	2,098,800.00	0.00	2,098,800.00
2292	132050104002	000003	Lemari Kayu	1	BH	05/09/2019	1	Innola	LP-70					1	4,370,300.00	0.00	4,370,300.00
2293	132050302011	000001	Meja Tamu Biasa	1	BH	05/09/2019	52	Innola	MT-80					1	2,882,000.00	0.00	2,882,000.00
2294	132050302011	000002	Meja Tamu Biasa	1	BH	05/09/2019	52	Innola	MT-80					1	2,882,000.00	0.00	2,882,000.00
2295	132050302011	000003	Meja Tamu Biasa	1	BH	05/09/2019	52	Innola	MT-80					1	2,882,000.00	0.00	2,882,000.00
2296	132050302011	000004	Meja Tamu Biasa	1	BH	05/09/2019	52	Innola	MT-80					1	2,882,000.00	0.00	2,882,000.00
2297	132050302011	000005	Meja Tamu Biasa	1	BH	05/09/2019	52	Innola	MT-80					1	2,882,000.00	0.00	2,882,000.00
2298	132050302011	000006	Meja Tamu Biasa	1	BH	05/09/2019	52	Innola	MT-80					1	2,882,000.00	0.00	2,882,000.00
2299	132050105012	000002	Mesin Absensi	1	UN	03/12/2020	52	Solution	X801					1	8,195,000.00	0.00	8,195,000.00
2300	132050105012	000003	Mesin Absensi	1	UN	03/12/2020	52	Solution	X801					1	8,195,000.00	0.00	8,195,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
2301	132050105012	000004	Mesin Absensi	1	UN	03/12/2020	52	Solution	X801					1	8,195,000.00	0.00	8,195,000.00
2302	132050105012	000005	Mesin Absensi	1	UN	03/12/2020	52	Solution	X801					1	8,195,000.00	0.00	8,195,000.00
2303	132100201012	000003	Hard Disk	1	UN	29/10/2021	52	HPE	SAS 7.2K SF					1	7,700,000.00	0.00	7,700,000.00
2304	132100201012	000004	Hard Disk	1	UN	29/10/2021	52	HPE	SAS 7.2K SF					1	7,700,000.00	0.00	7,700,000.00
2305	132100201012	000005	Hard Disk	1	UN	29/10/2021	52	HPE	SAS 7.2K SF					1	7,700,000.00	0.00	7,700,000.00
2306	132100201012	000006	Hard Disk	1	UN	29/10/2021	52	HPE	SAS 7.2K SF					1	7,700,000.00	0.00	7,700,000.00
2307	132100201012	000007	Hard Disk	1	UN	29/10/2021	52	HPE	SAS 7.2K SF					1	7,700,000.00	0.00	7,700,000.00
2308	132050105010	000009	Alat Penghancur Kertas	1	UN	30/06/2022	52	HSM	DOCUMENT SH					1	6,999,660.00	0.00	6,999,660.00
2309	132050105010	000010	Alat Penghancur Kertas	1	UN	30/06/2022	52	HSM	DOCUMENT SH					1	6,999,660.00	0.00	6,999,660.00
2310	132050105010	000011	Alat Penghancur Kertas	1	UN	30/06/2022	52	HSM	DOCUMENT SH					1	6,999,660.00	0.00	6,999,660.00
2311	132050105010	000012	Alat Penghancur Kertas	1	UN	30/06/2022	52	HSM	DOCUMENT SH					1	6,999,660.00	0.00	6,999,660.00
2312	132050105010	000013	Alat Penghancur Kertas	1	UN	30/06/2022	52	HSM	DOCUMENT SH					1	6,999,660.00	0.00	6,999,660.00
2313	132050105010	000014	Alat Penghancur Kertas	1	UN	30/06/2022	52	HSM	DOCUMENT SH					1	6,999,660.00	0.00	6,999,660.00
2314	132050105010	000015	Alat Penghancur Kertas	1	UN	30/06/2022	52	HSM	DOCUMENT SH					1	6,999,660.00	0.00	6,999,660.00
2315	132060102163	000010	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
2316	132060102163	000011	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
2317	132060102163	000012	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
2318	132060102163	000013	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
2319	132060102163	000014	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
2320	132060102163	000015	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
2321	132060102163	000016	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
2322	132060102163	000017	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
2323	132060102163	000018	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
2324	132060102163	000019	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
2325	132060102163	000020	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2023

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)
2326	132060102163	000021	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
2327	132060102163	000022	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
2328	132060102163	000023	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
2329	132060102163	000024	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
2330	132100102001	000338	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2331	132100102001	000339	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2332	132100102001	000340	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2333	132100102001	000341	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2334	132100102001	000342	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2335	132100102001	000343	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2336	132100102001	000344	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2337	132100102001	000345	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2338	132100102001	000346	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2339	132100102001	000347	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2340	132100102001	000348	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2341	132100102001	000349	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2342	132100102001	000350	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2343	132100102001	000351	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2344	132100102001	000352	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2345	132100102001	000353	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2346	132100102001	000354	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2347	132100102001	000355	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2348	132100102001	000356	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2349	132100102001	000357	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2350	132100102001	000358	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
2351	132100102001	000359	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2352	132100102001	000360	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2353	132100102001	000361	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2354	132100102001	000362	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2355	132100102001	000363	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2356	132100102001	000364	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2357	132100102001	000365	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2358	132100102001	000366	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2359	132100102001	000367	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2360	132100102001	000368	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2361	132100102001	000369	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2362	132100102001	000370	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2363	132100102001	000371	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2364	132100102001	000372	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2365	132100102001	000373	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2366	132100102001	000374	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2367	132100102001	000375	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2368	132100102001	000376	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2369	132100102001	000377	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2370	132100102001	000378	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2371	132100102001	000379	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2372	132100102001	000380	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2373	132100102001	000381	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2374	132100102001	000382	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2375	132100102001	000383	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2023

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)
2376	132100102001	000384	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2377	132100102001	000385	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2378	132100102001	000386	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2379	132100102001	000387	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2380	132100102001	000388	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2381	132100102001	000389	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2382	132100102001	000390	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2383	132100102001	000391	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2384	132100102001	000392	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2385	132100102001	000393	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2386	132100102001	000394	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2387	132100102001	000395	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2388	132100102001	000396	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
2389	132100203004	000060	Scanner (Peralatan Personal Komputer	1	UN	30/06/2022	52	FUJITSU	FI-7140					1	16,394,700.00	0.00	16,394,700.00
2390	132100203004	000061	Scanner (Peralatan Personal Komputer	1	UN	30/06/2022	52	FUJITSU	FI-7140					1	16,394,700.00	0.00	16,394,700.00
2391	132100203004	000062	Scanner (Peralatan Personal Komputer	1	UN	30/06/2022	52	FUJITSU	FI-7140					1	16,394,700.00	0.00	16,394,700.00
2392	132050201048	000023	Sofa	1	BH	21/09/2022	52	Stramm	Zena 2 Seat					1	5,579,970.00	0.00	5,579,970.00
2393	132050201048	000024	Sofa	1	BH	21/09/2022	52	Stramm	Zena 1 Seat					1	4,169,160.00	0.00	4,169,160.00
2394	132050301008	000078	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maattee SF					1	3,639,690.00	0.00	3,639,690.00
2395	132050301008	000079	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maattee SF					1	3,639,690.00	0.00	3,639,690.00
2396	132050301008	000080	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maattee SF					1	3,639,690.00	0.00	3,639,690.00
2397	132050301008	000081	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maattee SF					1	3,639,690.00	0.00	3,639,690.00
2398	132050301008	000082	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maattee SF					1	3,639,690.00	0.00	3,639,690.00
2399	132050301008	000083	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maattee SF					1	3,639,690.00	0.00	3,639,690.00
2400	132050301008	000084	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maattee SF					1	3,639,690.00	0.00	3,639,690.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
2401	132050301008	000085	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2402	132050301008	000086	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2403	132050301008	000087	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2404	132050301008	000088	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2405	132050301008	000089	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2406	132050301008	000090	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2407	132050301008	000091	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2408	132050301008	000092	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2409	132050301008	000093	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2410	132050301008	000094	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2411	132050301008	000095	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2412	132050301008	000096	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2413	132050301008	000097	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2414	132050301008	000098	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2415	132050301008	000099	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2416	132050301008	000100	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2417	132050301008	000101	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2418	132050301008	000102	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2419	132050301008	000103	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2420	132050301008	000104	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2421	132050301008	000105	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2422	132050301008	000106	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2423	132050301008	000107	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2424	132050301008	000108	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00
2425	132050301008	000109	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Maatteo SF					1	3,639,690.00	0.00	3,639,690.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
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SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
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Rekon Semester 2 Tahun 2023

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)
2426	132050303008	000340	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2427	132050303008	000341	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2428	132050303008	000342	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2429	132050303008	000343	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2430	132050303008	000344	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2431	132050303008	000345	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2432	132050303008	000346	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2433	132050303008	000347	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2434	132050303008	000348	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2435	132050303008	000349	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2436	132050303008	000350	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2437	132050303008	000351	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2438	132050303008	000352	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2439	132050303008	000353	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2440	132050303008	000354	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2441	132050303008	000355	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2442	132050303008	000356	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2443	132050303008	000357	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2444	132050303008	000358	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2445	132050303008	000359	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2446	132050303008	000360	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2447	132050303008	000361	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2448	132050303008	000362	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2449	132050303008	000363	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2450	132050303008	000364	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
*(Peralatan dan Mesin)*



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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)
2451	132050303008	000365	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2452	132050303008	000366	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2453	132050303008	000367	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2454	132050303008	000368	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2455	132050303008	000369	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2456	132050303008	000370	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2457	132050303008	000371	Kursi Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Napoli III					1	1,911,420.00	0.00	1,911,420.00
2458	132100204001	000007	Server	1	UN	18/10/2022	52	HPE	DL380					1	213,302,040.00	19,846,800.00	233,148,840.00
2459	132100204001	000008	Server	1	UN	18/10/2022	52	HPE	DL380					1	213,302,040.00	19,846,800.00	233,148,840.00
2460	132100204001	000009	Server	1	UN	18/10/2022	52	HPE	DL380					1	169,323,840.00	0.00	169,323,840.00
2461	132050105002	000001	CCTV - Camera Control Television Sys	1	UN	07/11/2022	52	Ezviz	HB8 5 MP					1	9,980,010.00	0.00	9,980,010.00
2462	132050105002	000002	CCTV - Camera Control Television Sys	1	UN	07/11/2022	52	Ezviz	HB8 5 MP					1	9,980,010.00	0.00	9,980,010.00
2463	132100102002	000035	Lap Top	1	BH	17/07/2023	52	Acer	Travelmate					1	21,599,490.00	0.00	21,599,490.00
2464	132100102002	000036	Lap Top	1	BH	17/07/2023	52	Acer	Travelmate					1	21,599,490.00	0.00	21,599,490.00
2465	132100102002	000037	Lap Top	1	BH	17/07/2023	52	Acer	Travelmate					1	21,599,490.00	0.00	21,599,490.00
2466	132100102002	000038	Lap Top	1	BH	17/07/2023	52	Acer	Travelmate					1	21,599,490.00	0.00	21,599,490.00
2467	132100102002	000039	Lap Top	1	BH	17/07/2023	52	Acer	Travelmate					1	21,599,490.00	0.00	21,599,490.00
2468	132100102002	000040	Lap Top	1	BH	17/07/2023	52	Acer	Travelmate					1	21,599,490.00	0.00	21,599,490.00
2469	132100102002	000041	Lap Top	1	BH	17/07/2023	52	Acer	Travelmate					1	21,599,490.00	0.00	21,599,490.00
2470	132100102002	000042	Lap Top	1	BH	17/07/2023	52	Acer	Travelmate					1	21,599,490.00	0.00	21,599,490.00
2471	132100102002	000043	Lap Top	1	BH	17/07/2023	52	Acer	Travelmate					1	21,599,490.00	0.00	21,599,490.00
2472	132100102002	000044	Lap Top	1	BH	17/07/2023	52	Acer	Travelmate					1	21,599,490.00	0.00	21,599,490.00
2473	132100102002	000045	Lap Top	1	BH	17/07/2023	52	Acer	Travelmate					1	21,599,490.00	0.00	21,599,490.00
2474	132060101036	000003	Microphone/Wireless MIC	1	BH	15/08/2023	52	Hardwell	Legendary-1					1	8,269,500.00	0.00	8,269,500.00
2475	132060101036	000004	Microphone/Wireless MIC	1	BH	15/08/2023	52	Hardwell	Legendary-1					1	8,269,500.00	0.00	8,269,500.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
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KODE SKPD/UKPD : 00401

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2023

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)
2476	132060101036	000005	Microphone/Wireless MIC	1	BH	15/08/2023	52	Hardwell	Legendary-1					1	8,269,500.00	0.00	8,269,500.00
2477	132100102001	000403	P.C Unit	1	BH	15/08/2023	52	Acer	All In One					1	17,205,000.00	0.00	17,205,000.00
2478	132100102001	000404	P.C Unit	1	BH	15/08/2023	52	Acer	All In One					1	17,205,000.00	0.00	17,205,000.00
2479	132050105002	000003	CCTV - Camera Control Television Sys	1	UN	31/08/2023	52	SPC	IPC Camera					1	6,493,500.00	0.00	6,493,500.00
2480	132050105002	000004	CCTV - Camera Control Television Sys	1	UN	31/08/2023	52	SPC	IPC Camera					1	6,493,500.00	0.00	6,493,500.00
2481	132050105002	000005	CCTV - Camera Control Television Sys	1	UN	31/08/2023	52	SPC	IPC Camera					1	6,493,500.00	0.00	6,493,500.00
2482	132050105002	000006	CCTV - Camera Control Television Sys	1	UN	31/08/2023	52	SPC	IPC Camera					1	6,493,500.00	0.00	6,493,500.00
2483	132050206002	000004	Televisi	1	UN	31/08/2023	52	Polytron	PLD 43AG995					1	4,206,900.00	0.00	4,206,900.00
2484	132050206002	000005	Televisi	1	UN	31/08/2023	52	Polytron	PLD 43AG995					1	4,206,900.00	0.00	4,206,900.00
2485	132050206021	000004	Camera Video	1	UN	31/08/2023	52	Sony	Alpha 6400					1	15,195,900.00	0.00	15,195,900.00
2486	132050206048	000002	Handy Cam	1	UN	31/08/2023	52	Panasonic	HC-W585					1	8,014,200.00	0.00	8,014,200.00
2487	132050206048	000003	Handy Cam	1	UN	31/08/2023	52	Panasonic	HC-W585					1	8,014,200.00	0.00	8,014,200.00
2488	132100203002	000002	Monitor	1	UN	31/08/2023	52	SPC	SF-22					1	1,742,700.00	0.00	1,742,700.00
2489	132050201048	000025	Sofa	1	BH	06/09/2023	52	Valmont	VLS 7801					1	3,296,700.00	0.00	3,296,700.00
2490	132050201048	000026	Sofa	1	BH	06/09/2023	52	Valmont	VLS 1703					1	7,603,500.00	0.00	7,603,500.00
2491	132050304005	000001	Kursi Rapat Ruangan Rapat Pejabat Es	1	BH	06/09/2023	52	Valmont	VS 203 HA					1	3,896,100.00	0.00	3,896,100.00
2492	132050304005	000002	Kursi Rapat Ruangan Rapat Pejabat Es	1	BH	06/09/2023	52	Valmont	VLS 7801					1	3,896,100.00	0.00	3,896,100.00
2493	132050304005	000003	Kursi Rapat Ruangan Rapat Pejabat Es	1	BH	06/09/2023	52	Valmont	VLS 7801					1	3,896,100.00	0.00	3,896,100.00
2494	132100102001	000397	P.C Unit	1	BH	19/09/2023	52	Acer	All In One					1	17,205,000.00	0.00	17,205,000.00
2495	132100102001	000398	P.C Unit	1	BH	19/09/2023	52	Acer	All In One					1	17,205,000.00	0.00	17,205,000.00
2496	132100102001	000399	P.C Unit	1	BH	19/09/2023	52	Acer	All In One					1	17,205,000.00	0.00	17,205,000.00
2497	132100102001	000400	P.C Unit	1	BH	19/09/2023	52	Acer	All In One					1	17,205,000.00	0.00	17,205,000.00
2498	132100102001	000401	P.C Unit	1	BH	19/09/2023	52	Acer	All In One					1	17,205,000.00	0.00	17,205,000.00
2499	132100102001	000402	P.C Unit	1	BH	19/09/2023	52	Acer	All In One					1	17,205,000.00	0.00	17,205,000.00
2500	132100102001	000405	P.C Unit	1	BH	19/09/2023	52	Acer	All In One					1	17,205,000.00	0.00	17,205,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
*(Peralatan dan Mesin)*



Rekon Semester 2 Tahun 2023

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)
2501	132100102001	000406	P.C Unit	1	BH	19/09/2023	52	Acer	All In One					1	17,205,000.00	0.00	17,205,000.00
2502	132050301008	000110	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2503	132050301008	000111	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2504	132050301008	000112	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2505	132050301008	000113	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2506	132050301008	000114	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2507	132050301008	000115	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2508	132050301008	000116	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2509	132050301008	000117	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2510	132050301008	000118	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2511	132050301008	000119	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2512	132050301008	000120	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2513	132050301008	000121	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2514	132050301008	000122	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2515	132050301008	000123	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2516	132050301008	000124	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2517	132050301008	000125	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2518	132050301008	000126	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2519	132050301008	000127	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2520	132050301008	000128	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2521	132050301008	000129	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2522	132050301008	000130	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2523	132050301008	000131	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2524	132050301008	000132	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2525	132050301008	000133	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
2526	132050301008	000134	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2527	132050301008	000135	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2528	132050301008	000136	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2529	132050301008	000137	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2530	132050301008	000138	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2531	132050301008	000139	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2532	132050301008	000140	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2533	132050301008	000141	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2534	132050301008	000142	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2535	132050301008	000143	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2536	132050301008	000144	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2537	132050301008	000145	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5,905,200.00	0.00	5,905,200.00
2538	132050105034	000004	Display	1	UN	13/10/2023	52	PROMETHEAN	AP9					1	97,258,200.00	0.00	97,258,200.00
2539	132050105043	000012	LCD Projector/Infocus	1	UN	13/10/2023	52	Acer	X1 DLP XGA					1	8,091,900.00	0.00	8,091,900.00
2540	132050105043	000013	LCD Projector/Infocus	1	UN	13/10/2023	52	Acer	X1 DLP XGA					1	8,091,900.00	0.00	8,091,900.00
2541	132050105043	000014	LCD Projector/Infocus	1	UN	13/10/2023	52	Acer	X1 DLP XGA					1	8,091,900.00	0.00	8,091,900.00
2542	132050105053	000002	Focusing Screen/Layar LCD Projector	1	UN	13/10/2023	52	IBRIGHT	BMR96					1	4,395,600.00	0.00	4,395,600.00
2543	132020102003	000003	Mini Bus ( Penuumpang 14 Orang Kebawa	1	UN	24/10/2023	40	Toyota Kijang	Zenix 2.0 V		MHFABAAA0P0008920	M20A NA87074	B 1189 PQG	1	461,400,000.00	0.00	461,400,000.00
2544	132100203003	000105	Printer (Peralatan Personal Komputer	1	UN	23/11/2023	52	Brother	MFC J3540DW					1	6,993,000.00	0.00	6,993,000.00
2545	132100203003	000106	Printer (Peralatan Personal Komputer	1	UN	23/11/2023	52	Brother	MFC J3540DW					1	6,993,000.00	0.00	6,993,000.00
2546	132100203003	000107	Printer (Peralatan Personal Komputer	1	UN	23/11/2023	52	Brother	MFC J3540DW					1	6,993,000.00	0.00	6,993,000.00
2547	132100203003	000108	Printer (Peralatan Personal Komputer	1	UN	23/11/2023	52	Brother	MFC J3540DW					1	6,993,000.00	0.00	6,993,000.00
2548	132100203003	000109	Printer (Peralatan Personal Komputer	1	UN	23/11/2023	52	Brother	MFC J3540DW					1	6,993,000.00	0.00	6,993,000.00
2549	132100203003	000110	Printer (Peralatan Personal Komputer	1	UN	23/11/2023	52	Brother	MFC J3540DW					1	6,993,000.00	0.00	6,993,000.00
2550	132100203003	000111	Printer (Peralatan Personal Komputer	1	UN	23/11/2023	52	Brother	MFC J3540DW					1	6,993,000.00	0.00	6,993,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
 KODE SKPD/UKPD : 00401

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



Rekon Semester 2 Tahun 2023

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)
2551	132100203003	000112	Printer (Peralatan Personal Komputer	1	UN	23/11/2023	52	Brother	MFC J3540DW					1	6,993,000.00	0.00	6,993,000.00
2552	132100203003	000113	Printer (Peralatan Personal Komputer	1	UN	23/11/2023	52	Brother	MFC J3540DW					1	6,993,000.00	0.00	6,993,000.00
2553	132100203003	000114	Printer (Peralatan Personal Komputer	1	UN	23/11/2023	52	Brother	MFC J3540DW					1	6,993,000.00	0.00	6,993,000.00
2554	132100203004	000063	Scanner (Peralatan Personal Komputer	1	UN	23/11/2023	52	Plustek	Opticbook A					1	20,779,200.00	0.00	20,779,200.00
2555	132100203004	000064	Scanner (Peralatan Personal Komputer	1	UN	08/12/2023	52	Ricoh	FI-800R					1	17,449,200.00	0.00	17,449,200.00
2556	132100203004	000065	Scanner (Peralatan Personal Komputer	1	UN	08/12/2023	52	Ricoh	FI-800R					1	17,449,200.00	0.00	17,449,200.00
2557	132100203004	000066	Scanner (Peralatan Personal Komputer	1	UN	08/12/2023	52	Ricoh	FI-800R					1	17,449,200.00	0.00	17,449,200.00
2558	132100203004	000067	Scanner (Peralatan Personal Komputer	1	UN	08/12/2023	52	Ricoh	FI-800R					1	17,449,200.00	0.00	17,449,200.00
2559	132100203004	000068	Scanner (Peralatan Personal Komputer	1	UN	08/12/2023	52	Ricoh	FI-800R					1	17,449,200.00	0.00	17,449,200.00
2560	132100203004	000069	Scanner (Peralatan Personal Komputer	1	UN	08/12/2023	52	Ricoh	FI-800R					1	17,449,200.00	0.00	17,449,200.00
2561	132100203004	000070	Scanner (Peralatan Personal Komputer	1	UN	08/12/2023	52	Ricoh	FI-800R					1	17,449,200.00	0.00	17,449,200.00
2562	132100203004	000071	Scanner (Peralatan Personal Komputer	1	UN	08/12/2023	52	Ricoh	FI-800R					1	17,449,200.00	0.00	17,449,200.00
2563	132050104002	000004	Lemari Kayu	1	BH	15/12/2023	1	Stramm	F23248 DKB					1	5,372,400.00	0.00	5,372,400.00
2564	132050104002	000005	Lemari Kayu	1	BH	15/12/2023	1	Stramm	F23248 DKB					1	4,739,700.00	0.00	4,739,700.00
2565	132050105076	000001	Papan Nama Instansi	1	BH	15/12/2023	14	Stramm	LG MT 1-2					1	16,783,200.00	0.00	16,783,200.00
2566	132050105076	000002	Papan Nama Instansi	1	BH	15/12/2023	14	Stramm	LG MT 1-2					1	16,783,200.00	0.00	16,783,200.00
2567	132050201002	000001	Meja Kerja Kayu	1	BH	15/12/2023	1	Stramm	Lanzo SF 14					1	2,197,800.00	0.00	2,197,800.00
2568	132050201002	000002	Meja Kerja Kayu	1	BH	15/12/2023	1	Stramm	Lanzo SF 12					1	2,319,900.00	0.00	2,319,900.00
2569	132050201008	000010	Meja Rapat	1	BH	15/12/2023	52	Stramm	F23237 DPI					1	39,693,600.00	0.00	39,693,600.00
2570	132050201008	000011	Meja Rapat	1	BH	15/12/2023	52	Stramm	F23248 DKB					1	14,241,300.00	0.00	14,241,300.00
2571	132050201030	000078	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2572	132050201030	000079	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2573	132050201030	000080	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2574	132050201030	000081	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2575	132050201030	000082	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
2576	132050201030	000083	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2577	132050201030	000084	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2578	132050201030	000085	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2579	132050201030	000086	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2580	132050201030	000087	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2581	132050201030	000088	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2582	132050201030	000089	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2583	132050201030	000090	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2584	132050201030	000091	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2585	132050201030	000092	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2586	132050201030	000093	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2587	132050201030	000094	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2588	132050201030	000095	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2589	132050201030	000096	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2590	132050201030	000097	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2591	132050201030	000098	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2592	132050201030	000099	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2593	132050201030	000100	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2594	132050201030	000101	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2595	132050201030	000102	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2596	132050201030	000103	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2597	132050201030	000104	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2598	132050201030	000105	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2599	132050201030	000106	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2600	132050201030	000107	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
2601	132050201030	000108	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2602	132050201030	000109	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2603	132050201030	000110	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2604	132050201030	000111	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2605	132050201030	000112	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2606	132050201030	000113	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
2607	132050201030	000114	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Clover Flme					1	2,997,000.00	0.00	2,997,000.00
2608	132050201030	000115	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Clover Flme					1	2,997,000.00	0.00	2,997,000.00
2609	132050201030	000116	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Clover Flme					1	2,997,000.00	0.00	2,997,000.00
2610	132050201030	000117	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Clover Flme					1	2,997,000.00	0.00	2,997,000.00
2611	132050201030	000118	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Clover Flme					1	2,997,000.00	0.00	2,997,000.00
2612	132050201030	000119	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Clover Flme					1	2,997,000.00	0.00	2,997,000.00
2613	132050201030	000120	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Clover Flme					1	2,997,000.00	0.00	2,997,000.00
2614	132050201030	000121	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Clover Flme					1	2,997,000.00	0.00	2,997,000.00
2615	132050201030	000122	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Clover Flme					1	2,997,000.00	0.00	2,997,000.00
2616	132050201030	000123	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Clover Flme					1	2,997,000.00	0.00	2,997,000.00
2617	132050201030	000124	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Clover Flme					1	2,997,000.00	0.00	2,997,000.00
2618	132050201030	000125	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Clover Flme					1	2,997,000.00	0.00	2,997,000.00
2619	132050201030	000126	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Clover Flme					1	2,997,000.00	0.00	2,997,000.00
2620	132050201030	000127	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Clover Flme					1	2,997,000.00	0.00	2,997,000.00
2621	132050201030	000128	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Clover Flme					1	2,997,000.00	0.00	2,997,000.00
2622	132050201030	000129	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Clover Flme					1	2,997,000.00	0.00	2,997,000.00
2623	132050201030	000130	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Clover Flme					1	2,997,000.00	0.00	2,997,000.00
2624	132050201041	000001	Partisi	1	BH	15/12/2023	1	Stramm	WPL 01 1052					1	155,844,000.00	0.00	155,844,000.00
2625	132050201041	000002	Partisi	1	BH	15/12/2023	1	Stramm	WPL 01 1052					1	73,926,000.00	0.00	73,926,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

KIB B  
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2023

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)
2626	132050307007	000022	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00
2627	132050307007	000023	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00
2628	132050307007	000024	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00
2629	132050307007	000025	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00
2630	132050307007	000026	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00
2631	132050307007	000027	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00
2632	132050307007	000028	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00
2633	132050307007	000029	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00
2634	132050307007	000030	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00
2635	132050307007	000031	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00
2636	132050307007	000032	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00
2637	132050307007	000033	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00
2638	132050307007	000034	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00
2639	132050307007	000035	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00
2640	132050307007	000036	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00

17,791,566,643.00

Mengetahui,  
Kepala SKPD/UKPD/UPB

Jakarta, 31 Des 2023  
Pengurus Barang

Maria Qibtya  
NIP. 196507191985032002

Adri Hendra  
NIP. 197309302009041001



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
SUB UNIT ORGANISASI : BADAN KEPEGAWAIAN DAERAH  
KODE SKPD/UKPD : 00401

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



# BPAD

**BADAN PENGELOLAAN ASET DAERAH**

Rekon Semester 2 Tahun 2023

[illegible]

17,791,566,643.00



Mengetahui,  
Kepala SKPD/UKPD/UPB

Maria Qibtya  
NIP. 196507191985032002

Jakarta, 31 Des 2023  
Pengurus Barang



Preidzadi-

Adri Hendra  
NIP. 197309302009041001

TABEL REFERENSI

KARTU INVENTARIS BARANG

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





KARTU INVENTARIS BARANG