

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
1	207000000000	000001	LAIN-LAIN	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
2	207000000000	000002	LAIN-LAIN	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
3	207000000000	000003	LAIN-LAIN	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
4	207000000000	000004	LAIN-LAIN	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
5	207000000000	000005	LAIN-LAIN	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
6	207000000000	000006	LAIN-LAIN	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
7	207000000000	000007	LAIN-LAIN	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
8	207000000000	000008	LAIN-LAIN	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
9	207000000000	000009	LAIN-LAIN	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
10	207000000000	000010	LAIN-LAIN	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
11	207000000000	000011	LAIN-LAIN	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
12	207000000000	000165	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
13	207000000000	000166	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
14	207000000000	000167	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
15	207000000000	000168	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
16	207000000000	000169	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
17	207000000000	000170	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
18	207000000000	000171	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
19	207000000000	000172	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
20	207000000000	000173	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
21	207000000000	000174	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
22	207000000000	000175	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
23	207000000000	000176	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
24	207000000000	000177	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
25	207000000000	000178	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu

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PROVINSI : DKI JAKARTA
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SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528



NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
26	207000000000	000179	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
27	207000000000	000180	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
28	207000000000	000181	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
29	207000000000	000182	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
30	207000000000	000183	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
31	207000000000	000184	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
32	207000000000	000185	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
33	207000000000	000186	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
34	207000000000	000187	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
35	207000000000	000188	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
36	207000000000	000189	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
37	207000000000	000190	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
38	207000000000	000191	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
39	207000000000	000192	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
40	207000000000	000193	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
41	207000000000	000194	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
42	207000000000	000195	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
43	207000000000	000196	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
44	207000000000	000197	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
45	207000000000	000198	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
46	207000000000	000199	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
47	207000000000	000200	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
48	207000000000	000201	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
49	207000000000	000202	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu
50	207000000000	000203	Kursi Lipat	1	-	31/12/2011	2	Phonix		1	198,000.00	Kursi Rapat / Kursi Tamu

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KODE SKPD/UKPD : 00528



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
51	207000000000	000012	BANGUNAN OLAH RAGA TERBUKA PERMANEN	40	-	05/03/2016				2	8,000,000.00	RPTRA DURI KOSAMBI, AJala
52	207000000000	000013	MODEM	2	-	31/12/2017		Fiberhome		1	500,500.00	Pembelian Modem (Fiberho
53	207000000000	000014	MODEM	2	-	31/12/2017		Fiberhome		1	500,500.00	Pembelian Modem (Fiberho
54	207000000000	000015	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
55	207000000000	000016	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
56	207000000000	000017	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
57	207000000000	000018	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
58	207000000000	000019	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
59	207000000000	000020	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
60	207000000000	000021	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
61	207000000000	000022	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
62	207000000000	000023	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
63	207000000000	000024	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
64	207000000000	000025	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
65	207000000000	000026	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
66	207000000000	000027	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
67	207000000000	000028	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
68	207000000000	000029	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
69	207000000000	000030	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
70	207000000000	000031	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
71	207000000000	000032	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
72	207000000000	000033	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
73	207000000000	000034	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
74	207000000000	000035	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
75	207000000000	000036	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-

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KODE SKPD/UKPD : 00528



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
76	207000000000	000037	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
77	207000000000	000038	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
78	207000000000	000039	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
79	207000000000	000040	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
80	207000000000	000041	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
81	207000000000	000042	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
82	207000000000	000043	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
83	207000000000	000044	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
84	207000000000	000045	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
85	207000000000	000046	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
86	207000000000	000047	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
87	207000000000	000048	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
88	207000000000	000049	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
89	207000000000	000050	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
90	207000000000	000051	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
91	207000000000	000052	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
92	207000000000	000053	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
93	207000000000	000054	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
94	207000000000	000055	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
95	207000000000	000056	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
96	207000000000	000057	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
97	207000000000	000058	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
98	207000000000	000059	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
99	207000000000	000060	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
100	207000000000	000061	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-

KARTU INVENTARIS BARANG

Ekstrakomtabel

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
101	207000000000	000062	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
102	207000000000	000063	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
103	207000000000	000064	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
104	207000000000	000065	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
105	207000000000	000066	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
106	207000000000	000067	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
107	207000000000	000068	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
108	207000000000	000069	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
109	207000000000	000070	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
110	207000000000	000071	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
111	207000000000	000072	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
112	207000000000	000073	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
113	207000000000	000074	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
114	207000000000	000075	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
115	207000000000	000076	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
116	207000000000	000077	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
117	207000000000	000078	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
118	207000000000	000079	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
119	207000000000	000080	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
120	207000000000	000081	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
121	207000000000	000082	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
122	207000000000	000083	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
123	207000000000	000084	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
124	207000000000	000085	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
125	207000000000	000086	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-

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KODE SKPD/UKPD : 00528



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126	207000000000	000087	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
127	207000000000	000088	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
128	207000000000	000089	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
129	207000000000	000090	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
130	207000000000	000091	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
131	207000000000	000092	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
132	207000000000	000093	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
133	207000000000	000094	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
134	207000000000	000095	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
135	207000000000	000096	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
136	207000000000	000097	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
137	207000000000	000098	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
138	207000000000	000099	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
139	207000000000	000100	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
140	207000000000	000101	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
141	207000000000	000102	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
142	207000000000	000103	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
143	207000000000	000104	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
144	207000000000	000105	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
145	207000000000	000106	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
146	207000000000	000107	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
147	207000000000	000108	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
148	207000000000	000109	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
149	207000000000	000110	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
150	207000000000	000111	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
151	207000000000	000112	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
152	207000000000	000113	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
153	207000000000	000114	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
154	207000000000	000115	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
155	207000000000	000116	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
156	207000000000	000117	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
157	207000000000	000118	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
158	207000000000	000119	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
159	207000000000	000120	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
160	207000000000	000121	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
161	207000000000	000122	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
162	207000000000	000123	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
163	207000000000	000124	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
164	207000000000	000125	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
165	207000000000	000126	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
166	207000000000	000127	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
167	207000000000	000128	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
168	207000000000	000129	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
169	207000000000	000130	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
170	207000000000	000131	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
171	207000000000	000132	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
172	207000000000	000133	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
173	207000000000	000134	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
174	207000000000	000135	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
175	207000000000	000136	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528



NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	ASAL OLEH	HARGA (Rp.)	KETERANGAN
176	207000000000	000137	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
177	207000000000	000138	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
178	207000000000	000139	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
179	207000000000	000140	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
180	207000000000	000141	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
181	207000000000	000142	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
182	207000000000	000143	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
183	207000000000	000144	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
184	207000000000	000145	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
185	207000000000	000146	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
186	207000000000	000147	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
187	207000000000	000148	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
188	207000000000	000149	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
189	207000000000	000150	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
190	207000000000	000151	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
191	207000000000	000152	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
192	207000000000	000153	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
193	207000000000	000154	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
194	207000000000	000155	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
195	207000000000	000156	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
196	207000000000	000157	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
197	207000000000	000158	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
198	207000000000	000159	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
199	207000000000	000160	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-
200	207000000000	000161	KURSI LIPAT	1	-	01/10/2019	52	CHITOSE	COSMO 941	1	566,500.00	-

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528



Rekon AUDIT Tahun 2025

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103,876,000.00

Mengetahui,
Kepala SKPD/UKPD/UPB

Jakarta, 31 Des 2025
Pengurus Barang

Heri Nurdin, S.E
NIP. 197010261997031003

Yusuf Hidayat
NIP. 198502242014121003

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

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00528



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	MEREK	TYPE	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	RENOVASI	TOTAL (Rp)	NILAI BUKU (Rp)
1	154010101002	000001	LAIN-LAIN	1		31/12/1977	Elite	Ichiko			---	1	630,000.00	0.00	630,000.00	0.00
2	154010101002	000002	LAIN-LAIN	1		31/12/1977	Elite	Ichiko			--	1	630,000.00	0.00	630,000.00	0.00
3	154010101002	000003	LAIN-LAIN	1		31/12/1977	Elite	Ichiko			--	1	630,000.00	0.00	630,000.00	0.00
4	154010101003	000001	Rumah Negara Golongan I Tipe D Perma	81	M2	31/12/1977						1	157,950,000.00	0.00	157,950,000.00	0.00
5	154010101002	000004	SEPEDA MOTOR	100		31/12/1995	Suzuki/ Spd					1	2,500,000.00	0.00	2,500,000.00	0.00
6	154010101002	000005	ALAT PEMADAM/PORTABLE	1		31/12/1997	Fire Rider				---	1	50,000,000.00	0.00	50,000,000.00	0.00
7	154010101002	000006	P.C. UNIT (PERSONAL COMPUTER)	1		31/12/2000	KP					1	4,000,000.00	0.00	4,000,000.00	0.00
8	154010101002	000007	FILLING BESI/METAL	1		31/12/2003	Q-biz				----	1	1,545,400.00	0.00	1,545,400.00	0.00
9	154010101002	000008	FILLING BESI/METAL	1		31/12/2003	Q-biz				----	1	1,545,400.00	0.00	1,545,400.00	0.00
10	154010101002	000009	FILLING BESI/METAL	1		31/12/2003	Q-biz				----	1	1,545,400.00	0.00	1,545,400.00	0.00
11	154010101002	000010	P.C. UNIT (PERSONAL COMPUTER)	1		31/12/2005	Proxium					1	7,000,000.00	0.00	7,000,000.00	0.00
12	154010101002	000011	AC UNIT	1		31/12/2005	Nasional				----	1	3,900,000.00	0.00	3,900,000.00	0.00
13	154010101002	000096	Lemari Kaca	1	BH	31/12/2005					--	1	900,000.00	0.00	900,000.00	0.00
14	154010101002	000012	NOTE BOOK	1		31/12/2006	Acer Ferari					1	21,200,000.00	0.00	21,200,000.00	0.00
15	154010101002	000013	AC UNIT	1		31/12/2006	Toshiba	1 PK				1	1,900,000.00	0.00	1,900,000.00	0.00
16	154010101002	000014	AC UNIT	1		31/12/2006	Toshiba				--	1	3,900,000.00	0.00	3,900,000.00	0.00
17	154010101002	000015	LEMARI KAYU	1		31/12/2006					----	1	900,000.00	0.00	900,000.00	0.00
18	154010101002	000118	Brandkas	1	BH	31/12/2006	Lacera	Multi Fourp			---	1	21,785,000.00	0.00	21,785,000.00	0.00
19	154010101002	000016	P.C. UNIT (PERSONAL COMPUTER)	1		31/12/2007	IBM	14 Inch Mon				1	10,100,000.00	0.00	10,100,000.00	0.00
20	154010101002	000017	FILM PROJECTOR	1		31/12/2007	ML164SE					1	22,040,000.00	0.00	22,040,000.00	0.00
21	154010101002	000018	FILM PROJECTOR	1		31/12/2007	Panasonic					1	22,040,000.00	0.00	22,040,000.00	0.00
22	154010101002	000019	AC UNIT	1		31/12/2007	Samsung				---	1	3,900,000.00	0.00	3,900,000.00	0.00
23	154010101002	000020	AC UNIT	1		31/12/2007	LG				----	1	3,900,000.00	0.00	3,900,000.00	0.00
24	154010101002	000021	AC UNIT	1		31/12/2007	Samsung				---	1	3,900,000.00	0.00	3,900,000.00	0.00
25	154010101002	000022	AC UNIT	1		31/12/2007	Samsung				---	1	3,900,000.00	0.00	3,900,000.00	0.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00528



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	MEREK	TYPE	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	RENOVASI	TOTAL (Rp)	NILAI BUKU (Rp)
26	154010101002	000023	AC UNIT	1		31/12/2007	Samsung				---	1	4,290,000.00	0.00	4,290,000.00	0.00
27	154010101002	000024	P.C. UNIT (PERSONAL COMPUTER)	1		31/12/2007	IBM				---	1	10,100,000.00	0.00	10,100,000.00	0.00
28	154010101002	000088	Alat Penghancur Kertas	1	UN	31/12/2007	Dahle				--	1	800,000.00	0.00	800,000.00	0.00
29	154010101002	000119	Overhead Projector	1	UN	31/12/2007		3M908i			---	1	2,500,000.00	0.00	2,500,000.00	0.00
30	154010101002	000025	PORTABLE WATER PUMP	1		31/12/2008						1	4,752,000.00	0.00	4,752,000.00	0.00
31	154010101002	000026	AC UNIT	1		31/12/2008	Daikin				---	1	4,768,500.00	0.00	4,768,500.00	0.00
32	154010101002	000027	AC UNIT	1		31/12/2008	Daikin				---	1	4,768,500.00	0.00	4,768,500.00	0.00
33	154010101002	000028	AC UNIT	1		31/12/2008	Daikin				---	1	4,768,500.00	0.00	4,768,500.00	0.00
34	154010101002	000029	P.C. UNIT (PERSONAL COMPUTER)	1		31/12/2008	Acer				---	1	10,555,050.00	0.00	10,555,050.00	0.00
35	154010101002	000030	P.C. UNIT (PERSONAL COMPUTER)	1		31/12/2008	Acer				---	1	10,555,050.00	0.00	10,555,050.00	0.00
36	154010101002	000031	BUFFET KAYU	1		31/12/2008					---	1	3,817,000.00	0.00	3,817,000.00	0.00
37	154010101002	000104	Note Book	1	BH	31/12/2008	Toshiba				--	1	23,452,000.00	0.00	23,452,000.00	0.00
38	154010101002	000105	Note Book	1	BH	31/12/2008	Toshiba				--	1	23,452,000.00	0.00	23,452,000.00	0.00
39	154010101002	000135	P.C Unit	1	BH	31/12/2008	Acer				---	1	10,555,050.00	0.00	10,555,050.00	0.00
40	154010101002	000144	Air Conditioning (AC)	1	BH	31/12/2008	Daikin				---	1	4,768,500.00	0.00	4,768,500.00	0.00
41	154010101002	000145	Air Conditioning (AC)	1	BH	31/12/2008	Daikin				---	1	4,768,500.00	0.00	4,768,500.00	0.00
42	154010101002	000146	Air Conditioning (AC)	1	BH	31/12/2008	Daikin				---	1	4,768,500.00	0.00	4,768,500.00	0.00
43	154010101002	000032	SOUND SYSTEM	1		31/10/2009	EM-8	1 Set				1	34,870,000.00	0.00	34,870,000.00	0.00
44	154010101002	000033	UNIT POWER SUPPLY	4		31/12/2009	Prolink 12005					1	1,773,750.00	0.00	1,773,750.00	0.00
45	154010101002	000034	UNIT POWER SUPPLY	4		31/12/2009	Prolink 12005					1	1,773,750.00	0.00	1,773,750.00	0.00
46	154010101002	000035	UNIT POWER SUPPLY	4		31/12/2009	Prolink 12005					1	1,773,750.00	0.00	1,773,750.00	0.00
47	154010101002	000036	UNIT POWER SUPPLY	4		31/12/2009	Prolink 12005					1	1,773,750.00	0.00	1,773,750.00	0.00
48	154010101002	000093	Handy Cam	1	UN	31/12/2009	Sony	HDR-XR			--	1	14,335,000.00	0.00	14,335,000.00	0.00
49	154010101002	000094	Kamera Digital	1	UN	31/12/2009	Nikon	Colpix			--	1	4,895,000.00	0.00	4,895,000.00	0.00
50	154010101002	000137	Printer (Peralatan Personal Komputer	1	UN	31/12/2009	HP	1215			---	1	4,507,250.00	0.00	4,507,250.00	0.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00528



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	MEREK	TYPE	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	RENOVASI	TOTAL (Rp)	NILAI BUKU (Rp)
51	154010101002	000138	Printer (Peralatan Personal Komputer	1	UN	31/12/2009	HP	1215			---	1	4,507,250.00	0.00	4,507,250.00	0.00
52	154010101002	000037	MODEM	4		31/12/2010	Smart CE 100					1	1,210,000.00	0.00	1,210,000.00	0.00
53	154010101002	000038	MODEM	4		31/12/2010	Smart CE 100					1	1,210,000.00	0.00	1,210,000.00	0.00
54	154010101002	000039	MODEM	4		31/12/2010	Smart CE 100					1	1,210,000.00	0.00	1,210,000.00	0.00
55	154010101002	000040	MODEM	4		31/12/2010	Smart CE 100					1	1,210,000.00	0.00	1,210,000.00	0.00
56	154010101002	000041	P.C. UNIT (PERSONAL COMPUTER)	1		31/12/2010	Power Max			--		1	6,724,700.00	0.00	6,724,700.00	0.00
57	154010101002	000089	Alat Penghancur Kertas	1	UN	31/12/2010	Sheredder			--		1	3,795,000.00	0.00	3,795,000.00	0.00
58	154010101002	000091	Mesin Absensi	1	UN	31/12/2010	Finger Magic			--		1	9,427,000.00	0.00	9,427,000.00	0.00
59	154010101002	000102	P.C Unit	1	BH	31/12/2010	Power Max			----		1	17,125,200.00	0.00	17,125,200.00	0.00
60	154010101002	000103	P.C Unit	1	BH	31/12/2010	Power Max			----		1	17,125,200.00	0.00	17,125,200.00	0.00
61	154010101002	000042	HARD DISK	4		31/10/2011	My Password WD	1 Set				1	891,000.00	0.00	891,000.00	0.00
62	154010101002	000043	HARD DISK	4		31/10/2011	My Password WD	1 Set				1	891,000.00	0.00	891,000.00	0.00
63	154010101002	000044	HARD DISK	4		31/10/2011	My Password WD	1 Set				1	891,000.00	0.00	891,000.00	0.00
64	154010101002	000045	HARD DISK	4		31/10/2011	My Password WD	1 Set				1	891,000.00	0.00	891,000.00	0.00
65	154010101002	000046	FILLING BESI/METAL	1		31/12/2011	Lotte Mart			--		1	5,912,000.00	0.00	5,912,000.00	0.00
66	154010101002	000047	LAIN-LAIN	1		31/12/2011				---		1	42,350,000.00	0.00	42,350,000.00	0.00
67	154010101002	000048	LAIN-LAIN	1		31/12/2011	Nikon	D5100 SLR			---	1	14,630,000.00	0.00	14,630,000.00	0.00
68	154010101002	000106	Printer (Peralatan Personal Komputer	1	UN	31/12/2011	LJ P	P1566			--	1	4,499,000.00	0.00	4,499,000.00	0.00
69	154010101002	000143	Switch	1	UN	31/12/2011					--	1	2,461,250.00	0.00	2,461,250.00	0.00
70	154010101002	000049	P.C. UNIT (PERSONAL COMPUTER)	1		31/12/2012					--	1	7,150,000.00	0.00	7,150,000.00	0.00
71	154010101002	000050	P.C. UNIT (PERSONAL COMPUTER)	1		31/12/2012					--	1	7,150,000.00	0.00	7,150,000.00	0.00
72	154010101002	000051	UNINTERRUPTED POWER SUPPLY (UPS)	1		31/12/2012	Power Supply				---	1	2,975,500.00	0.00	2,975,500.00	0.00
73	154010101002	000052	UNINTERRUPTED POWER SUPPLY (UPS)	1		31/12/2012	Power Supply				---	1	2,975,500.00	0.00	2,975,500.00	0.00
74	154010101002	000053	UNINTERRUPTED POWER SUPPLY (UPS)	1		31/12/2012	Power Supply				---	1	2,975,500.00	0.00	2,975,500.00	0.00
75	154010101002	000054	MESIN POTONG RUMPUT	1		31/12/2012					---	1	5,951,000.00	0.00	5,951,000.00	0.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	MEREK	TYPE	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	RENOVASI	TOTAL (Rp)	NILAI BUKU (Rp)
76	154010101002	000055	MESIN POTONG RUMPUT	1		31/12/2012					---	1	5,951,000.00	0.00	5,951,000.00	0.00
77	154010101002	000056	MESIN POTONG RUMPUT	1		31/12/2012					---	1	5,951,000.00	0.00	5,951,000.00	0.00
78	154010101002	000057	MESIN POTONG RUMPUT	1		31/12/2012					---	1	5,951,000.00	0.00	5,951,000.00	0.00
79	154010101002	000058	UNINTERRUPTED POWER SUPPLY (UPS)	1		31/12/2012	Power Supply				--	1	2,975,500.00	0.00	2,975,500.00	0.00
80	154010101002	000059	UNINTERRUPTED POWER SUPPLY (UPS)	1		31/12/2012	Power Supply				---	1	2,975,500.00	0.00	2,975,500.00	0.00
81	154010101002	000060	UNINTERRUPTED POWER SUPPLY (UPS)	1		31/12/2012	Power Supply				---	1	2,975,500.00	0.00	2,975,500.00	0.00
82	154010101002	000061	LAIN-LAIN	1		31/12/2013					-----	1	4,950,000.00	0.00	4,950,000.00	0.00
83	154010101002	000062	LAIN-LAIN	1		31/12/2013					--	1	4,950,000.00	0.00	4,950,000.00	0.00
84	154010101002	000063	LAIN-LAIN	1		31/12/2013					---	1	4,950,000.00	0.00	4,950,000.00	0.00
85	154010101002	000064	PRINTER	1		31/12/2013	Canon	Pixma			----	1	990,000.00	0.00	990,000.00	0.00
86	154010101002	000065	PRINTER	1		31/12/2013	Canon	Pixma			--	1	990,000.00	0.00	990,000.00	0.00
87	154010101002	000066	PRINTER	1		31/12/2013	Canon	Pixma			---	1	990,000.00	0.00	990,000.00	0.00
88	154010101002	000067	PRINTER	1		31/12/2013	Canon	Pixma			---	1	990,000.00	0.00	990,000.00	0.00
89	154010101002	000097	Bangku Tunggu	1	BH	31/12/2013					----	1	6,748,500.00	0.00	6,748,500.00	0.00
90	154010101002	000107	Air Conditioning (AC)	1	BH	31/12/2013	SHARP				--	1	5,137,000.00	0.00	5,137,000.00	0.00
91	154010101002	000108	Air Conditioning (AC)	1	BH	31/12/2013	SHARP				--	1	5,137,000.00	0.00	5,137,000.00	0.00
92	154010101002	000148	Display	1	UN	31/12/2013					--	1	15,449,500.00	0.00	15,449,500.00	0.00
93	154010101002	000068	LAIN-LAIN	1		31/12/2014					---	1	11,528,000.00	0.00	11,528,000.00	0.00
94	154010101002	000069	LAIN-LAIN	1		31/12/2014					---	1	10,498,400.00	0.00	10,498,400.00	0.00
95	154010101002	000070	MESIN POTONG RUMPUT	1		31/12/2014					---	1	3,690,500.00	0.00	3,690,500.00	0.00
96	154010101002	000071	P.C. UNIT (PERSONAL COMPUTER)	1		31/12/2014	LENOVO				---	1	10,945,000.00	0.00	10,945,000.00	0.00
97	154010101002	000090	Alat Penghancur Kertas	1	UN	31/12/2014					--	1	4,743,200.00	0.00	4,743,200.00	0.00
98	154010101002	000095	Perahu Karet (Alat Angkutan Apung Ta	1	UN	31/12/2014	Silverado				--	1	29,172,000.00	0.00	29,172,000.00	0.00
99	154010101002	000098	Partisi	1	BH	31/12/2014					--	1	48,272,400.00	0.00	48,272,400.00	0.00
100	154010101002	000099	Vertikal Blind	1	BH	31/12/2014					---	1	14,025,000.00	0.00	14,025,000.00	0.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	MEREK	TYPE	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	RENOVASI	TOTAL (Rp)	NILAI BUKU (Rp)
101	154010101002	000100	Vertikal Blind	1	BH	31/12/2014					--	1	14,025,000.00	0.00	14,025,000.00	0.00
102	154010101002	000101	Vertikal Blind	1	BH	31/12/2014					---	1	14,025,000.00	0.00	14,025,000.00	0.00
103	154010101002	000121	Partisi	1	BH	31/12/2014					--	1	6,987,200.00	0.00	6,987,200.00	0.00
104	154010101002	000123	Televisi	1	UN	31/12/2014	SAMSUNG				---	1	2,970,000.00	0.00	2,970,000.00	0.00
105	154010101002	000125	Uninterruptible Power Supply (UPS)	1	UN	31/12/2014	Power up				--	1	1,210,000.00	0.00	1,210,000.00	0.00
106	154010101002	000126	Uninterruptible Power Supply (UPS)	1	UN	31/12/2014					--	1	1,210,000.00	0.00	1,210,000.00	0.00
107	154010101002	000127	Uninterruptible Power Supply (UPS)	1	UN	31/12/2014					--	1	1,210,000.00	0.00	1,210,000.00	0.00
108	154010101002	000139	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	Epson	LX 301			---	1	2,728,000.00	0.00	2,728,000.00	0.00
109	154010101002	000140	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	Epson	LX 300			--	1	2,728,000.00	0.00	2,728,000.00	0.00
110	154010101002	000141	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	Epson	LX 300			--	1	2,728,000.00	0.00	2,728,000.00	0.00
111	154010101002	000142	Scanner (Peralatan Personal Komputer	1	UN	31/12/2014	BROTHER	ds-720d			--	1	2,695,000.00	0.00	2,695,000.00	0.00
112	154010101002	000072	MESIN GERGAJI	1		31/12/2015	STIHL				---	1	10,912,000.00	0.00	10,912,000.00	0.00
113	154010101002	000073	MESIN GERGAJI	1		31/12/2015	STIHL				---	1	10,912,000.00	0.00	10,912,000.00	0.00
114	154010101002	000074	MESIN POTONG RUMPUT	1		31/12/2015	TASCO				--	1	5,326,750.00	0.00	5,326,750.00	0.00
115	154010101002	000075	MESIN POTONG RUMPUT	1		31/12/2015	TASCO				--	1	5,326,750.00	0.00	5,326,750.00	0.00
116	154010101002	000076	MESIN POTONG RUMPUT	1		31/12/2015	TASCO				--	1	5,326,750.00	0.00	5,326,750.00	0.00
117	154010101002	000077	MESIN POTONG RUMPUT	1		31/12/2015	TASCO				---	1	5,326,750.00	0.00	5,326,750.00	0.00
118	154010101002	000078	MESIN POTONG RUMPUT	1		31/12/2015	TASCO				---	1	5,326,750.00	0.00	5,326,750.00	0.00
119	154010101002	000080	Filing Cabinet Besi	1	BH	31/12/2015	ELITE				---	1	4,042,500.00	0.00	4,042,500.00	0.00
120	154010101002	000081	Filing Cabinet Besi	1	BH	31/12/2015	ELITE				--	1	4,042,500.00	0.00	4,042,500.00	0.00
121	154010101002	000082	Filing Cabinet Besi	1	BH	31/12/2015	ELITE				--	1	4,042,500.00	0.00	4,042,500.00	0.00
122	154010101002	000083	Filing Cabinet Besi	1	BH	31/12/2015	ELITE				--	1	4,042,500.00	0.00	4,042,500.00	0.00
123	154010101002	000084	Filing Cabinet Besi	1	BH	31/12/2015	ELITE				--	1	4,042,500.00	0.00	4,042,500.00	0.00
124	154010101002	000086	Gergaji Chain Saw	1	UN	31/12/2015	STIHL	MS250			---	1	10,912,000.00	0.00	10,912,000.00	0.00
125	154010101002	000092	Mesin Pemotong Rumput	1	UN	31/12/2015	TASCO				---	1	5,326,750.00	0.00	5,326,750.00	0.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	MEREK	TYPE	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	RENOVASI	TOTAL (Rp)	NILAI BUKU (Rp)
126	154010101002	000122	Mesin Pemotong Rumput	1	UN	31/12/2015	TASCO				---	1	5,326,750.00	0.00	5,326,750.00	0.00
127	154010101002	000124	Lampu	1	BH	05/03/2016					--	2	2,310,000.00	0.00	2,310,000.00	0.00
128	154010101002	000110	Gerobak Motor	1	UN	30/12/2016	APP KTM	TM 200 ZH M	MGC1220TMGJ030204	AP164FMLG8324381	B-4152-TZV	1	46,746,500.00	0.00	46,746,500.00	0.00
129	154010101002	000085	Filing Cabinet Besi	1	BH	31/12/2016	Elite				--	1	3,575,000.00	0.00	3,575,000.00	0.00
130	154010101002	000120	LCD Projector/Infocus	1	UN	31/12/2016					---	1	10,514,167.00	0.00	10,514,167.00	0.00
131	154010101002	000129	Wireless Amplifier	1	UN	31/12/2016					--	1	15,675,000.00	0.00	15,675,000.00	0.00
132	154010101002	000147	Air Conditioning (AC)	1	BH	31/12/2016					--	1	4,675,000.00	0.00	4,675,000.00	0.00
133	154010101002	000111	Gerobak Motor	1	UN	29/12/2017	VIVA	Grand Samso	MJ6VWB344KJ800592	VHCG200GD801216	B-4634-PZV	1	49,303,000.00	0.00	49,303,000.00	0.00
134	154010101002	000130	Wireless Amplifier	1	UN	31/12/2017	TOA				--	1	8,277,500.00	0.00	8,277,500.00	0.00
135	154010101002	000131	Meja Kerja	1	BH	31/12/2017					--	1	1,380,500.00	0.00	1,380,500.00	0.00
136	154010101002	000132	Meja Kerja	1	BH	31/12/2017					--	1	1,380,500.00	0.00	1,380,500.00	0.00
137	154010101002	000133	Meja Kerja	1	BH	31/12/2017					--	1	1,380,500.00	0.00	1,380,500.00	0.00
138	154010101002	000134	Meja Kerja	1	BH	31/12/2017					--	1	1,380,500.00	0.00	1,380,500.00	0.00
139	154010101002	000128	Uninterruptible Power Supply (UPS)	1	UN	11/10/2018	APC Back-UPS	650VA					1,083,500.00	0.00	1,083,500.00	0.00
140	154010101002	000136	Hard Disk	1	UN	11/10/2018	WD My Passport	2TB					2,106,500.00	0.00	2,106,500.00	0.00
141	154010101002	000079	Gerobak Motor	1	UN	03/12/2018	kaisar	Triseda 250	MGDT25MKTJJ300345	167MMJ1505132	B-4225-PZW		49,483,000.00	0.00	49,483,000.00	0.00
142	154010101002	000109	Pompa Air	1	UN	07/12/2018	SANYO	PD-H250B					6,160,000.00	0.00	6,160,000.00	0.00
143	154010101002	000117	Rak Besi	1	BH	03/07/2019	Tidak Ada Merk	-				1	1,650,000.00	0.00	1,650,000.00	0.00
144	154010101002	000112	Gerobak Motor	1	UN	21/11/2019	VIVA	Grand Samso	MJ6VWB344KJ880838	VHCG200GD600838	B-4503-PZX	1	51,103,000.00	0.00	51,103,000.00	6,387,875.00
145	154010101002	000113	Gerobak Motor	1	UN	21/11/2019	VIVA	Grand Samso	MJ6VWB344KJ880821	VHCG200GD600821	B-4487-PZX	1	51,103,000.00	0.00	51,103,000.00	6,387,875.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528



Rekon AUDIT Tahun 2025

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1,503,821,817.00

Mengetahui,
Kepala SKPD/UKPD/UPB

Jakarta, 31 Des 2025
Pengurus Barang

Heri Nurdin, S.E
NIP. 197010261997031003

Yusuf Hidayat
NIP. 198502242014121003

TABEL REFERENSI

KARTU INVENTARIS BARANG

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







KARTU INVENTARIS BARANG

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528

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66,000,000.00

Mengetahui,
Kepala SKPD/UKPD/UPB

Jakarta, 31 Des 2025
Pengurus Barang

Heri Nurdin, S.E
NIP. 197010261997031003

Yusuf Hidayat
NIP. 198502242014121003

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

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528

KIB D

(Jalan, Irigasi & Jaringan)



Rekon AUDIT Tahun 2025

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45,363,769.00

Mengetahui,
Kepala SKPD/UKPD/UPB

Jakarta, 31 Des 2025
Pengurus Barang

Heri Nurdin, S.E
NIP. 197010261997031003

Yusuf Hidayat
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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

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528

KIB C
(Gedung dan Bangunan)



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	ALAMAT	KONDISI	BERTINGKAT	BETON	TANGGAL DOKUMEN (DD/MM/YYYY)	NOMOR DOKUMEN	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1	133010101001	000001	Bangunan Gedung Kantor Permanen	897	M2	31/12/1977	Duri Kosambi Raya No.9 RT.001 RW.001	1	2	1	31/12/1997		1	448,070,000.00	5,019,048,603.00	5,467,118,603.00
2	133010109001	000002	Bangunan Gedung Pertemuan Permanen	46	M2	05/03/2016	Rusunawa Pesakih RT.014 RW.014	1	0		01/01/1900		2	16,100,000.00	0.00	16,100,000.00
3	133010109001	000003	Bangunan Gedung Pertemuan Permanen	200	M2	05/03/2016	Rusunawa Pesakih RT.014 RW.014	1	0		01/01/1900		2	1,178,434,000.00	0.00	1,178,434,000.00
4	133010111004	000001	Bangunan Olah Raga Terbuka Permanen	378	M2	05/03/2016	Rusunawa Pesakih RT.014 RW.014	1	0	0	01/01/1900		2	124,551,000.00	0.00	124,551,000.00
5	133010132002	000001	Bangunan Tempat Bermain Anak	1243	M2	31/12/2016	Mawar Utama RT.001 RW.018	1	0	1	31/12/2016	248/8.1/31.7	1	1,248,735,748.00	0.00	1,248,735,748.00

8,034,939,351.00

Mengetahui,
Kepala SKPD/UKPD/UPB

Jakarta, 31 Des 2025
Pengurus Barang

Heri Nurdin, S.E
NIP. 197010261997031003

Yusuf Hidayat
NIP. 198502242014121003

TABEL REFERENSI

KARTU INVENTARIS BARANG

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







KARTU INVENTARIS BARANG

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
 UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
 SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
 KODE SKPD/UKPD : 00528

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1	132020102003	000001	Mini Bus (Penumpang 14 Orang Kebawa	1	UN	31/12/2003	52	Mitsubishi	Kuda GLX		MHMA1WJR3K003755	4G18387826	B-2826-PQ	1	115,000,000.00	0.00	115,000,000.00
2	132050302011	000001	Meja Tamu Biasa	1	BH	31/12/2004	1						---	1	600,000.00	0.00	600,000.00
3	132100203003	000003	Printer (Peralatan Personal Komputer	1	UN	31/12/2009	52	HP	1005				--	1	4,507,250.00	0.00	4,507,250.00
4	132100203003	000004	Printer (Peralatan Personal Komputer	1	UN	31/12/2009	52	HP	1005				--	1	4,507,250.00	0.00	4,507,250.00
5	132050204001	000001	Lemari Es	1	BH	31/12/2010	52	Panasonic					--	1	2,200,000.00	0.00	2,200,000.00
6	132050206002	000001	Televisi	1	UN	31/12/2010	52	LG	37 LH20				--	1	9,570,000.00	0.00	9,570,000.00
7	132050206002	000002	Televisi	1	UN	31/12/2010	52	LG	37 LH20				--	1	9,570,000.00	0.00	9,570,000.00
8	132060201020	000001	Telepon Digital	1	UN	31/12/2010	52	Fax Machine					----	1	4,785,000.00	0.00	4,785,000.00
9	132100102001	000002	P.C Unit	1	BH	31/12/2010	52	Power Max					--	1	6,724,700.00	0.00	6,724,700.00
10	132100102001	000003	P.C Unit	1	BH	31/12/2010	52	Power Max					-----	1	17,125,200.00	0.00	17,125,200.00
11	132050307007	000001	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2011	6						--	1	7,260,000.00	0.00	7,260,000.00
12	132100203003	000005	Printer (Peralatan Personal Komputer	1	UN	31/12/2011	52	LJ P	P1566				--	1	4,499,000.00	0.00	4,499,000.00
13	132100203003	000006	Printer (Peralatan Personal Komputer	1	UN	31/12/2011	52	LJ P	P1566				--	1	4,499,000.00	0.00	4,499,000.00
14	132100203003	000007	Printer (Peralatan Personal Komputer	1	UN	31/12/2011	52	LJ P	P1566				--	1	4,499,000.00	0.00	4,499,000.00
15	132100203003	000008	Printer (Peralatan Personal Komputer	1	UN	31/12/2011	52	LJ P	P1566				--	1	4,499,000.00	0.00	4,499,000.00
16	132100204024	000001	Switch	1	UN	31/12/2011	52						----	1	2,461,250.00	0.00	2,461,250.00
17	132100204024	000002	Switch	1	UN	31/12/2011	52						----	1	2,461,250.00	0.00	2,461,250.00
18	132100204024	000004	Switch	1	UN	31/12/2011	52						--	1	2,461,250.00	0.00	2,461,250.00
19	132050105043	000001	LCD Projector/Infocus	1	UN	31/12/2012	52	Panasonic					---	1	39,765,000.00	0.00	39,765,000.00
20	132100102003	000003	Note Book	1	BH	31/12/2012	52	ACER	Aspire 4752				---	1	9,900,000.00	0.00	9,900,000.00
21	132100102003	000004	Note Book	1	BH	31/12/2012	52	ACER	Aspire 4752				---	1	9,900,000.00	0.00	9,900,000.00
22	132050104005	000001	Filing Cabinet Besi	1	BH	31/12/2013	2						---	1	3,960,000.00	0.00	3,960,000.00
23	132050104005	000002	Filing Cabinet Besi	1	BH	31/12/2013	2						--	1	3,960,000.00	0.00	3,960,000.00
24	132050104005	000003	Filing Cabinet Besi	1	BH	31/12/2013	2						--	1	3,960,000.00	0.00	3,960,000.00
25	132050104005	000004	Filing Cabinet Besi	1	BH	31/12/2013	2						--	1	3,960,000.00	0.00	3,960,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
26	132050104005	000005	Filing Cabinet Besi	1	BH	31/12/2013	2						--	1	3,960,000.00	0.00	3,960,000.00
27	132050201031	000001	Kursi Tamu	1	BH	31/12/2013	52	Mastoso					--	1	2,018,500.00	0.00	2,018,500.00
28	132050201031	000002	Kursi Tamu	1	BH	31/12/2013	52	Mastoso					--	1	2,018,500.00	0.00	2,018,500.00
29	132050201031	000003	Kursi Tamu	1	BH	31/12/2013	52	Mastoso					--	1	2,018,500.00	0.00	2,018,500.00
30	132050201031	000004	Kursi Tamu	1	BH	31/12/2013	52	Mastoso					--	1	2,018,500.00	0.00	2,018,500.00
31	132050201035	000001	Bangku Tunggu	1	BH	31/12/2013	2						---	1	6,748,500.00	0.00	6,748,500.00
32	132050201035	000002	Bangku Tunggu	1	BH	31/12/2013	2						----	1	6,748,500.00	0.00	6,748,500.00
33	132050201035	000003	Bangku Tunggu	1	BH	31/12/2013	2						-----	1	6,748,500.00	0.00	6,748,500.00
34	132050201035	000005	Bangku Tunggu	1	BH	31/12/2013	1						---	1	4,950,000.00	0.00	4,950,000.00
35	132050307007	000002	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	1						--	1	14,993,000.00	0.00	14,993,000.00
36	132100102001	000006	P.C Unit	1	BH	31/12/2013	2	LENOVO					--	1	7,448,100.00	0.00	7,448,100.00
37	132100102003	000005	Note Book	1	BH	31/12/2013	2	Asus					--	1	9,839,500.00	0.00	9,839,500.00
38	132150405006	000006	Air Conditioning (AC)	1	BH	31/12/2013	2	SHARP					--	1	5,137,000.00	0.00	5,137,000.00
39	132020102003	000002	Mini Bus (Penumpang 14 Orang Kebawa	1	UN	31/12/2014	52	Isuzu	Panther TBR		MHCTBR54FAK307704	E307704	B-1291-PQO	1	238,200,000.00	0.00	238,200,000.00
40	132050104005	000006	Filing Cabinet Besi	1	BH	31/12/2014	2						---	1	7,180,800.00	0.00	7,180,800.00
41	132050104005	000007	Filing Cabinet Besi	1	BH	31/12/2014	2						--	1	3,135,000.00	0.00	3,135,000.00
42	132050104005	000008	Filing Cabinet Besi	1	BH	31/12/2014	2						--	1	3,135,000.00	0.00	3,135,000.00
43	132050104005	000009	Filing Cabinet Besi	1	BH	31/12/2014	2						--	1	3,135,000.00	0.00	3,135,000.00
44	132050105012	000002	Mesin Absensi	1	UN	31/12/2014	52						--	1	5,000,000.00	0.00	5,000,000.00
45	132050105077	000001	Papan Pengumuman	1	BH	31/12/2014	1						--	1	2,657,500.00	0.00	2,657,500.00
46	132050105077	000002	Papan Pengumuman	1	BH	31/12/2014	1						--	1	2,657,500.00	0.00	2,657,500.00
47	132050206002	000003	Televisi	1	UN	31/12/2014	52	SAMSUNG					----	1	2,970,000.00	0.00	2,970,000.00
48	132050303006	000001	Kursi Kerja Pejabat Eselon IV	1	BH	31/12/2014	2						----	1	1,544,400.00	0.00	1,544,400.00
49	132050307007	000003	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2014	1						--	1	8,694,400.00	0.00	8,694,400.00
50	132060206002	000001	Wireless Amplifier	1	UN	31/12/2014	2						--	1	3,586,000.00	0.00	3,586,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
51	132080156081	000001	Meja Kerja	1	BH	31/12/2014	2						--	1	4,161,300.00	0.00	4,161,300.00
52	132100102001	000007	P.C Unit	1	BH	31/12/2014	52	LENOVO					---	1	10,945,000.00	0.00	10,945,000.00
53	132100102001	000008	P.C Unit	1	BH	31/12/2014	52	LENOVO					---	1	10,945,000.00	0.00	10,945,000.00
54	132100102001	000009	P.C Unit	1	BH	31/12/2014	52	LENOVO					--	1	10,945,000.00	0.00	10,945,000.00
55	132100102001	000010	P.C Unit	1	BH	31/12/2014	52	LENOVO					---	1	15,063,400.00	0.00	15,063,400.00
56	132100102001	000011	P.C Unit	1	BH	31/12/2014	52	LENOVO					---	1	15,063,400.00	0.00	15,063,400.00
57	132100102003	000006	Note Book	1	BH	31/12/2014	52	ASUS	X450				---	1	7,425,000.00	0.00	7,425,000.00
58	132100102003	000007	Note Book	1	BH	31/12/2014	52	ASUS	X450				---	1	7,425,000.00	0.00	7,425,000.00
59	132100102003	000008	Note Book	1	BH	31/12/2014	52	ASUS	X450				---	1	7,425,000.00	0.00	7,425,000.00
60	132100203003	000010	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52						--	1	13,502,500.00	0.00	13,502,500.00
61	132150405006	000007	Air Conditioning (AC)	1	BH	31/12/2014	52						--	1	19,778,000.00	0.00	19,778,000.00
62	132150405006	000008	Air Conditioning (AC)	1	BH	31/12/2014	52						--	1	19,778,000.00	0.00	19,778,000.00
63	132020103002	000001	Pick Up	1	UN	31/12/2015	52	Toyota	Hilux S Cab		MR0ES8BB9F0060561	2KDS607116	B-9807-PTA	1	210,410,000.00	0.00	210,410,000.00
64	132050307007	000004	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2015	1						--	1	5,013,800.00	0.00	5,013,800.00
65	132050307007	000005	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2015	1						--	1	5,013,800.00	0.00	5,013,800.00
66	132050105076	000001	Papan Nama Instansi	1	BH	05/03/2016	2						--	2	6,500,000.00	0.00	6,500,000.00
67	132050206069	000001	Lampu	1	BH	05/03/2016							--	2	2,310,000.00	0.00	2,310,000.00
68	132050206069	000002	Lampu	1	BH	05/03/2016							--	2	2,310,000.00	0.00	2,310,000.00
69	132050206069	000003	Lampu	1	BH	05/03/2016							--	2	2,310,000.00	0.00	2,310,000.00
70	132050206069	000004	Lampu	1	BH	05/03/2016							--	2	2,310,000.00	0.00	2,310,000.00
71	132050206069	000005	Lampu	1	BH	05/03/2016							--	2	2,310,000.00	0.00	2,310,000.00
72	132050206069	000006	Lampu	1	BH	05/03/2016							--	2	2,310,000.00	0.00	2,310,000.00
73	132050206069	000008	Lampu	1	BH	05/03/2016							--	2	2,310,000.00	0.00	2,310,000.00
74	132050206069	000009	Lampu	1	BH	05/03/2016							--	2	2,310,000.00	0.00	2,310,000.00
75	132050206069	000010	Lampu	1	BH	05/03/2016							--	2	2,310,000.00	0.00	2,310,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
76	132050206069	000011	Lampu	1	BH	05/03/2016							--	2	2,310,000.00	0.00	2,310,000.00
77	132050206069	000012	Lampu	1	BH	05/03/2016							--	2	2,310,000.00	0.00	2,310,000.00
78	132050206069	000013	Lampu	1	BH	05/03/2016							--	2	997,500.00	0.00	997,500.00
79	132050206069	000014	Lampu	1	BH	05/03/2016							--	2	997,500.00	0.00	997,500.00
80	132080156081	000002	Meja Kerja	1	BH	31/12/2016	1						--	1	5,236,000.00	0.00	5,236,000.00
81	132100102001	000012	P.C Unit	1	BH	31/12/2016	52						--	1	8,552,500.00	0.00	8,552,500.00
82	132100203003	000014	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP					--	1	1,314,500.00	0.00	1,314,500.00
83	132020105004	000002	Gerobak Motor	1	UN	29/12/2017	52	VIVA	Grand Samso		MJ6VWB344HJ800684	VHCG200GD801108	B-4702-PZV	1	49,303,000.00	0.00	49,303,000.00
84	132020105004	000003	Gerobak Motor	1	UN	29/12/2017	52	VIVA	Grand Samso		MJ6VWB344HJ800790	VHCG200GD801383	B-4645-PZV	1	49,303,000.00	0.00	49,303,000.00
85	132040104004	000001	Rak-Rak Penyimpan	1	BH	31/12/2017	1	Innola/ RB -12418					---	10	5,500,000.00	0.00	5,500,000.00
86	132040104004	000002	Rak-Rak Penyimpan	1	BH	31/12/2017	1	Innola/ RB -12418					---	10	5,500,000.00	0.00	5,500,000.00
87	132050104005	000016	Filing Cabinet Besi	1	BH	31/12/2017	2						--	1	3,547,500.00	0.00	3,547,500.00
88	132050104005	000017	Filing Cabinet Besi	1	BH	31/12/2017	2						--	1	3,547,500.00	0.00	3,547,500.00
89	132050105005	000001	White Board	1	BH	31/12/2017	2						--	1	1,050,500.00	0.00	1,050,500.00
90	132050105043	000003	LCD Projector/Infocus	1	UN	31/12/2017	52						--	1	8,250,000.00	0.00	8,250,000.00
91	132050105043	000004	LCD Projector/Infocus	1	UN	31/12/2017	52						--	1	2,090,000.00	0.00	2,090,000.00
92	132050201022	000001	Meja Bayi	1	BH	31/12/2017							--	1	1,705,000.00	0.00	1,705,000.00
93	132050201048	000001	Sofa	1	BH	31/12/2017							--	1	7,865,000.00	0.00	7,865,000.00
94	132050204001	000002	Lemari Es	1	BH	31/12/2017		sanyo					--	1	1,787,500.00	0.00	1,787,500.00
95	132050204006	000001	Kipas Angin	1	UN	31/12/2017		Panasonic					--	1	979,000.00	0.00	979,000.00
96	132050204006	000002	Kipas Angin	1	UN	31/12/2017		Panasonic					--	1	979,000.00	0.00	979,000.00
97	132050206038	000001	Dispenser	1	BH	31/12/2017		Miyako	Stand				--	1	715,000.00	0.00	715,000.00
98	132050206038	000002	Dispenser	1	BH	31/12/2017		Sanken					--	1	2,264,400.00	0.00	2,264,400.00
99	132060206002	000004	Wireless Amplifier	1	UN	31/12/2017	52						--	1	6,600,000.00	0.00	6,600,000.00
100	132080156081	000003	Meja Kerja	1	BH	31/12/2017							--	1	1,380,500.00	0.00	1,380,500.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
101	132080156081	000007	Meja Kerja	1	BH	31/12/2017							--	1	1,380,500.00	0.00	1,380,500.00
102	132090402031	000002	Kamera Digital	1	UN	31/12/2017	52	Canon	IXUS 185				---	1	2,145,000.00	0.00	2,145,000.00
103	132090402031	000003	Kamera Digital	1	UN	31/12/2017	52	Canon	IXUS 185				---	1	2,145,000.00	0.00	2,145,000.00
104	132090402031	000004	Kamera Digital	1	UN	31/12/2017	52	Canon	IXUS 185				---	1	2,145,000.00	0.00	2,145,000.00
105	132100102003	000009	Note Book	1	BH	31/12/2017							--	1	8,195,000.00	0.00	8,195,000.00
106	132100203003	000015	Printer (Peralatan Personal Komputer	1	UN	31/12/2017		Fuji Xerox					--	1	1,190,440.00	0.00	1,190,440.00
107	132150302005	000001	Tenda	1	BH	30/06/2018		tenda lipat							5,527,500.00	0.00	5,527,500.00
108	132150302005	000002	Tenda	1	BH	30/06/2018		tenda lipat							5,527,500.00	0.00	5,527,500.00
109	132050201035	000006	Bangku Tunggu	1	BH	11/10/2018		Kursi Tunggu H-Serie	4 Seat						4,114,000.00	0.00	4,114,000.00
110	132050201035	000007	Bangku Tunggu	1	BH	11/10/2018		Kursi Tunggu H-Serie	4 Seat						4,114,000.00	0.00	4,114,000.00
111	132060101048	000005	Uninterruptible Power Supply (UPS)	1	UN	11/10/2018		APC Back-UPS	650VA						1,083,500.00	0.00	1,083,500.00
112	132100203003	000016	Printer (Peralatan Personal Komputer	1	UN	11/10/2018		Epson	L310						2,662,000.00	0.00	2,662,000.00
113	132020105004	000005	Gerobak Motor	1	UN	03/12/2018		KAISAR	Triseda 250	03/12/2018	MGDT25MKTJJ300250	167MMJ1505037	B-4484-PZW		49,483,000.00	0.00	49,483,000.00
114	132010306003	000001	Mesin Bor Beton	1	UN	07/12/2018		Makita	HM 1810						53,900,000.00	0.00	53,900,000.00
115	132050104003	000002	Rak Besi	1	BH	03/07/2019	2	Tidak Ada Merk	-					1	1,650,000.00	0.00	1,650,000.00
116	132050205015	000001	Rak Piring Aluminium	1	BH	03/07/2019	52	Tidak Ada Merk	-					1	2,178,000.00	0.00	2,178,000.00
117	132050205015	000002	Rak Piring Aluminium	1	BH	03/07/2019	52	Tidak Ada Merk	-					1	2,178,000.00	0.00	2,178,000.00
118	132050201008	000001	Meja Rapat	1	BH	10/10/2019	1	Tidak Ada Merk	-					1	4,125,000.00	0.00	4,125,000.00
119	132050201008	000002	Meja Rapat	1	BH	10/10/2019	1	Tidak Ada Merk	-					1	4,125,000.00	0.00	4,125,000.00
120	132050201008	000003	Meja Rapat	1	BH	10/10/2019	1	Tidak Ada Merk	-					1	4,125,000.00	0.00	4,125,000.00
121	132050201008	000004	Meja Rapat	1	BH	10/10/2019	1	Tidak Ada Merk	-					1	4,125,000.00	0.00	4,125,000.00
122	132050201048	000002	Sofa	1	BH	10/10/2019	52	Tidak Ada Merk	-					1	8,140,000.00	0.00	8,140,000.00
123	132050201048	000003	Sofa	1	BH	10/10/2019	52	Tidak Ada Merk	-					1	8,140,000.00	0.00	8,140,000.00
124	132150405006	000010	Air Conditioning (AC)	1	BH	04/11/2019	52	PANASONIC	AC SPLIT CS					1	6,105,000.00	0.00	6,105,000.00
125	132150405006	000011	Air Conditioning (AC)	1	BH	04/11/2019	52	PANASONIC	AC SPLIT CS					1	6,105,000.00	0.00	6,105,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00528

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
126	132150405006	000012	Air Conditioning (AC)	1	BH	04/11/2019	52	PANASONIC	AC SPLIT CS					1	6,105,000.00	0.00	6,105,000.00
127	132150405006	000013	Air Conditioning (AC)	1	BH	04/11/2019	52	PANASONIC	AC SPLIT CS					1	6,105,000.00	0.00	6,105,000.00
128	132020105004	000007	Gerobak Motor	1	UN	21/11/2019	2	VIVA	Grand Samso	18/10/2019	MJ6VWB344KJ880900	VHCG200GD600900	B-4619-PZX	1	51,103,000.00	0.00	51,103,000.00
129	132030106012	000003	Gergaji Chain Saw	1	UN	10/12/2019	52	STIHL	MS 382 22 I					1	10,560,000.00	0.00	10,560,000.00
130	132050203003	000003	Mesin Pemotong Rumput	1	UN	10/12/2019	52	HONDA	UMR435N					1	4,559,500.00	0.00	4,559,500.00
131	132050203003	000004	Mesin Pemotong Rumput	1	UN	10/12/2019	52	HONDA	UMR435N					1	4,559,500.00	0.00	4,559,500.00
132	132050203003	000005	Mesin Pemotong Rumput	1	UN	10/12/2019	52	HONDA	UMR435N					1	4,559,500.00	0.00	4,559,500.00
133	132050203003	000006	Mesin Pemotong Rumput	1	UN	10/12/2019	52	HONDA	UMR435N					1	4,559,500.00	0.00	4,559,500.00
134	132100102001	000013	P.C Unit	1	BH	16/12/2019	52	Micro-Star Internati	-					1	15,647,500.00	0.00	15,647,500.00
135	132100102001	000014	P.C Unit	1	BH	16/12/2019	52	Micro-Star Internati	-					1	15,647,500.00	0.00	15,647,500.00
136	132020402001	000001	Perahu Penumpang	1	UN	07/12/2021	52	Keman	Polyethylen					1	12,727,000.00	0.00	12,727,000.00
137	132020402001	000002	Perahu Penumpang	1	UN	07/12/2021	52	Keman	Polyethylen					1	12,727,000.00	0.00	12,727,000.00
138	132150302005	000003	Tenda	1	BH	10/12/2021	52	-	-					1	34,100,000.00	0.00	34,100,000.00
139	132050104004	000001	Rak Kayu	1	BH	01/07/2022	1	Custome	Custome					1	4,267,950.00	0.00	4,267,950.00
140	132010305010	000002	Pompa Air	1	UN	17/10/2022	52	Shimizu	Booster Pum					1	8,000,000.00	0.00	8,000,000.00
141	132010305010	000003	Pompa Air	1	UN	17/10/2022	52	Grundfos	CR5-8A-A-A					1	16,300,000.00	0.00	16,300,000.00
142	132010305010	000004	Pompa Air	1	UN	17/10/2022	52	Shimizu	PC375BIT					1	2,500,000.00	0.00	2,500,000.00
143	132050105002	000001	CCTV - Camera Control Television Sys	1	UN	17/10/2022	52	HI Look	DVR-208G-F1					1	13,894,777.00	0.00	13,894,777.00
144	132050204004	000002	A.C. Split	1	UN	17/10/2022	52	Daikin	FTV50CXV14					1	8,205,800.00	0.00	8,205,800.00
145	132050204004	000003	A.C. Split	1	UN	17/10/2022	52	Daikin	FTV50CXV14					1	8,205,800.00	0.00	8,205,800.00
146	132050204004	000004	A.C. Split	1	UN	17/10/2022	52	Daikin	FTV50CXV14					1	8,205,800.00	0.00	8,205,800.00
147	132050204004	000005	A.C. Split	1	UN	17/10/2022	52	Daikin	FTV50CXV14					1	8,205,800.00	0.00	8,205,800.00
148	132050204004	000006	A.C. Split	1	UN	17/10/2022	52	Daikin	FTV50CXV14					1	8,205,803.00	0.00	8,205,803.00
149	132050204004	000007	A.C. Split	1	UN	17/10/2022	52	Daikin	FTV35CXV14					1	5,205,801.00	0.00	5,205,801.00
150	132050204004	000008	A.C. Split	1	UN	17/10/2022	52	Daikin	FTP25AV14					1	4,880,800.00	0.00	4,880,800.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00528

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
151	132050204004	000009	A.C. Split	1	UN	17/10/2022	52	Daikin	FTP25AV14					1	4,880,800.00	0.00	4,880,800.00
152	132050204004	000010	A.C. Split	1	UN	17/10/2022	52	Daikin	FTP25AV14					1	4,880,800.00	0.00	4,880,800.00
153	132050204004	000011	A.C. Split	1	UN	17/10/2022	52	Daikin	FTP25AV14					1	4,880,800.00	0.00	4,880,800.00
154	132050204004	000012	A.C. Split	1	UN	17/10/2022	52	Daikin	FTP25AV14					1	4,880,800.00	0.00	4,880,800.00
155	132050204004	000013	A.C. Split	1	UN	17/10/2022	52	Daikin	FTP25AV14					1	4,880,800.00	0.00	4,880,800.00
156	132050204004	000014	A.C. Split	1	UN	17/10/2022	52	Daikin	FTP25AV14					1	4,880,800.00	0.00	4,880,800.00
157	132050204004	000015	A.C. Split	1	UN	17/10/2022	52	Daikin	FTP25AV14					1	4,880,800.00	0.00	4,880,800.00
158	132050204004	000016	A.C. Split	1	UN	17/10/2022	52	Daikin	FTP25AV14					1	4,880,800.00	0.00	4,880,800.00
159	132050204004	000017	A.C. Split	1	UN	17/10/2022	52	Daikin	FTP25AV14					1	4,880,800.00	0.00	4,880,800.00
160	132050204004	000018	A.C. Split	1	UN	17/10/2022	52	Daikin	FTP25AV14					1	4,880,800.00	0.00	4,880,800.00
161	132050204004	000019	A.C. Split	1	UN	17/10/2022	52	Daikin	FTP25AV14					1	4,880,800.00	0.00	4,880,800.00
162	132050204004	000020	A.C. Split	1	UN	17/10/2022	52	Daikin	FTP25AV14					1	4,880,808.00	0.00	4,880,808.00
163	132050204004	000021	A.C. Split	1	UN	17/10/2022	52	Daikin	FTP15AV14					1	4,205,800.00	0.00	4,205,800.00
164	132050204004	000022	A.C. Split	1	UN	17/10/2022	52	Daikin	FTP15AV14					1	4,205,800.00	0.00	4,205,800.00
165	132050204004	000023	A.C. Split	1	UN	17/10/2022	52	Daikin	FTP15AV14					1	4,205,800.00	0.00	4,205,800.00
166	132050204004	000024	A.C. Split	1	UN	17/10/2022	52	Daikin	FTP15AV14					1	4,205,800.00	0.00	4,205,800.00
167	132050204004	000025	A.C. Split	1	UN	17/10/2022	52	Daikin	FTP15AV14					1	4,205,800.00	0.00	4,205,800.00
168	132050204004	000026	A.C. Split	1	UN	17/10/2022	52	Daikin	FTP15AV14					1	4,205,804.00	0.00	4,205,804.00
169	132050204004	000027	A.C. Split	1	UN	17/10/2022	52	Daikin	FTC20NV14					1	4,705,800.00	0.00	4,705,800.00
170	132050204004	000028	A.C. Split	1	UN	17/10/2022	52	Daikin	FTC20NV14					1	4,705,800.00	0.00	4,705,800.00
171	132050204004	000029	A.C. Split	1	UN	17/10/2022	52	Daikin	FTC20NV14					1	4,705,800.00	0.00	4,705,800.00
172	132050204004	000030	A.C. Split	1	UN	17/10/2022	52	Daikin	FTC20NV14					1	4,705,800.00	0.00	4,705,800.00
173	132050204004	000031	A.C. Split	1	UN	17/10/2022	52	Daikin	FTC20NV14					1	4,705,800.00	0.00	4,705,800.00
174	132050204004	000032	A.C. Split	1	UN	17/10/2022	52	Daikin	FTC20NV14					1	4,705,800.00	0.00	4,705,800.00
175	132050204004	000033	A.C. Split	1	UN	17/10/2022	52	Daikin	FTC20NV14					1	4,705,800.00	0.00	4,705,800.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
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KODE SKPD/UKPD : 00528

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
176	132050204004	000034	A.C. Split	1	UN	17/10/2022	52	Daikin	FTC20NV14					1	4,705,800.00	0.00	4,705,800.00
177	132050204004	000035	A.C. Split	1	UN	17/10/2022	52	Daikin	FTC20NV14					1	4,705,800.00	0.00	4,705,800.00
178	132050204004	000036	A.C. Split	1	UN	17/10/2022	52	Daikin	FTC20NV14					1	4,705,806.00	0.00	4,705,806.00
179	132050204007	000001	Exhaust Fan	1	UN	17/10/2022	52	KDK	Ceiling 4					1	1,349,961.00	0.00	1,349,961.00
180	132050204007	000002	Exhaust Fan	1	UN	17/10/2022	52	KDK	Ceiling 4					1	1,349,961.00	0.00	1,349,961.00
181	132050204007	000003	Exhaust Fan	1	UN	17/10/2022	52	KDK	Ceiling 4					1	1,349,961.00	0.00	1,349,961.00
182	132050204007	000004	Exhaust Fan	1	UN	17/10/2022	52	KDK	Ceiling 4					1	1,349,961.00	0.00	1,349,961.00
183	132050204007	000005	Exhaust Fan	1	UN	17/10/2022	52	KDK	Ceiling 4					1	1,349,961.00	0.00	1,349,961.00
184	132050204007	000006	Exhaust Fan	1	UN	17/10/2022	52	KDK	Ceiling 4					1	1,349,961.00	0.00	1,349,961.00
185	132050204007	000007	Exhaust Fan	1	UN	17/10/2022	52	KDK	Ceiling 4					1	1,349,961.00	0.00	1,349,961.00
186	132050204007	000008	Exhaust Fan	1	UN	17/10/2022	52	KDK	Ceiling 4					1	1,349,961.00	0.00	1,349,961.00
187	132050204007	000009	Exhaust Fan	1	UN	17/10/2022	52	KDK	Ceiling 4					1	1,349,962.00	0.00	1,349,962.00
188	132050205011	000001	Teng Air/Tandon Air	1	UN	17/10/2022	52	Penguin	TB 300					1	4,345,000.00	0.00	4,345,000.00
189	132050206005	000001	Amplifier	1	UN	17/10/2022	52	TOA	ZA-2060					1	5,000,000.00	0.00	5,000,000.00
190	132050206005	000002	Amplifier	1	UN	17/10/2022	52	TOA	ZA-2060					1	5,000,000.00	0.00	5,000,000.00
191	132050207001	000001	Alat Pemadam/Portable	1	BH	17/10/2022	52	Prime Guard	PG-3					1	192,683.00	0.00	192,683.00
192	132050207001	000002	Alat Pemadam/Portable	1	BH	17/10/2022	52	Prime Guard	PG-3					1	192,683.00	0.00	192,683.00
193	132050207001	000003	Alat Pemadam/Portable	1	BH	17/10/2022	52	Prime Guard	PG-3					1	192,683.00	0.00	192,683.00
194	132050207001	000004	Alat Pemadam/Portable	1	BH	17/10/2022	52	Prime Guard	PG-3					1	192,683.00	0.00	192,683.00
195	132050207001	000005	Alat Pemadam/Portable	1	BH	17/10/2022	52	Prime Guard	PG-3					1	192,683.00	0.00	192,683.00
196	132050207001	000006	Alat Pemadam/Portable	1	BH	17/10/2022	52	Prime Guard	PG-3					1	192,685.00	0.00	192,685.00
197	132060101001	000001	Audio Mixing Console	1	UN	17/10/2022	52	VPK	PAS-120USE					1	4,000,000.00	0.00	4,000,000.00
198	132060101036	000001	Microphone/Wireless MIC	1	BH	17/10/2022	52	TOA	ZM-380-AS					1	1,625,000.00	0.00	1,625,000.00
199	132060101036	000002	Microphone/Wireless MIC	1	BH	17/10/2022	52	TOA	ZM-380-AS					1	1,625,000.00	0.00	1,625,000.00
200	132060347002	000001	Genset	1	UN	17/10/2022	52	M-Gen	MGEN-65W					1	100,000,000.00	0.00	100,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
201	132030106001	000001	Mesin Gergaji	1	UN	07/12/2022	2	STIHL	MS 361					1	10,989,000.00	0.00	10,989,000.00
202	132030106001	000002	Mesin Gergaji	1	UN	07/12/2022	2	STIHL	MS 361					1	10,989,000.00	0.00	10,989,000.00
203	132050105039	000001	Mesin Laminating	1	UN	09/12/2022	5	Xeho	XH-330					1	1,970,250.00	0.00	1,970,250.00
204	132100203017	000001	External/ Portable Hardisk	1	UN	09/12/2022	2	WD	My Passpor					1	1,330,890.00	0.00	1,330,890.00
205	132050206038	000003	Dispenser	1	BH	12/12/2022	5	Sharp	SWD-75EHL-S					1	3,125,760.00	0.00	3,125,760.00
206	132050206038	000004	Dispenser	1	BH	12/12/2022	5	Sharp	SWD-75EHL-S					1	3,125,760.00	0.00	3,125,760.00
207	132050104001	000001	Lemari Besi/Metal	1	BH	13/12/2022	2	Prime	Tidak Ada					1	3,758,000.00	0.00	3,758,000.00
208	132050104003	000003	Rak Besi	1	BH	13/12/2022	2	Tidak Ada	Tidak Ada					1	2,699,000.00	0.00	2,699,000.00
209	132050104003	000004	Rak Besi	1	BH	13/12/2022	2	Tidak Ada	Tidak Ada					1	2,699,000.00	0.00	2,699,000.00
210	132050104003	000005	Rak Besi	1	BH	13/12/2022	2	Tidak Ada	Tidak Ada					1	2,699,000.00	0.00	2,699,000.00
211	132050104003	000006	Rak Besi	1	BH	13/12/2022	2	Tidak Ada	Tidak Ada					1	2,699,000.00	0.00	2,699,000.00
212	132050105005	000002	White Board	1	BH	19/12/2022	1	Whiteboard	90x120 Cm					1	1,809,300.00	0.00	1,809,300.00
213	132050204004	000001	A.C. Split	1	UN	19/12/2022	5	Panasonic	CS-YN12WKJ					1	5,383,500.00	0.00	5,383,500.00
214	132050201008	000005	Meja Rapat	1	BH	28/08/2023	52	Donati	DOMT 75 R					1	4,220,000.00	0.00	4,220,000.00
215	132050201030	000001	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
216	132050201030	000002	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
217	132050201030	000003	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
218	132050201030	000004	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
219	132050201030	000005	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
220	132050201030	000006	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
221	132050201030	000007	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
222	132050201030	000008	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
223	132050201030	000009	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
224	132050201030	000010	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
225	132050201030	000011	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
226	132050201030	000012	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
227	132050201030	000013	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
228	132050201030	000014	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
229	132050201030	000015	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
230	132050201030	000016	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
231	132050201030	000017	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
232	132050201030	000018	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
233	132050201030	000019	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
234	132050201030	000020	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
235	132050201030	000021	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
236	132050201030	000022	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
237	132050201030	000023	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
238	132050201030	000024	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
239	132050201030	000025	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
240	132050201030	000026	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
241	132050201030	000027	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
242	132050201030	000028	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
243	132050201030	000029	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
244	132050201030	000030	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
245	132050201030	000031	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
246	132050201030	000032	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
247	132050201030	000033	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
248	132050201030	000034	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
249	132050201030	000035	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
250	132050201030	000036	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
251	132050201030	000037	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
252	132050201030	000038	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
253	132050201030	000039	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
254	132050201030	000040	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
255	132050201030	000041	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
256	132050201030	000042	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
257	132050201030	000043	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
258	132050201030	000044	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
259	132050201030	000045	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
260	132050201030	000046	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
261	132050201030	000047	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
262	132050201030	000048	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
263	132050201030	000049	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
264	132050201030	000050	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
265	132050201030	000051	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
266	132050201030	000052	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
267	132050201030	000053	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
268	132050201030	000054	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
269	132050201030	000055	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
270	132050201030	000056	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
271	132050201030	000057	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
272	132050201030	000058	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
273	132050201030	000059	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
274	132050201030	000060	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
275	132050201030	000061	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
276	132050201030	000062	Kursi Rapat	1	BH	28/08/2023	52	Donati	Xantos ST-2					1	1,240,000.00	0.00	1,240,000.00
277	132050201048	000004	Sofa	1	BH	28/08/2023	52	Donati	Attha					1	30,100,000.00	0.00	30,100,000.00
278	132050201048	000005	Sofa	1	BH	28/08/2023	52	Donati	Attha					1	30,100,000.00	0.00	30,100,000.00
279	132050301006	000001	Meja Kerja Pejabat Eselon IV	1	BH	28/08/2023	52	Donati	Victoria					1	10,700,000.00	0.00	10,700,000.00
280	132050301006	000002	Meja Kerja Pejabat Eselon IV	1	BH	28/08/2023	52	Donati	Victoria					1	10,700,000.00	0.00	10,700,000.00
281	132050301006	000003	Meja Kerja Pejabat Eselon IV	1	BH	28/08/2023	52	Donati	Alberta					1	12,300,000.00	0.00	12,300,000.00
282	132050301006	000004	Meja Kerja Pejabat Eselon IV	1	BH	28/08/2023	52	Donati	Alberta					1	12,300,000.00	0.00	12,300,000.00
283	132050301006	000005	Meja Kerja Pejabat Eselon IV	1	BH	28/08/2023	52	Donati	Alberta					1	12,300,000.00	0.00	12,300,000.00
284	132050301006	000006	Meja Kerja Pejabat Eselon IV	1	BH	28/08/2023	52	Donati	Alberta					1	12,300,000.00	0.00	12,300,000.00
285	132050301006	000007	Meja Kerja Pejabat Eselon IV	1	BH	28/08/2023	52	Donati	Alberta					1	12,300,000.00	0.00	12,300,000.00
286	132050301006	000008	Meja Kerja Pejabat Eselon IV	1	BH	28/08/2023	52	Donati	Alberta					1	12,300,000.00	0.00	12,300,000.00
287	132050301008	000001	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
288	132050301008	000002	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
289	132050301008	000003	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
290	132050301008	000004	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
291	132050301008	000005	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
292	132050301008	000006	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
293	132050301008	000007	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
294	132050301008	000008	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
295	132050301008	000009	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
296	132050301008	000010	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
297	132050301008	000011	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
298	132050301008	000012	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
299	132050301008	000013	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
300	132050301008	000014	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
301	132050301008	000015	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
302	132050301008	000016	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
303	132050301008	000017	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
304	132050301008	000018	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
305	132050301008	000019	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
306	132050301008	000020	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
307	132050301008	000021	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
308	132050301008	000022	Meja Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	1/2 Biro +					1	2,890,000.00	0.00	2,890,000.00
309	132050303006	000002	Kursi Kerja Pejabat Eselon IV	1	BH	28/08/2023	52	Donati	Eziri 1 HDT					1	4,765,000.00	0.00	4,765,000.00
310	132050303006	000003	Kursi Kerja Pejabat Eselon IV	1	BH	28/08/2023	52	Donati	Eziri 1 HDT					1	4,765,000.00	0.00	4,765,000.00
311	132050303006	000004	Kursi Kerja Pejabat Eselon IV	1	BH	28/08/2023	52	Donati	Saporte 2 T					1	3,200,000.00	0.00	3,200,000.00
312	132050303006	000005	Kursi Kerja Pejabat Eselon IV	1	BH	28/08/2023	52	Donati	Saporte 2 T					1	3,200,000.00	0.00	3,200,000.00
313	132050303006	000006	Kursi Kerja Pejabat Eselon IV	1	BH	28/08/2023	52	Donati	Saporte 2 T					1	3,200,000.00	0.00	3,200,000.00
314	132050303006	000007	Kursi Kerja Pejabat Eselon IV	1	BH	28/08/2023	52	Donati	Saporte 2 T					1	3,200,000.00	0.00	3,200,000.00
315	132050303006	000008	Kursi Kerja Pejabat Eselon IV	1	BH	28/08/2023	52	Donati	Saporte 2 T					1	3,200,000.00	0.00	3,200,000.00
316	132050303006	000009	Kursi Kerja Pejabat Eselon IV	1	BH	28/08/2023	52	Donati	Saporte 2 T					1	3,200,000.00	0.00	3,200,000.00
317	132050303008	000001	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
318	132050303008	000002	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
319	132050303008	000003	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
320	132050303008	000004	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
321	132050303008	000005	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
322	132050303008	000006	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
323	132050303008	000007	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
324	132050303008	000008	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
325	132050303008	000009	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528

KIB B
(Peralatan dan Mesin)



Rekon AUDIT Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
326	132050303008	000010	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
327	132050303008	000011	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
328	132050303008	000012	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
329	132050303008	000013	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
330	132050303008	000014	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
331	132050303008	000015	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
332	132050303008	000016	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
333	132050303008	000017	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
334	132050303008	000018	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
335	132050303008	000019	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
336	132050303008	000020	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
337	132050303008	000021	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
338	132050303008	000022	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
339	132050303008	000023	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
340	132050303008	000024	Kursi Kerja Pegawai Non Struktural	1	BH	28/08/2023	52	Donati	DO 301					1	1,925,000.00	0.00	1,925,000.00
341	132100102001	000015	P.C Unit	1	BH	19/09/2023	2	Lenovo	Lenovo AIO					1	21,350,000.00	0.00	21,350,000.00
342	132100102001	000016	P.C Unit	1	BH	26/03/2024	52	ACER	C24-1750					1	21,245,000.00	0.00	21,245,000.00
343	132050206015	000001	Microphone Floor Stand	1	BH	07/06/2024	52	Pro microphone stand	TIDAK ADA T					1	496,000.00	0.00	496,000.00
344	132050206015	000002	Microphone Floor Stand	1	BH	07/06/2024	52	BETAVO	TIDAK ADA T					1	197,000.00	0.00	197,000.00
345	132060101097	000001	Speaker Portable	1	UN	07/06/2024	52	SOUNDBEST	XR-15					1	4,393,000.00	0.00	4,393,000.00
346	132050203003	000008	Mesin Pemotong Rumput	1	UN	15/07/2024	52	STIHL	FR 3001		-	-	-	1	4,870,000.00	0.00	4,870,000.00
347	132050203003	000009	Mesin Pemotong Rumput	1	UN	15/07/2024	52	STIHL	FR 3001		-	-	-	1	4,870,000.00	0.00	4,870,000.00
348	132050203003	000007	Mesin Pemotong Rumput	1	UN	21/11/2024	52	STIHL	FR 3001					1	4,861,800.00	0.00	4,861,800.00
349	132150302005	000004	Tenda	1	BH	14/07/2025	52	Custom	Kerucut 4x4					1	15,318,000.00	0.00	15,318,000.00
350	132100102001	000017	P.C Unit	1	BH	28/07/2025	52	ASUS	AIO A3402					1	19,980,000.00	0.00	19,980,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528

KIB B

(Peralatan dan Mesin)



Rekon AUDIT Tahun 2025

[illegible]

2,549,353,439.00

Mengetahui,
Kepala SKPD/UKPD/UPB

Jakarta, 31 Des 2025
Pengurus Barang

Heri Nurdin, S.E
NIP. 197010261997031003

Yusuf Hidayat
NIP. 198502242014121003

TABEL REFERENSI

KARTU INVENTARIS BARANG

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





KARTU INVENTARIS BARANG

KIB A
(Tanah)



PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN DURI KOSAMBI - JAKBAR
KODE SKPD/UKPD : 00528

[illegible]

3,087,799,000.00

Mengetahui,
Kepala SKPD/UKPD/UPB

Jakarta, 31 Des 2025
Pengurus Barang

Heri Nurdin, S.E
NIP. 197010261997031003

Yusuf Hidayat
NIP. 198502242014121003

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