

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

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	132050104004	000001	Rak Kayu	1	BH	31/12/1994	1	NON MEREK	KAYU					1	150.000.00	0.00	150.000.00
2	132050104004	000002	Rak Kayu	1	BH	31/12/1994	1	NON MEREK	KAYU					1	150.000.00	0.00	150.000.00
3	132050104004	000004	Rak Kayu	1	BH	31/12/1994	1	NON MEREK	KAYU					1	237.500.00	0.00	237.500.00
4	132050104002	000001	Lemari Kayu	1	BH	31/12/1995	1	Non Merk	rangka kayu					1	1.500.000.00	0.00	1.500.000.00
5	132050104003	000002	Rak Besi	1	BH	31/12/1997	2	Eke	4 rak					1	2.000.000.00	0.00	2.000.000.00
6	132050104004	000007	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU					1	150.000.00	0.00	150.000.00
7	132050104004	000011	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU					1	150.000.00	0.00	150.000.00
8	132050104004	000012	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU					1	150.000.00	0.00	150.000.00
9	132050104004	000013	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU					1	150.000.00	0.00	150.000.00
10	132050104004	000017	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU					1	150.000.00	0.00	150.000.00
11	132050104004	000018	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU					1	150.000.00	0.00	150.000.00
12	132050104004	000019	Rak Kayu	1	BH	31/12/1997	1	NON MEREK	KAYU					1	150.000.00	0.00	150.000.00
13	132050201032	000006	Kursi Putar	1	BH	31/12/1997	52	NON MEREK	PUTAR TANPA					1	392.308.00	0.00	392.308.00
14	132050201032	000007	Kursi Putar	1	BH	31/12/1997	52	NON MEREK	PUTAR TANPA					1	392.308.00	0.00	392.308.00
15	132050301008	000002	Meja Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	MODEL LACI					1	868.750.00	0.00	868.750.00
16	132050301008	000003	Meja Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	MODEL LACI					1	868.750.00	0.00	868.750.00
17	132050301008	000004	Meja Kerja Pegawai Non Struktural	1	BH	31/12/1997	52	NON MEREK	MODEL LACI					1	868.750.00	0.00	868.750.00
18	132050310004	000001	Organis Elektronik	1	BH	31/12/1997	52	KORG	IS35					1	9.000.000.00	0.00	9.000.000.00
19	132050301008	000021	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci					1	935.000.00	0.00	935.000.00
20	132050301008	000022	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci					1	935.000.00	0.00	935.000.00
21	132050301008	000023	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci					1	935.000.00	0.00	935.000.00
22	132050301008	000024	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci					1	935.000.00	0.00	935.000.00
23	132050301008	000025	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci					1	935.000.00	0.00	935.000.00
24	132050301008	000026	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	52	Non Merk	model laci					1	935.000.00	0.00	935.000.00
25	132050302004	000001	Meja Rapat Pejabat Eselon II	1	BH	31/12/2000	52	Non Merk	berbentuk oval					1	1.250.000.00	0.00	1.250.000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekor Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
26	132050301004	000001	Meja Kerja Pejabat Eselon II	1	BH	31/12/2001	1	Non Merk	kayu 4 laci					1	2.400.000.00	0.00	2.400.000.00
27	132050105008	000001	Copy Board/Electric White Board	1	BH	31/12/2002	52	PLUS BOARD FAX	BF-035					1	29.250.000.00	0.00	29.250.000.00
28	132050105008	000002	Copy Board/Electric White Board	1	BH	31/12/2002	52	PLUS BOARD FAX	BF-035					1	29.250.000.00	0.00	29.250.000.00
29	132050201017	000001	Meja Panjang	1	BH	31/12/2002	52	Non Merk	Kayu Panjang					1	450.000.00	0.00	450.000.00
30	132050307004	000001	Lemari Baku Untuk Pejabat Eselon II	1	BH	31/12/2002	52	Fumilac	1 Muka, 2 p					1	2.500.000.00	0.00	2.500.000.00
31	132050307008	000001	Buffet Kayu	1	BH	31/12/2002	52	Non Merk	Rangka Kayu					1	400.000.00	0.00	400.000.00
32	132050307008	000002	Buffet Kayu	1	BH	31/12/2002	52	Non Merk	Rangka Kayu					1	2.750.000.00	0.00	2.750.000.00
33	132050206008	000001	Sound System	1	UK	31/12/2003	52	Tos						1	17.444.000.00	0.00	17.444.000.00
34	132050104003	000008	Rak Besi	1	BH	31/12/2004	2	Elite	4 rak					1	2.912.266.00	0.00	2.912.266.00
35	132050104003	000009	Rak Besi	1	BH	31/12/2004	2	Elite	4 rak					1	2.912.266.00	0.00	2.912.266.00
36	132050104003	000010	Rak Besi	1	BH	31/12/2004	2	Elite	4 rak					1	2.912.266.00	0.00	2.912.266.00
37	132050104003	000013	Rak Besi	1	BH	31/12/2004	2	Elite	4 rak					1	2.912.266.00	0.00	2.912.266.00
38	132050104004	000023	Rak Kayu	1	BH	31/12/2004	1	NON MERЕК	KAYU					1	250.000.00	0.00	250.000.00
39	132050104005	000105	Filing Cabinet Besi	1	BH	31/12/2004	52	Elite	4 Laci					1	1.178.948.00	0.00	1.178.948.00
40	132050104005	000130	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci					1	1.228.960.00	0.00	1.228.960.00
41	132050104005	000149	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	2 laci					1	1.178.948.00	0.00	1.178.948.00
42	132050104005	000157	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite	4 laci					1	1.228.960.00	0.00	1.228.960.00
43	132050201023	000001	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	Rangka Besi					1	450.000.00	0.00	450.000.00
44	132050201023	000002	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
45	132050201023	000003	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
46	132050201023	000004	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
47	132050201023	000005	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
48	132050201023	000006	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
49	132050201023	000007	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
50	132050201023	000008	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMMYYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
51	132050201023	000009	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
52	132050201023	000010	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
53	132050201023	000011	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
54	132050201023	000012	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
55	132050201023	000013	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
56	132050201023	000014	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
57	132050201023	000015	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
58	132050201023	000016	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
59	132050201023	000017	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
60	132050201023	000018	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
61	132050201023	000019	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
62	132050201023	000020	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
63	132050201023	000021	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
64	132050201023	000022	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
65	132050201023	000023	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
66	132050201023	000024	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
67	132050201023	000025	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
68	132050201023	000026	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
69	132050201023	000027	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
70	132050201023	000028	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
71	132050201023	000029	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
72	132050201023	000030	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
73	132050201023	000031	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
74	132050201023	000032	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
75	132050201023	000033	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

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	132050201023	000034	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
77	132050201023	000035	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
78	132050201023	000036	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
79	132050201023	000037	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
80	132050201023	000038	Meja Sekolah	1	BH	31/12/2004	52	Non Merk	kayu					1	250.000.00	0.00	250.000.00
81	132050304007	000009	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5					1	807.700.00	0.00	807.700.00
82	132050304007	000018	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5					1	807.700.00	0.00	807.700.00
83	132050304007	000019	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5					1	807.700.00	0.00	807.700.00
84	132050304007	000020	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5					1	807.700.00	0.00	807.700.00
85	132050304007	000021	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5					1	807.700.00	0.00	807.700.00
86	132050304007	000022	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5					1	807.700.00	0.00	807.700.00
87	132050304007	000023	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2004	52	Archigrama	Kaki 5					1	807.700.00	0.00	807.700.00
88	132050307008	000003	Buffet Kayu	1	BH	31/12/2004	52	Non Merk	Rangka Kayu					1	450.000.00	0.00	450.000.00
89	132050104005	000156	Filing Cabinet Besi	1	BH	31/12/2005	2	Elite	4 laci					1	1.226.960.00	0.00	1.226.960.00
90	132050104005	000014	Rak Besi	1	BH	31/12/2005	2	Elite	4 rak					1	2.097.200.00	0.00	2.097.200.00
91	132050201023	000039	Meja Sekolah	1	BH	31/12/2006	52	Non Merk	Rangka Besi					1	450.000.00	0.00	450.000.00
92	132050201023	000040	Meja Sekolah	1	BH	31/12/2006	52	Non Merk	Rangka Besi					1	450.000.00	0.00	450.000.00
93	132050201023	000041	Meja Sekolah	1	BH	31/12/2006	52	Non Merk	Rangka Besi					1	450.000.00	0.00	450.000.00
94	132050105005	000003	White Board	1	BH	31/12/2007	52	Non Merk	90 x 120					1	840.000.00	0.00	840.000.00
95	132050105005	000004	White Board	1	BH	31/12/2007	52	Non Merk	90 x 120					1	840.000.00	0.00	840.000.00
96	132050105005	000005	White Board	1	BH	31/12/2007	52	Non Merk	90x120					1	840.000.00	0.00	840.000.00
97	132050105005	000006	White Board	1	BH	31/12/2007	52	Non Merk	90x120					1	840.000.00	0.00	840.000.00
98	132050105005	000007	White Board	1	BH	31/12/2007	52	Non Merk	90 x 120					1	840.000.00	0.00	840.000.00
99	132050105005	000008	White Board	1	BH	31/12/2007	52	Non Merk	90 x 120					1	840.000.00	0.00	840.000.00
100	132050105005	000009	White Board	1	BH	31/12/2007	52	Non Merk	90x120					1	840.000.00	0.00	840.000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMMYYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
101	132050106005	000010	White Board	1	BH	31/12/2007	52	Non Merk	90x120					1	840.000,00	0,00	840.000,00
102	132050106006	000003	Copy Board/Electric White Board	1	BH	31/12/2007	52	Paraboard	UB 590					1	10.125.409,00	0,00	10.125.409,00
103	132050201008	000001	Meja Rapat	1	BH	31/12/2007	52	Non Merk	kayu					1	2.079.000,00	0,00	2.079.000,00
104	132050201008	000002	Meja Rapat	1	BH	31/12/2007	52	Non Merk	kayu					1	2.079.000,00	0,00	2.079.000,00
105	132050201008	000003	Meja Rapat	1	BH	31/12/2007	52	Non Merk	kayu					1	2.079.000,00	0,00	2.079.000,00
106	132050201008	000004	Meja Rapat	1	BH	31/12/2007	52	Non Merk	kayu					1	2.079.000,00	0,00	2.079.000,00
107	132050201008	000005	Meja Rapat	1	BH	31/12/2007	52	Non Merk	kayu					1	2.079.000,00	0,00	2.079.000,00
108	132050201008	000006	Meja Rapat	1	BH	31/12/2007	52	Non Merk	kayu					1	2.079.000,00	0,00	2.079.000,00
109	132050201014	000001	Meja Resepsionis	1	BH	31/12/2007	52	Non Merk	kayu					1	9.405.000,00	0,00	9.405.000,00
110	132050201023	000042	Meja Sekolah	1	BH	31/12/2007	52	Non Merk	Rangka besi					1	475.200,00	0,00	475.200,00
111	132050201023	000052	Meja Sekolah	1	BH	31/12/2007	52	Non Merk	Rangka besi					1	475.200,00	0,00	475.200,00
112	132050201048	000001	Sofa	1	BH	31/12/2007	52	Momes	3-1-1-1					1	5.787.150,00	0,00	5.787.150,00
113	132050206008	000002	Sound System	1	UN	31/12/2007	52	TDA						1	6.500.000,00	0,00	6.500.000,00
114	132050301006	000002	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	NON MEREK	MODEL LACI					1	3.118.500,00	0,00	3.118.500,00
115	132050301006	000003	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	NON MEREK	MODEL LACI					1	3.118.500,00	0,00	3.118.500,00
116	132050301006	000004	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	NON MEREK	MODEL LACI					1	3.118.500,00	0,00	3.118.500,00
117	132050301006	000005	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	NON MEREK	MODEL LACI					1	3.118.500,00	0,00	3.118.500,00
118	132050301006	000006	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	NON MEREK	MODEL LACI					1	3.118.500,00	0,00	3.118.500,00
119	132050301006	000007	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	NON MEREK	MODEL LACI					1	3.118.500,00	0,00	3.118.500,00
120	132050301006	000008	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	NON MEREK	MODEL LACI					1	3.118.500,00	0,00	3.118.500,00
121	132050301006	000009	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	NON MEREK	MODEL LACI					1	3.118.500,00	0,00	3.118.500,00
122	132050301006	000010	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	NON MEREK	MODEL LACI					1	3.118.500,00	0,00	3.118.500,00
123	132050301006	000011	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	52	NON MEREK	MODEL LACI					1	3.118.500,00	0,00	3.118.500,00
124	132050303008	000041	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA					1	506.026,00	0,00	506.026,00
125	132050303008	000042	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA					1	506.026,00	0,00	506.026,00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
126	132050303008	000051	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				—	1	506.027.00	0.00	506.027.00
127	132050303008	000052	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				—	1	506.027.00	0.00	506.027.00
128	132050303008	000053	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				—	1	506.027.00	0.00	506.027.00
129	132050303008	000054	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2007	52	MUBARIX	KURSI KERJA				—	1	506.027.00	0.00	506.027.00
130	132060101005	000001	Audio Amplifier	1	UN	31/12/2007	52	TQA	2A-1121				—	1	2.500.000.00	0.00	2.500.000.00
131	132060102106	000001	Camera Tunc Simulator	1	UN	31/12/2007	52	Rikate	H. 264				—	1	57.204.000.00	0.00	57.204.000.00
132	132020201002	000001	Gembak Dorong	1	UN	31/12/2009	52	Non Merk	3 satuan				—	1	1.595.000.00	0.00	1.595.000.00
133	132020201002	000002	Gembak Dorong	1	UN	31/12/2009	52	Non Merk	3 satuan				—	1	1.595.000.00	0.00	1.595.000.00
134	132050104003	000030	Rak Besi	1	BH	31/12/2009	2	Elite	4 rak				—	1	2.777.775.00	0.00	2.777.775.00
135	132050104005	000176	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besi				—	1	3.250.870.00	0.00	3.250.870.00
136	132050104005	000187	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite	2 laci besi				—	1	3.250.870.00	0.00	3.250.870.00
137	132050105005	000012	White Board	1	BH	31/12/2009	52	Non Merk	90 x 120				—	1	984.500.00	0.00	984.500.00
138	132050105005	000013	White Board	1	BH	31/12/2009	52	sakana	90 x 120				—	1	984.500.00	0.00	984.500.00
139	132050105005	000014	White Board	1	BH	31/12/2009	52	sakana	90 x 120				—	1	984.500.00	0.00	984.500.00
140	132050105005	000015	White Board	1	BH	31/12/2009	52	Non Merk	90 x 120				—	1	984.500.00	0.00	984.500.00
141	132050105005	000016	White Board	1	BH	31/12/2009	52	Non Merk	90 x 120				—	1	984.500.00	0.00	984.500.00
142	132050105005	000017	White Board	1	BH	31/12/2009	52	Non Merk	90 x 120				—	1	984.500.00	0.00	984.500.00
143	132050105005	000018	White Board	1	BH	31/12/2009	52	Non Merk	90 x 120				—	1	984.500.00	0.00	984.500.00
144	132050105005	000019	White Board	1	BH	31/12/2009	52	sakana	90 x 120				—	1	984.500.00	0.00	984.500.00
145	132050106043	000002	LCD Projector/Infocus	1	UN	31/12/2009	52	Panasonic					—	1	12.892.000.00	0.00	12.892.000.00
146	132050202001	000001	Jam Mekanis	1	BH	31/12/2009	52	SEIKO	MEKANIS				—	1	561.000.00	0.00	561.000.00
147	132050202001	000003	Jam Mekanis	1	BH	31/12/2009	52	SEIKO	MEKANIS				—	1	561.000.00	0.00	561.000.00
148	132050202001	000004	Jam Mekanis	1	BH	31/12/2009	52	SEIKO	MEKANIS				—	1	561.000.00	0.00	561.000.00
149	132050307007	000001	Lemari Buku Asap Untuk Asap Dinami	1	BH	31/12/2009	2	Elite	2 Pintu Ayu				—	1	2.838.000.00	0.00	2.838.000.00
150	132050307007	000002	Lemari Buku Asap Untuk Asap Dinami	1	BH	31/12/2009	2	Elite	2 Pintu Ayu				—	1	2.838.000.00	0.00	2.838.000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rokan Semester 1 Tahun 2026

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	132050307007	000003	Lemari Buku Anip Untuk Anip Dinami	1	BH	31/12/2009	2	Elite	2 Pintu Ayu				—	1	2,838,000.00	0.00	2,838,000.00
152	132050307007	000004	Lemari Buku Anip Untuk Anip Dinami	1	BH	31/12/2009	2	Elite	2 Pintu Ayu				—	1	2,838,000.00	0.00	2,838,000.00
153	132050105005	000020	White Board	1	BH	31/12/2010	52	Sakana	90 x 120				—	1	980,000.00	0.00	980,000.00
154	132050209012	000001	Wireless	1	UN	31/12/2010	52	TOA	Portable				—	1	10,242,480.00	0.00	10,242,480.00
155	132100102001	000023	P/C Unit	1	BH	31/12/2010	52	Acer	Vertical				—	1	9,013,000.00	0.00	9,013,000.00
156	132050104003	000032	Rak Besi	1	BH	31/12/2011	2	Elite	4 rak				—	1	3,575,000.00	0.00	3,575,000.00
157	132050104003	000034	Rak Besi	1	BH	31/12/2011	2	Elite	4 rak				—	1	3,575,000.00	0.00	3,575,000.00
158	132050104003	000035	Rak Besi	1	BH	31/12/2011	2	Elite	4 rak				—	1	3,575,000.00	0.00	3,575,000.00
159	132050106034	000001	Display	1	UN	31/12/2011	52	JK.YYZ	monitor				—	1	3,932,500.00	0.00	3,932,500.00
160	132050201039	000013	Meja Komputer	1	BH	31/12/2011	52	Non Merk	rangka besi				—	1	1,100,000.00	0.00	1,100,000.00
161	132050201039	000014	Meja Komputer	1	BH	31/12/2011	52	Non Merk	rangka besi				—	1	1,100,000.00	0.00	1,100,000.00
162	132050201035	000008	Bangku Tunggu	1	BH	31/12/2012	52	Non Merk	4 seat				—	1	6,820,000.00	0.00	6,820,000.00
163	132050206008	000003	Sound System	1	UN	31/12/2012	52	BMC	Mixer + 4 S				—	1	36,990,000.00	0.00	36,990,000.00
164	132100203003	000018	Printer (Peralatan Personal Komputer)	1	UN	31/12/2012	52	HP	M1132 MFP				—	1	2,245,357.00	0.00	2,245,357.00
165	132100203003	000019	Printer (Peralatan Personal Komputer)	1	UN	31/12/2012	52	HP	M1132 MFP				—	1	2,245,357.00	0.00	2,245,357.00
166	132100203003	000020	Printer (Peralatan Personal Komputer)	1	UN	31/12/2012	52	HP	M1132 MFP				—	1	2,245,357.00	0.00	2,245,357.00
167	132100203003	000021	Printer (Peralatan Personal Komputer)	1	UN	31/12/2012	52	HP	M1132 MFP				—	1	2,245,357.00	0.00	2,245,357.00
168	132100203003	000022	Printer (Peralatan Personal Komputer)	1	UN	31/12/2012	52	HP	M1132 MFP				—	1	2,245,357.00	0.00	2,245,357.00
169	132100203003	000023	Printer (Peralatan Personal Komputer)	1	UN	31/12/2012	52	HP	M1132 MFP				—	1	2,245,357.00	0.00	2,245,357.00
170	132100203003	000024	Printer (Peralatan Personal Komputer)	1	UN	31/12/2012	52	HP	M1132 MFP				—	1	2,245,357.00	0.00	2,245,357.00
171	132100203003	000025	Printer (Peralatan Personal Komputer)	1	UN	31/12/2012	52	HP	M1132 MFP				—	1	2,245,357.00	0.00	2,245,357.00
172	132100203003	000026	Printer (Peralatan Personal Komputer)	1	UN	31/12/2012	52	HP	M1132 MFP				—	1	2,245,357.00	0.00	2,245,357.00
173	132100203003	000027	Printer (Peralatan Personal Komputer)	1	UN	31/12/2012	52	HP	M1132 MFP				—	1	2,245,357.00	0.00	2,245,357.00
174	132100203003	000028	Printer (Peralatan Personal Komputer)	1	UN	31/12/2012	52	HP	M1132 MFP				—	1	2,245,357.00	0.00	2,245,357.00
175	132100203003	000029	Printer (Peralatan Personal Komputer)	1	UN	31/12/2012	52	HP	M1132 MFP				—	1	2,245,357.00	0.00	2,245,357.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

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	13210020303	000031	Printer (Peralatan Personal Komputer)	1	UN	31/12/2012	52	HP	M 1132 PF					1	2,245,367.00	0.00	2,245,367.00
177	132050206018	000001	Unit Power Supply	1	UN	31/12/2013	52	Vektor Ablerex	MS/ML-100					1	5,665,000.00	0.00	5,665,000.00
178	132100101003	000001	Local Area Network (LAN)	1	BH	31/12/2013	52	TP Link	TL-SL 1326					1	177,974,500.00	0.00	177,974,500.00
179	132100102001	000038	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion					1	7,837,500.00	0.00	7,837,500.00
180	132100102001	000040	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20					1	7,837,500.00	0.00	7,837,500.00
181	132100102001	000041	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20					1	7,837,500.00	0.00	7,837,500.00
182	132100102001	000042	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20					1	7,837,500.00	0.00	7,837,500.00
183	132100102001	000043	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20					1	7,837,500.00	0.00	7,837,500.00
184	132100102001	000044	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20					1	7,837,500.00	0.00	7,837,500.00
185	132100102001	000045	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20					1	7,837,500.00	0.00	7,837,500.00
186	132100102001	000054	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20					1	7,837,500.00	0.00	7,837,500.00
187	132100102001	000064	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20					1	7,837,500.00	0.00	7,837,500.00
188	132100102001	000065	P.C Unit	1	BH	31/12/2013	52	HP	Pavilion 20					1	7,837,500.00	0.00	7,837,500.00
189	132100204001	000002	Server	1	UN	31/12/2013	52	IBM	Tower					1	48,840,000.00	0.00	48,840,000.00
190	132050104005	000203	Filing Cabinet Besi	1	BH	31/12/2014	2	Elle	2 laci					1	1,947,000.00	0.00	1,947,000.00
191	132050104005	000224	Filing Cabinet Besi	1	BH	31/12/2014	52	Elle	2 laci					1	1,947,000.00	0.00	1,947,000.00
192	132050201008	000008	Meja Rapel	1	BH	31/12/2014	52	Non Merk	Kayu					1	18,700,000.00	0.00	18,700,000.00
193	132050201039	000010	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi					1	825,000.00	0.00	825,000.00
194	132050201039	000017	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi					1	825,000.00	0.00	825,000.00
195	132050201039	000018	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi					1	825,000.00	0.00	825,000.00
196	132050201039	000019	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi					1	825,000.00	0.00	825,000.00
197	132050201039	000020	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi					1	825,000.00	0.00	825,000.00
198	132050201039	000022	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi					1	825,000.00	0.00	825,000.00
199	132050201039	000024	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi					1	825,000.00	0.00	825,000.00
200	132050201039	000025	Meja Komputer	1	BH	31/12/2014	52	Obitren	Kaki 4 besi					1	825,000.00	0.00	825,000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Meja)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DDMMYYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
201	132050201039	000027	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
202	132050201039	000028	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
203	132050201039	000030	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
204	132050201039	000031	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
205	132050201039	000032	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
206	132050201039	000034	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
207	132050201039	000035	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
208	132050201039	000036	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
209	132050201039	000037	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
210	132050201039	000042	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
211	132050201039	000043	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
212	132050201039	000044	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
213	132050201039	000048	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
214	132050201039	000049	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
215	132050201039	000051	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
216	132050201039	000052	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
217	132050201039	000054	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
218	132050201039	000055	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
219	132050201039	000067	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
220	132050201039	000073	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
221	132050201039	000078	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
222	132050201039	000083	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
223	132050201039	000084	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
224	132050201039	000087	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00
225	132050201039	000088	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi					1	825.000.00	0.00	825.000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

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.)
225	132050201039	000090	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi				-	1	825.000.00	0.00	825.000.00
227	132050201039	000090	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi				-	1	825.000.00	0.00	825.000.00
228	132050201039	000094	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi				-	1	825.000.00	0.00	825.000.00
229	132050201039	000097	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi				-	1	825.000.00	0.00	825.000.00
230	132050201039	000098	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi				-	1	825.000.00	0.00	825.000.00
231	132050201039	000100	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi				-	1	825.000.00	0.00	825.000.00
232	132050201039	000102	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi				-	1	825.000.00	0.00	825.000.00
233	132050201039	000103	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi				-	1	825.000.00	0.00	825.000.00
234	132050201039	000104	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi				-	1	825.000.00	0.00	825.000.00
235	132050201039	000110	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi				-	1	825.000.00	0.00	825.000.00
236	132050201039	000111	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi				-	1	825.000.00	0.00	825.000.00
237	132050201039	000112	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi				-	1	825.000.00	0.00	825.000.00
238	132050201039	000113	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi				-	1	825.000.00	0.00	825.000.00
239	132050201039	000114	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi				-	1	825.000.00	0.00	825.000.00
240	132050201039	000115	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi				-	1	825.000.00	0.00	825.000.00
241	132050201039	000116	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi				-	1	825.000.00	0.00	825.000.00
242	132050201039	000118	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi				-	1	825.000.00	0.00	825.000.00
243	132050201039	000123	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi				-	1	825.000.00	0.00	825.000.00
244	132050201039	000126	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi				-	1	825.000.00	0.00	825.000.00
245	132050201039	000134	Meja Komputer	1	BH	31/12/2014	52	Orbitron	Kaki 4 besi				-	1	825.000.00	0.00	825.000.00
246	132050204001	000001	Lemari Es	1	BH	31/12/2014	52	LG	2 pintu				-	1	5.500.000.00	0.00	5.500.000.00
247	132050204004	000001	A.C. Split	1	UN	31/12/2014	52	AUX	Portable				-	1	6.600.000.00	0.00	6.600.000.00
248	132050206003	000004	Sound System	1	UN	31/12/2014	52	BMB					-	1	6.665.000.00	0.00	6.665.000.00
249	132050206021	000002	Camera Video	1	UN	31/12/2014	52	Canon	DSLR E 70 L				-	1	17.743.000.00	0.00	17.743.000.00
250	132050206021	000003	Camera Video	1	UN	31/12/2014	52	Canon	DSLR				-	1	17.743.000.00	0.00	17.743.000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMMYYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
251	132050303008	00055	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
252	132050303008	00067	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
253	132050303008	00074	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
254	132050303008	00078	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
255	132050303008	00084	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
256	132050303008	00086	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
257	132050303008	00087	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
258	132050303008	00088	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
259	132050303008	00089	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
260	132050303008	00091	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
261	132050303008	00093	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
262	132050303008	00094	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
263	132050303008	00095	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
264	132050303008	00096	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
265	132050303008	00097	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
266	132050303008	00098	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
267	132050303008	00099	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
268	132050303008	00200	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
269	132050303008	00201	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
270	132050303008	00202	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
271	132050303008	00203	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
272	132050303008	00204	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
273	132050303008	00205	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
274	132050303008	00207	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00
275	132050303008	00208	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donatli Einer	Kaki chrome				-	1	924.000.00	0.00	924.000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPK/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
276	132050303008	000209	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chrome					1	924.000.00	0.00	924.000.00
277	132050303008	000212	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chrome					1	924.000.00	0.00	924.000.00
278	132050303008	000214	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chrome					1	924.000.00	0.00	924.000.00
279	132050303008	000219	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chrome					1	924.000.00	0.00	924.000.00
280	132050303008	000220	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chrome					1	924.000.00	0.00	924.000.00
281	132050303008	000222	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chrome					1	924.000.00	0.00	924.000.00
282	132050303008	000225	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chrome					1	924.000.00	0.00	924.000.00
283	132050303008	000228	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chrome					1	924.000.00	0.00	924.000.00
284	132050303008	000229	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chrome					1	924.000.00	0.00	924.000.00
285	132050303008	000230	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chrome					1	924.000.00	0.00	924.000.00
286	132050303008	000233	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chrome					1	924.000.00	0.00	924.000.00
287	132050303008	000242	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chrome					1	924.000.00	0.00	924.000.00
288	132050303008	000244	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chrome					1	924.000.00	0.00	924.000.00
289	132050303008	000245	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chrome					1	924.000.00	0.00	924.000.00
290	132050303008	000246	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chrome					1	924.000.00	0.00	924.000.00
291	132050303008	000253	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	Donati Einer	Kaki chrome					1	924.000.00	0.00	924.000.00
292	132050307007	000005	Lemari Buku Asap Untuk Asap Dinami	1	BH	31/12/2014	52	Elle	Pintu Kaca					1	4.015.000.00	0.00	4.015.000.00
293	132050307007	000007	Lemari Buku Asap Untuk Asap Dinami	1	BH	31/12/2014	52	Elle	2 pintu kaca					1	4.015.000.00	0.00	4.015.000.00
294	132050307007	000008	Lemari Buku Asap Untuk Asap Dinami	1	BH	31/12/2014	52	Elle	2 pintu kaca					1	4.015.000.00	0.00	4.015.000.00
295	132050307007	000009	Lemari Buku Asap Untuk Asap Dinami	1	BH	31/12/2014	52	Elle	2 pintu kaca					1	4.015.000.00	0.00	4.015.000.00
296	132060102105	000002	Camera Turret Simulator	1	UN	31/12/2014	52	OCTV	CCTV, NFR-C					1	49.500.000.00	0.00	49.500.000.00
297	132060102126	000001	Camera Digital	1	BH	31/12/2014	52	Canon	DSLR EOS 60					1	13.970.000.00	0.00	13.970.000.00
298	132060201010	000009	Facsimile	1	UN	31/12/2014	52	Panasonic	PX 987					1	1.815.000.00	0.00	1.815.000.00
299	132100102001	000068	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90					1	13.145.000.00	0.00	13.145.000.00
300	132100102001	000069	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90					1	13.145.000.00	0.00	13.145.000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peraturan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU- RAN	TGL. OLEH AN	BA- HAN	MEREK	TYPE	TGL. BPK/ TGL. DOK. (COMMITY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
301	132100102001	000070	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
302	1321001102001	000074	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
303	1321001102001	000075	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
304	1321001102001	000076	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
305	1321001102001	000077	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
306	1321001102001	000078	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
307	1321001102001	000079	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
308	1321001102001	000080	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
309	1321001102001	000081	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
310	1321001102001	000082	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
311	1321001102001	000083	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
312	1321001102001	000084	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
313	1321001102001	000101	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
314	1321001102001	000102	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
315	1321001102001	000103	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
316	1321001102001	000104	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
317	1321001102001	000105	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
318	1321001102001	000106	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
319	1321001102001	000107	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
320	1321001102001	000108	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
321	1321001102001	000109	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
322	1321001102001	000110	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
323	1321001102001	000111	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
324	1321001102001	000112	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
325	1321001102001	000113	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
326	1321001102001	000114	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
327	1321001102001	000115	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
328	1321001102001	000116	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00
329	1321001102001	000117	P.C Unit	1	BH	31/12/2014	52	Dell				-	1	13.145.000.00	0.00	13.145.000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DDMM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
326	132100102001	000119	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
327	132100102001	000120	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
328	132100102001	000121	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
329	132100102001	000122	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
330	132100102001	000125	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
331	132100102001	000126	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
332	132100102001	000127	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
333	132100102001	000128	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
334	132100102001	000129	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
335	132100102001	000130	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
336	132100102001	000131	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
337	132100102001	000132	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
338	132100102001	000133	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
339	132100102001	000134	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
340	132100102001	000135	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
341	132100102001	000136	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
342	132100102001	000139	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
343	132100102001	000140	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
344	132100102001	000142	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
345	132100102001	000143	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
346	132100102001	000146	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
347	132100102001	000149	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
348	132100102001	000152	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
349	132100102001	000153	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00
350	132100102001	000155	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13,145,000.00	0.00	13,145,000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 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.)
351	132100102001	000160	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
352	132100102001	000166	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
353	132100102001	000174	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
354	132100102001	000175	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
355	132100102001	000176	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
356	132100102001	000178	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
357	132100102001	000181	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
358	132100102001	000182	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
359	132100102001	000192	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
360	132100102001	000193	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
361	132100102001	000195	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
362	132100102001	000196	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
363	132100102001	000197	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
364	132100102001	000198	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
365	132100102001	000200	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
366	132100102001	000201	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
367	132100102001	000203	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
368	132100102001	000204	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
369	132100102001	000205	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
370	132100102001	000206	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
371	132100102001	000207	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
372	132100102001	000209	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
373	132100102001	000210	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
374	132100102001	000212	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
375	132100102001	000213	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPK/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
376	132100102001	000215	P.C Unit	1	BH	31/12/2014	52	Dell	Optiplex 90				-	1	13.145.000,00	0,00	13.145.000,00
377	132100102002	000019	Lap Top	1	BH	31/12/2014	52	Dell	Latitude				-	1	15.070.000,00	0,00	15.070.000,00
378	132100102002	000023	Lap Top	1	BH	31/12/2014	52	Dell	Latitude				-	1	15.070.000,00	0,00	15.070.000,00
379	132100102002	000024	Lap Top	1	BH	31/12/2014	52	Dell	Latitude				-	1	15.070.000,00	0,00	15.070.000,00
380	132100203003	000035	Printer (Peralatan Personal Komputer)	1	UN	31/12/2014	52	HP	Laserjet M				-	1	2.167.000,00	0,00	2.167.000,00
381	132100203003	000036	Printer (Peralatan Personal Komputer)	1	UN	31/12/2014	52	HP	Laserjet M				-	1	2.167.000,00	0,00	2.167.000,00
382	132100203003	000037	Printer (Peralatan Personal Komputer)	1	UN	31/12/2014	52	HP	Laserjet M				-	1	2.167.000,00	0,00	2.167.000,00
383	132100203003	000038	Printer (Peralatan Personal Komputer)	1	UN	31/12/2014	52	HP	Laserjet M				-	1	2.167.000,00	0,00	2.167.000,00
384	132100203003	000039	Printer (Peralatan Personal Komputer)	1	UN	31/12/2014	52	HP	Laserjet M				-	1	2.167.000,00	0,00	2.167.000,00
385	132100203003	000040	Printer (Peralatan Personal Komputer)	1	UN	31/12/2014	52	HP	Laserjet M				-	1	2.167.000,00	0,00	2.167.000,00
386	132100203003	000041	Printer (Peralatan Personal Komputer)	1	UN	31/12/2014	52	HP	Laserjet M				-	1	2.167.000,00	0,00	2.167.000,00
387	132100203003	000042	Printer (Peralatan Personal Komputer)	1	UN	31/12/2014	52	HP	Laserjet M				-	1	2.167.000,00	0,00	2.167.000,00
388	132100203003	000043	Printer (Peralatan Personal Komputer)	1	UN	31/12/2014	52	HP	Laserjet M				-	1	2.167.000,00	0,00	2.167.000,00
389	132100203003	000046	Printer (Peralatan Personal Komputer)	1	UN	31/12/2014	52	HP	Laserjet M				-	1	2.167.000,00	0,00	2.167.000,00
390	132100203003	000051	Printer (Peralatan Personal Komputer)	1	UN	31/12/2014	52	HP	Laserjet M1				-	1	2.167.000,00	0,00	2.167.000,00
391	132100203003	000059	Printer (Peralatan Personal Komputer)	1	UN	31/12/2014	52	HP	Laserjet M1				-	1	2.167.000,00	0,00	2.167.000,00
392	132100203003	000062	Printer (Peralatan Personal Komputer)	1	UN	31/12/2014	52	HP	Laserjet M1				-	1	2.167.000,00	0,00	2.167.000,00
393	132100204001	000004	Server	1	UN	31/12/2014	52	IBM	X 3650				-	1	89.375.000,00	0,00	89.375.000,00
394	132050205014	000001	Crimping Tools	1	BH	31/12/2015	52	AMP	Crimping to				-	1	5.335.000,00	0,00	5.335.000,00
395	132050105034	000002	Display	1	UN	31/12/2015	52	Motornel	120				-	1	7.700.000,00	0,00	7.700.000,00
396	132050105034	000003	Display	1	UN	31/12/2015	52	Motornel	120				-	1	7.700.000,00	0,00	7.700.000,00
397	132050105043	000005	LCD Projector Infocus	1	UN	31/12/2015	52	Panasonic	PT-VX42Z				-	1	17.806.250,00	0,00	17.806.250,00
398	132050205002	000002	Televisi	1	UN	31/12/2015	52	LG	LED				-	1	6.930.000,00	0,00	6.930.000,00
399	132100203004	000005	Scanner (Peralatan Personal Komputer)	1	UN	31/12/2015	52	Plustek	SmartOffice				-	1	49.900.000,00	0,00	49.900.000,00
400	132100203004	000006	Scanner (Peralatan Personal Komputer)	1	UN	31/12/2015	52	Plustek	SmartOffice				-	1	49.900.000,00	0,00	49.900.000,00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
401	132100203004	000007	Scanner (Peralatan Personal Komputer)	1	UN	31/12/2015	52	Plustek	SmartOffice				—	1	49.900.000.00	0.00	49.900.000.00
402	132100203004	000008	Scanner (Peralatan Personal Komputer)	1	UN	31/12/2015	52	Plustek	SmartOffice				—	1	49.900.000.00	0.00	49.900.000.00
403	132100203004	000009	Scanner (Peralatan Personal Komputer)	1	UN	31/12/2015	52	Plustek	SmartOffice				—	1	49.900.000.00	0.00	49.900.000.00
404	132100203004	000010	Scanner (Peralatan Personal Komputer)	1	UN	31/12/2015	52	Plustek	SmartOffice				—	1	49.900.000.00	0.00	49.900.000.00
405	132030005014	000002	Crimping Tools	1	BH	31/12/2016	52	Tekin	Crimping To				—	1	1.180.000.00	0.00	1.180.000.00
406	132050101008	000002	Mesin Kotak Elektronik/Selektrik	1	UN	31/12/2016	52	Nakajima	AE 830				—	1	7.800.000.00	0.00	7.800.000.00
407	132050101008	000003	Mesin Kotak Elektronik/Selektrik	1	UN	31/12/2016	52	Nakajima	AE 830				—	1	7.800.000.00	0.00	7.800.000.00
408	132050104001	000022	Lemari Besi/Metal	1	BH	31/12/2016	52	Alfa	Sliding Kac				—	1	4.620.000.00	0.00	4.620.000.00
409	132050104001	000023	Lemari Besi/Metal	1	BH	31/12/2016	52	Alfa	Sliding Kac				—	1	4.620.000.00	0.00	4.620.000.00
410	132050104001	000024	Lemari Besi/Metal	1	BH	31/12/2016	52	Alfa	Sliding Kac				—	1	4.620.000.00	0.00	4.620.000.00
411	132050104001	000025	Lemari Besi/Metal	1	BH	31/12/2016	52	Alfa	Sliding Kac				—	1	4.620.000.00	0.00	4.620.000.00
412	132050104001	000026	Lemari Besi/Metal	1	BH	31/12/2016	52	Alfa	Sliding Kac				—	1	4.620.000.00	0.00	4.620.000.00
413	132050104001	000027	Lemari Besi/Metal	1	BH	31/12/2016	52	Alfa	Sliding Kac				—	1	4.620.000.00	0.00	4.620.000.00
414	132050104003	000036	Rak Besi	1	BH	31/12/2016	2	Elita	4 rak				—	1	3.410.000.00	0.00	3.410.000.00
415	132050104003	000038	Rak Besi	1	BH	31/12/2016	2	Elita	4 rak				—	1	3.410.000.00	0.00	3.410.000.00
416	132050104003	000039	Rak Besi	1	BH	31/12/2016	2	Elita	4 rak				—	1	3.410.000.00	0.00	3.410.000.00
417	132050104003	000040	Rak Besi	1	BH	31/12/2016	2	Elita	4 rak				—	1	3.410.000.00	0.00	3.410.000.00
418	132050104003	000043	Rak Besi	1	BH	31/12/2016	2	Elita	4 rak				—	1	3.410.000.00	0.00	3.410.000.00
419	132050104003	000044	Rak Besi	1	BH	31/12/2016	2	Elita	4 rak				—	1	3.410.000.00	0.00	3.410.000.00
420	132050201034	000007	Bangku Sekolah	1	BH	31/12/2016	52	Stram	Napoli IV				—	1	1.476.956.00	0.00	1.476.956.00
421	132050201034	000023	Bangku Sekolah	1	BH	31/12/2016	52	Stram	Napoli IV				—	1	1.476.956.00	0.00	1.476.956.00
422	132050201034	000027	Bangku Sekolah	1	BH	31/12/2016	52	Stram	Napoli IV				—	1	1.476.956.00	0.00	1.476.956.00
423	132050201034	000040	Bangku Sekolah	1	BH	31/12/2016	52	Stram	Napoli IV				—	1	1.476.956.00	0.00	1.476.956.00
424	132050304007	000026	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stram	Senator III				—	1	1.713.269.00	0.00	1.713.269.00
425	132050304007	000028	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stram	Senator III				—	1	1.713.269.00	0.00	1.713.269.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekor Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMMYYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
426	132050304007	000030	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				—	1	1,713,269.00	0.00	1,713,269.00
427	132050304007	000032	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				—	1	1,713,269.00	0.00	1,713,269.00
428	132050304007	000035	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				—	1	1,713,269.00	0.00	1,713,269.00
429	132050304007	000037	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				—	1	1,713,269.00	0.00	1,713,269.00
430	132050304007	000041	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				—	1	1,713,269.00	0.00	1,713,269.00
431	132050304007	000043	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2016	52	Stramm	Senator III				—	1	1,713,269.00	0.00	1,713,269.00
432	132100102001	000218	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				—	1	16,400,000.00	0.00	16,400,000.00
433	132100102001	000219	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				—	1	16,400,000.00	0.00	16,400,000.00
434	132100102001	000220	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				—	1	16,400,000.00	0.00	16,400,000.00
435	132100102001	000221	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				—	1	16,400,000.00	0.00	16,400,000.00
436	132100102001	000222	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				—	1	16,400,000.00	0.00	16,400,000.00
437	132100102001	000224	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				—	1	16,400,000.00	0.00	16,400,000.00
438	132100102001	000225	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				—	1	16,400,000.00	0.00	16,400,000.00
439	132100102001	000226	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				—	1	16,400,000.00	0.00	16,400,000.00
440	132100102001	000227	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				—	1	16,400,000.00	0.00	16,400,000.00
441	132100102001	000228	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				—	1	16,400,000.00	0.00	16,400,000.00
442	132100102001	000229	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				—	1	16,400,000.00	0.00	16,400,000.00
443	132100102001	000231	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				—	1	16,400,000.00	0.00	16,400,000.00
444	132100102001	000232	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				—	1	16,400,000.00	0.00	16,400,000.00
445	132100102001	000235	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				—	1	16,400,000.00	0.00	16,400,000.00
446	132100102001	000236	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				—	1	16,400,000.00	0.00	16,400,000.00
447	132100102001	000237	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				—	1	16,400,000.00	0.00	16,400,000.00
448	132100102001	000240	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				—	1	16,400,000.00	0.00	16,400,000.00
449	132100102001	000241	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				—	1	16,400,000.00	0.00	16,400,000.00
450	132100102001	000242	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74				—	1	16,400,000.00	0.00	16,400,000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
451	132100102001	000244	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74					1	16,400,000.00	0.00	16,400,000.00
452	132100102001	000246	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74					1	16,400,000.00	0.00	16,400,000.00
453	132100102001	000251	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74					1	16,400,000.00	0.00	16,400,000.00
454	132100102001	000252	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74					1	16,400,000.00	0.00	16,400,000.00
455	132100102001	000253	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74					1	16,400,000.00	0.00	16,400,000.00
456	132100102001	000256	P.C Unit	1	BH	31/12/2016	52	Dell	Optiplex 74					1	16,400,000.00	0.00	16,400,000.00
457	132100102002	000031	Lap Top	1	BH	31/12/2016	52	Lenovo	ThinkPad E4					1	17,000,000.00	0.00	17,000,000.00
458	132100203002	000001	Monitor	1	UN	31/12/2016	52	Dell	LED					1	2,037,500.00	0.00	2,037,500.00
459	132100203003	000043	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	Epson	L1800					1	7,568,000.00	0.00	7,568,000.00
460	132100203003	000066	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP	LaserJet Pr					1	2,924,000.00	0.00	2,924,000.00
461	132100203003	000066	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP	LaserJet Pr					1	2,924,000.00	0.00	2,924,000.00
462	132100203003	000070	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP	LaserJet Pr					1	2,924,000.00	0.00	2,924,000.00
463	132100203003	000071	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP	LaserJet Pr					1	2,924,000.00	0.00	2,924,000.00
464	132100203003	000072	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP	LaserJet Pr					1	2,924,000.00	0.00	2,924,000.00
465	132100203003	000073	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP	LaserJet Pr					1	2,924,000.00	0.00	2,924,000.00
466	132100203003	000074	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP	LaserJet Pr					1	2,924,000.00	0.00	2,924,000.00
467	132100203003	000076	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP	LaserJet Pr					1	2,924,000.00	0.00	2,924,000.00
468	132100203003	000078	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	HP	LaserJet Pr					1	2,924,000.00	0.00	2,924,000.00
469	132100203004	000011	Scanner (Peralatan Personal Komputer	1	UN	31/12/2016	52	Fujitsu	S-7140					1	16,368,000.00	0.00	16,368,000.00
470	132100203004	000012	Scanner (Peralatan Personal Komputer	1	UN	31/12/2016	52	Fujitsu	S-7140					1	16,368,000.00	0.00	16,368,000.00
471	132100203004	000013	Scanner (Peralatan Personal Komputer	1	UN	31/12/2016	52	Fujitsu	S-7140					1	16,368,000.00	0.00	16,368,000.00
472	132100203004	000014	Scanner (Peralatan Personal Komputer	1	UN	31/12/2016	52	Fujitsu	S-7140					1	16,368,000.00	0.00	16,368,000.00
473	132100203017	000001	External Portable Hardisk	1	UN	31/12/2016	52	Seagate	Backup Plus					1	3,100,000.00	0.00	3,100,000.00
474	132100203017	000002	External Portable Hardisk	1	UN	31/12/2016	52	Seagate	Backup Plus					1	3,100,000.00	0.00	3,100,000.00
475	132100203017	000003	External Portable Hardisk	1	UN	31/12/2016	52	Seagate	Backup Plus					1	3,100,000.00	0.00	3,100,000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMMYYYY)	BA- HAN	MERKE	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
476	132100203017	000004	External Portable Hardisk	1	UN	31/12/2016	52	Seagate	Backup Plus					1	3.100.000.00	0.00	3.100.000.00
477	132100203017	000005	External Portable Hardisk	1	UN	31/12/2016	52	Seagate	Backup Plus					1	3.100.000.00	0.00	3.100.000.00
478	132100203017	000006	External Portable Hardisk	1	UN	31/12/2016	52	Seagate	Backup Plus					1	3.100.000.00	0.00	3.100.000.00
479	132050104003	000051	Rak Besi	1	BH	31/12/2017	2	Elite	4 Rak					1	3.520.000.00	0.00	3.520.000.00
480	132050104003	000053	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak					1	3.520.000.00	0.00	3.520.000.00
481	132050104003	000054	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak					1	3.520.000.00	0.00	3.520.000.00
482	132050104003	000057	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak					1	3.520.000.00	0.00	3.520.000.00
483	132050104003	000058	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak					1	3.520.000.00	0.00	3.520.000.00
484	132050104003	000059	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak					1	3.520.000.00	0.00	3.520.000.00
485	132050104003	000061	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak					1	3.520.000.00	0.00	3.520.000.00
486	132050104003	000062	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak					1	3.520.000.00	0.00	3.520.000.00
487	132050104003	000063	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak					1	3.520.000.00	0.00	3.520.000.00
488	132050104003	000066	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak					1	3.520.000.00	0.00	3.520.000.00
489	132050104003	000067	Rak Besi	1	BH	31/12/2017	2	Elite	4 rak					1	3.520.000.00	0.00	3.520.000.00
490	132050104015	000001	Locker	1	BH	31/12/2017	52	Innola	15 Laci					1	6.220.000.00	0.00	6.220.000.00
491	132050104015	000002	Locker	1	BH	31/12/2017	52	Innola	15 Laci					1	6.220.000.00	0.00	6.220.000.00
492	132050104015	000003	Locker	1	BH	31/12/2017	52	Innola	15 Laci					1	6.220.000.00	0.00	6.220.000.00
493	132050104015	000004	Locker	1	BH	31/12/2017	52	Innola	15 Laci					1	6.220.000.00	0.00	6.220.000.00
494	132050104015	000005	Locker	1	BH	31/12/2017	52	Innola	15 Laci					1	6.220.000.00	0.00	6.220.000.00
495	132050105075	000002	Masin Antrian	1	UN	31/12/2017	52	Non Merk	1 KIOSK 4 M					1	74.250.000.00	0.00	74.250.000.00
496	132050201008	000008	Meja Rapat	1	BH	31/12/2017	52	Innola						1	10.818.182.00	0.00	10.818.182.00
497	132050201023	000060	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki					1	1.100.000.00	0.00	1.100.000.00
498	132050201023	000061	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki					1	1.100.000.00	0.00	1.100.000.00
499	132050201023	000062	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki					1	1.100.000.00	0.00	1.100.000.00
500	132050201023	000063	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki					1	1.100.000.00	0.00	1.100.000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
501	132050201023	000064	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
502	132050201023	000065	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
503	132050201023	000066	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
504	132050201023	000067	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
505	132050201023	000068	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
506	132050201023	000069	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
507	132050201023	000070	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
508	132050201023	000071	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
509	132050201023	000072	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
510	132050201023	000073	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
511	132050201023	000074	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
512	132050201023	000075	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
513	132050201023	000076	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
514	132050201023	000077	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
515	132050201023	000078	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
516	132050201023	000079	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
517	132050201023	000080	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
518	132050201023	000081	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
519	132050201023	000082	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
520	132050201023	000083	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
521	132050201023	000084	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
522	132050201023	000085	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
523	132050201023	000086	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
524	132050201023	000087	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00
525	132050201023	000088	Meja Sekolah	1	BH	31/12/2017	52	Innola	Rangka kaki				-	1	1,100,000.00	0.00	1,100,000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Meja)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
526	132050201023	000089	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
527	132050201023	000090	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
528	132050201023	000091	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
529	132050201023	000092	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
530	132050201023	000093	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
531	132050201023	000094	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
532	132050201023	000095	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
533	132050201023	000096	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
534	132050201023	000097	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
535	132050201023	000098	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
536	132050201023	000099	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
537	132050201023	000100	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
538	132050201023	000101	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
539	132050201023	000102	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
540	132050201023	000103	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
541	132050201023	000104	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
542	132050201023	000105	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
543	132050201023	000106	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
544	132050201023	000107	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
545	132050201023	000108	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
546	132050201023	000109	Meja Sekolah	1	BH	31/12/2017	52	Innote	Rangka kaki				—	1	1.100.000,00	0,00	1.100.000,00
547	132050201033	000093	Kursi Bantu	1	BH	31/12/2017	52	STRAMM	Napoli IV A				—	1	1.250.617,00	0,00	1.250.617,00
548	132050201033	000012	Kursi Bantu	1	BH	31/12/2017	52	STRAMM	Napoli IV A				—	1	1.250.617,00	0,00	1.250.617,00
549	132050201033	000020	Kursi Bantu	1	BH	31/12/2017	52	STRAMM	Napoli IV A				—	1	1.250.617,00	0,00	1.250.617,00
550	132050201033	000050	Kursi Bantu	1	BH	31/12/2017	52	STRAMM	Napoli IV A				—	1	1.250.642,00	0,00	1.250.642,00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMMYYYY)	BA- HAN	MEREK	TYPE	TGL. BPK/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
551	132050204001	00002	Lemari Es	1	BH	31/12/2017	52	Panasonic	NR-A175N				—	1	1,738,000.00	0.00	1,738,000.00
552	132050301008	000035	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Inola	Meja Kerja				—	1	4,363,636.00	0.00	4,363,636.00
553	132050301008	000036	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Inola	Meja Kerja				—	1	4,363,636.00	0.00	4,363,636.00
554	132050301008	000037	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Inola	Meja Kerja				—	1	4,363,636.00	0.00	4,363,636.00
555	132050301008	000038	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Inola	Meja Kerja				—	1	4,363,636.00	0.00	4,363,636.00
556	132050301008	000039	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Inola	Meja Kerja				—	1	4,363,636.00	0.00	4,363,636.00
557	132050301008	000040	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Inola	Meja Kerja				—	1	4,363,636.00	0.00	4,363,636.00
558	132050301008	000041	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Inola	Meja Kerja				—	1	4,363,636.00	0.00	4,363,636.00
559	132050301008	000042	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Inola	Meja Kerja				—	1	4,363,636.00	0.00	4,363,636.00
560	132050301008	000043	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Inola	Meja Kerja				—	1	4,363,636.00	0.00	4,363,636.00
561	132050301008	000044	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Inola	Meja Kerja				—	1	4,363,636.00	0.00	4,363,636.00
562	132050301008	000045	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Inola	Meja Kerja				—	1	4,363,636.00	0.00	4,363,636.00
563	132050301008	000046	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2017	52	Inola	Meja Kerja				—	1	4,363,636.00	0.00	4,363,636.00
564	132050304007	000044	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator II				—	1	1,502,275.00	0.00	1,502,275.00
565	132050304007	000045	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator II				—	1	1,502,275.00	0.00	1,502,275.00
566	132050304007	000047	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator II				—	1	1,502,275.00	0.00	1,502,275.00
567	132050304007	000048	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator II				—	1	1,502,275.00	0.00	1,502,275.00
568	132050304007	000049	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator II				—	1	1,502,275.00	0.00	1,502,275.00
569	132050304007	000050	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator II				—	1	1,502,275.00	0.00	1,502,275.00
570	132050304007	000051	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator II				—	1	1,502,275.00	0.00	1,502,275.00
571	132050304007	000052	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator II				—	1	1,502,275.00	0.00	1,502,275.00
572	132050304007	000053	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator II				—	1	1,502,275.00	0.00	1,502,275.00
573	132050304007	000054	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator II				—	1	1,502,275.00	0.00	1,502,275.00
574	132050304007	000055	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator II				—	1	1,502,275.00	0.00	1,502,275.00
575	132050304007	000056	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator II				—	1	1,502,275.00	0.00	1,502,275.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
576	132050304007	000059	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III					1	1,502,275.00	0.00	1,502,275.00
577	132050304007	000060	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III					1	1,502,275.00	0.00	1,502,275.00
578	132050304007	000062	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III					1	1,502,275.00	0.00	1,502,275.00
579	132050304007	000063	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2017	52	STRAMM	Senator III					1	1,502,285.00	0.00	1,502,285.00
580	132060102106	000060	Camera Tune Simulator	1	UN	31/12/2017	52	SPC	DVR + kamer					1	14,993,660.00	0.00	14,993,660.00
581	132060102106	000064	Camera Tune Simulator	1	UN	31/12/2017	52	SPC	DVR + kamer					1	14,993,660.00	0.00	14,993,660.00
582	132100203003	000079	Printer (Peralatan Personal Komputer)	1	UN	31/12/2017	52	Epson	LQ 2190					1	7,520,000.00	0.00	7,520,000.00
583	132100203004	000015	Scanner (Peralatan Personal Komputer)	1	UN	31/12/2017	52	Flukek	ADF SmartDI					1	15,700,000.00	0.00	15,700,000.00
584	132100203004	000016	Scanner (Peralatan Personal Komputer)	1	UN	31/12/2017	52	Flukek	ADF SmartDI					1	15,700,000.00	0.00	15,700,000.00
585	132100203004	000017	Scanner (Peralatan Personal Komputer)	1	UN	31/12/2017	52	Flukek	ADF SmartDI					1	15,700,000.00	0.00	15,700,000.00
586	132100203004	000018	Scanner (Peralatan Personal Komputer)	1	UN	31/12/2017	52	Flukek	ADF SmartDI					1	15,700,000.00	0.00	15,700,000.00
587	132100203004	000019	Scanner (Peralatan Personal Komputer)	1	UN	31/12/2017	52	Flukek	ADF SmartDI					1	15,700,000.00	0.00	15,700,000.00
588	132020101004	000001	Multi Purpose Vehicle (MPV)	1	UN	05/06/2018	40	Suzuki	Ignis (Bak)		WPM2018LJ00018	K148T1291695	B-1328-PQT	1	202,000,000.00	0.00	202,000,000.00
589	132020101004	000002	Multi Purpose Vehicle (MPV)	1	UN	05/06/2018	40	Suzuki	Ignis (Bak)		WPM2018LJ00019	K148T1292341	B-1326-PQT	1	202,000,000.00	0.00	202,000,000.00
590	132020101004	000003	Multi Purpose Vehicle (MPV)	1	UN	05/06/2018	40	Suzuki	Ertiga GX		WPM2018LJ00018	K148T1292065	B-1327-PQT	1	202,000,000.00	0.00	202,000,000.00
591	132100102001	000258	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RF (						16,032,500.00	0.00	16,032,500.00
592	132100102001	000258	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RF (						16,032,500.00	0.00	16,032,500.00
593	132100102001	000260	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RF (						16,032,500.00	0.00	16,032,500.00
594	132100102001	000261	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RF (						16,032,500.00	0.00	16,032,500.00
595	132100102001	000262	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RF (						16,032,500.00	0.00	16,032,500.00
596	132100102001	000263	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RF (						16,032,500.00	0.00	16,032,500.00
597	132100102001	000264	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RF (						16,032,500.00	0.00	16,032,500.00
598	132100102001	000265	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RF (						16,032,500.00	0.00	16,032,500.00
599	132100102001	000266	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RF (						16,032,500.00	0.00	16,032,500.00
600	132100102001	000267	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RF (						16,032,500.00	0.00	16,032,500.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Meja)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
601	132100102001	000258	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RIF (						16,032,500.00	0.00	16,032,500.00
602	132100102001	000269	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RIF (						16,032,500.00	0.00	16,032,500.00
603	132100102001	000270	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RIF (						16,032,500.00	0.00	16,032,500.00
604	132100102001	000271	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RIF (						16,032,500.00	0.00	16,032,500.00
605	132100102001	000272	P.C Unit	1	BH	09/07/2018		Lenovo	V519Z-RIF (						16,032,500.00	0.00	16,032,500.00
606	132100203003	000083	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
607	132100203003	000084	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
608	132100203003	000085	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
609	132100203003	000086	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
610	132100203003	000087	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
611	132100203003	000088	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
612	132100203003	000089	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
613	132100203003	000090	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
614	132100203003	000091	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
615	132100203003	000092	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
616	132100203003	000093	Printer (Peralatan Personal Komputer	1	UN	09/07/2018		HP	LaserJet Pr						10,998,900.00	0.00	10,998,900.00
617	132100204001	000005	Server	1	UN	09/07/2018		HPE	DL180 Gen9						61,480,000.00	41,214,300.00	102,704,300.00
618	132100204002	000001	Router	1	UN	09/07/2018		Linksys	AC2600 Smart						4,508,900.00	0.00	4,508,900.00
619	132050104006	000001	Filing Cabinet Kayu	1	BH	16/07/2018		Innote	Mobile Draw						1,636,360.00	0.00	1,636,360.00
620	132050104006	000002	Filing Cabinet Kayu	1	BH	16/07/2018		Innote	Mobile Draw						1,636,360.00	0.00	1,636,360.00
621	132050104006	000003	Filing Cabinet Kayu	1	BH	16/07/2018		Innote	Mobile Draw						1,636,360.00	0.00	1,636,360.00
622	132050104006	000004	Filing Cabinet Kayu	1	BH	16/07/2018		Innote	Mobile Draw						1,636,360.00	0.00	1,636,360.00
623	132050104006	000005	Filing Cabinet Kayu	1	BH	16/07/2018		Innote	Mobile Draw						1,636,360.00	0.00	1,636,360.00
624	132050104006	000006	Filing Cabinet Kayu	1	BH	16/07/2018		Innote	Mobile Draw						1,636,360.00	0.00	1,636,360.00
625	132050104006	000007	Filing Cabinet Kayu	1	BH	16/07/2018		Innote	Mobile Draw						1,636,360.00	0.00	1,636,360.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPK/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
626	132050104006	000008	Filing Cabinet Kayu	1	BH	16/07/2018	Inoda	Mobile Draw							1,636,360.00	0.00	1,636,360.00
627	132050104006	000009	Filing Cabinet Kayu	1	BH	16/07/2018	Inoda	Mobile Draw							1,636,360.00	0.00	1,636,360.00
628	132050104006	000010	Filing Cabinet Kayu	1	BH	16/07/2018	Inoda	Mobile Draw							1,636,360.00	0.00	1,636,360.00
629	132050104006	000011	Filing Cabinet Kayu	1	BH	16/07/2018	Inoda	Mobile Draw							1,636,360.00	0.00	1,636,360.00
630	132050104006	000012	Filing Cabinet Kayu	1	BH	16/07/2018	Inoda	Mobile Draw							1,636,360.00	0.00	1,636,360.00
631	132050104006	000013	Filing Cabinet Kayu	1	BH	16/07/2018	Inoda	Mobile Draw							1,636,360.00	0.00	1,636,360.00
632	132050104006	000014	Filing Cabinet Kayu	1	BH	16/07/2018	Inoda	Mobile Draw							1,636,360.00	0.00	1,636,360.00
633	132050104006	000015	Filing Cabinet Kayu	1	BH	16/07/2018	Inoda	Mobile Draw							1,636,360.00	0.00	1,636,360.00
634	132050104006	000016	Filing Cabinet Kayu	1	BH	16/07/2018	Inoda	Mobile Draw							1,636,360.00	0.00	1,636,360.00
635	132050104006	000017	Filing Cabinet Kayu	1	BH	16/07/2018	Inoda	Mobile Draw							1,636,360.00	0.00	1,636,360.00
636	132050104006	000018	Filing Cabinet Kayu	1	BH	16/07/2018	Inoda	Mobile Draw							1,636,360.00	0.00	1,636,360.00
637	132050104006	000019	Filing Cabinet Kayu	1	BH	16/07/2018	Inoda	Mobile Draw							1,636,360.00	0.00	1,636,360.00
638	132050104006	000020	Filing Cabinet Kayu	1	BH	16/07/2018	Inoda	Mobile Draw							1,636,360.00	0.00	1,636,360.00
639	132050104006	000021	Filing Cabinet Kayu	1	BH	16/07/2018	Inoda	Mobile Draw							1,636,360.00	0.00	1,636,360.00
640	132050104006	000022	Filing Cabinet Kayu	1	BH	16/07/2018	Inoda	Mobile Draw							1,636,360.00	0.00	1,636,360.00
641	132050104006	000023	Filing Cabinet Kayu	1	BH	16/07/2018	Inoda	Mobile Draw							1,636,360.00	0.00	1,636,360.00
642	132050104006	000024	Filing Cabinet Kayu	1	BH	16/07/2018	Inoda	Mobile Draw							1,636,360.00	0.00	1,636,360.00
643	132050104006	000025	Filing Cabinet Kayu	1	BH	16/07/2018	Inoda	Mobile Draw							1,636,360.00	0.00	1,636,360.00
644	132050201048	000005	Sofa	1	BH	16/07/2018	STRAMM	WF 2 seat							8,348,000.00	0.00	8,348,000.00
645	132050201048	000006	Sofa	1	BH	16/07/2018	STRAMM	WF 3 seat							11,520,000.00	0.00	11,520,000.00
646	132050201048	000007	Sofa	1	BH	16/07/2018	STRAMM	WF 1 seat							4,920,000.00	0.00	4,920,000.00
647	132050301005	000001	Meja Kerja Pejabat Eselon III	1	BH	16/07/2018	Inoda	Meja Eselon							12,636,390.00	0.00	12,636,390.00
648	132050301005	000002	Meja Kerja Pejabat Eselon III	1	BH	16/07/2018	Inoda	Meja Eselon							12,636,390.00	0.00	12,636,390.00
649	132050301005	000003	Meja Kerja Pejabat Eselon III	1	BH	16/07/2018	Inoda	Meja Eselon							12,636,390.00	0.00	12,636,390.00
650	132050301005	000004	Meja Kerja Pejabat Eselon III	1	BH	16/07/2018	Inoda	Meja Eselon							12,636,390.00	0.00	12,636,390.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Meja)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
651	132050301005	000005	Meja Kerja Pejabat Eselon III	1	BH	16/07/2018	Innola	Meja Eselon							12.636.350.00	0.00	12.636.350.00
652	132050301005	000005	Meja Kerja Pejabat Eselon III	1	BH	16/07/2018	Innola	Meja Eselon							12.636.350.00	0.00	12.636.350.00
653	132050301005	000007	Meja Kerja Pejabat Eselon III	1	BH	16/07/2018	Innola	Meja Eselon							12.636.350.00	0.00	12.636.350.00
654	132050301006	000012	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018	Innola	Meja Eselon							11.090.900.00	0.00	11.090.900.00
655	132050301006	000013	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018	Innola	Meja Eselon							11.090.900.00	0.00	11.090.900.00
656	132050301006	000014	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018	Innola	Meja Eselon							11.090.900.00	0.00	11.090.900.00
657	132050301006	000015	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018	Innola	Meja Eselon							11.090.900.00	0.00	11.090.900.00
658	132050301006	000016	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018	Innola	Meja Eselon							11.090.900.00	0.00	11.090.900.00
659	132050301006	000017	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018	Innola	Meja Eselon							11.090.900.00	0.00	11.090.900.00
660	132050301006	000018	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018	Innola	Meja Eselon							11.090.900.00	0.00	11.090.900.00
661	132050301006	000019	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018	Innola	Meja Eselon							11.090.900.00	0.00	11.090.900.00
662	132050301006	000020	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018	Innola	Meja Eselon							11.090.900.00	0.00	11.090.900.00
663	132050301006	000021	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018	Innola	Meja Eselon							11.090.900.00	0.00	11.090.900.00
664	132050301006	000022	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018	Innola	Meja Eselon							11.090.900.00	0.00	11.090.900.00
665	132050301006	000023	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018	Innola	Meja Eselon							11.090.900.00	0.00	11.090.900.00
666	132050301006	000024	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018	Innola	Meja Eselon							11.090.900.00	0.00	11.090.900.00
667	132050301006	000025	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018	Innola	Meja Eselon							11.090.900.00	0.00	11.090.900.00
668	132050301006	000026	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018	Innola	Meja Eselon							11.090.900.00	0.00	11.090.900.00
669	132050301006	000027	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018	Innola	Meja Eselon							11.090.900.00	0.00	11.090.900.00
670	132050301006	000028	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018	Innola	Meja Eselon							11.090.900.00	0.00	11.090.900.00
671	132050301006	000029	Meja Kerja Pejabat Eselon IV	1	BH	16/07/2018	Innola	Meja Eselon							11.090.900.00	0.00	11.090.900.00
672	132050302004	000002	Meja Rapat Pejabat Eselon II	1	BH	16/07/2018	Innola	Meja Tamu							2.635.600.00	0.00	2.635.600.00
673	132050303004	000002	Kursi Kerja Pejabat Eselon II	1	BH	16/07/2018	STRAMM	Napoli I Ga							6.270.700.00	0.00	6.270.700.00
674	132050303005	000002	Kursi Kerja Pejabat Eselon III	1	BH	16/07/2018	STRAMM	Senator I G							4.910.400.00	0.00	4.910.400.00
675	132050303005	000003	Kursi Kerja Pejabat Eselon III	1	BH	16/07/2018	STRAMM	Senator I G							4.910.400.00	0.00	4.910.400.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
676	132050303005	00004	Kursi Kerja Pejabat Eselon II	1	BH	16/07/2018		STRAMM	Senator I G						4,910,400.00	0.00	4,910,400.00
677	132050303005	00005	Kursi Kerja Pejabat Eselon II	1	BH	16/07/2018		STRAMM	Senator I G						4,910,400.00	0.00	4,910,400.00
678	132050303005	00006	Kursi Kerja Pejabat Eselon II	1	BH	16/07/2018		STRAMM	Senator I G						4,910,400.00	0.00	4,910,400.00
679	132050303005	00007	Kursi Kerja Pejabat Eselon II	1	BH	16/07/2018		STRAMM	Senator I G						4,910,400.00	0.00	4,910,400.00
680	132050303006	00013	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
681	132050303006	00014	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
682	132050303006	00015	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
683	132050303006	00016	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
684	132050303006	00017	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
685	132050303006	00018	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
686	132050303006	00019	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
687	132050303006	00020	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
688	132050303006	00021	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
689	132050303006	00022	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
690	132050303006	00023	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
691	132050303006	00024	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
692	132050303006	00025	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
693	132050303006	00026	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
694	132050303006	00027	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
695	132050303006	00028	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
696	132050303006	00029	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
697	132050303006	00030	Kursi Kerja Pejabat Eselon IV	1	BH	16/07/2018		STRAMM	Sevilla II						1,932,000.00	0.00	1,932,000.00
698	132050303008	000260	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
699	132050303008	000262	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
700	132050303008	000263	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPK/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
701	132050303008	000264	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
702	132050303008	000265	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
703	132050303008	000266	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
704	132050303008	000267	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
705	132050303008	000268	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
706	132050303008	000270	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
707	132050303008	000271	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
708	132050303008	000272	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
709	132050303008	000273	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
710	132050303008	000275	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
711	132050303008	000276	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
712	132050303008	000278	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
713	132050303008	000280	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
714	132050303008	000282	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
715	132050303008	000283	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
716	132050303008	000285	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
717	132050303008	000286	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
718	132050303008	000288	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
719	132050303008	000289	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
720	132050303008	000290	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
721	132050303008	000291	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
722	132050303008	000292	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
723	132050303008	000293	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
724	132050303008	000294	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
725	132050303008	000295	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DDMMYYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
726	132050303008	000298	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
727	132050303008	000300	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
728	132050303008	000301	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
729	132050303008	000302	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
730	132050303008	000303	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
731	132050303008	000304	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
732	132050303008	000305	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
733	132050303008	000306	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
734	132050303008	000307	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
735	132050303008	000308	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
736	132050303008	000309	Kursi Kerja Pegawai Non Struktural	1	BH	16/07/2018		STRAMM	Senator III						1,713,000.00	0.00	1,713,000.00
737	132050104003	000068	Rak Besi	1	BH	25/10/2018		Elke	4 rak						3,575,000.00	0.00	3,575,000.00
738	132050104003	000073	Rak Besi	1	BH	25/10/2018		Elke	4 rak						3,575,000.00	0.00	3,575,000.00
739	132050104003	000074	Rak Besi	1	BH	25/10/2018		Elke	4 rak						3,575,000.00	0.00	3,575,000.00
740	132050104003	000075	Rak Besi	1	BH	25/10/2018		Elke	4 rak						3,575,000.00	0.00	3,575,000.00
741	132050104003	000076	Rak Besi	1	BH	25/10/2018		Elke	4 rak						3,575,000.00	0.00	3,575,000.00
742	132050104003	000077	Rak Besi	1	BH	25/10/2018		Elke	4 rak						3,575,000.00	0.00	3,575,000.00
743	132050104003	000078	Rak Besi	1	BH	25/10/2018		Elke	4 rak						3,575,000.00	0.00	3,575,000.00
744	132050104003	000080	Rak Besi	1	BH	25/10/2018		Elke	4 rak						3,575,000.00	0.00	3,575,000.00
745	132050104003	000083	Rak Besi	1	BH	25/10/2018		Elke	4 rak						3,575,000.00	0.00	3,575,000.00
746	132050104003	000084	Rak Besi	1	BH	25/10/2018		Elke	4 rak						3,575,000.00	0.00	3,575,000.00
747	132050104003	000085	Rak Besi	1	BH	25/10/2018		Elke	4 rak						3,575,000.00	0.00	3,575,000.00
748	132050104003	000086	Rak Besi	1	BH	25/10/2018		Elke	4 rak						3,575,000.00	0.00	3,575,000.00
749	132050104003	000087	Rak Besi	1	BH	25/10/2018		Elke	4 rak						3,575,000.00	0.00	3,575,000.00
750	132050104003	000088	Rak Besi	1	BH	25/10/2018		Elke	4 rak						3,575,000.00	0.00	3,575,000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
751	132050104003	000091	Rak Besi	1	BH	25/10/2018		Eko	4 rak						3,575,000.00	0.00	3,575,000.00
752	132050104003	000092	Rak Besi	1	BH	25/10/2018		Eko	4 rak						3,575,000.00	0.00	3,575,000.00
753	132050307007	000010	Lemari Buku Asap Untuk Asap Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
754	132050307007	000011	Lemari Buku Asap Untuk Asap Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
755	132050307007	000012	Lemari Buku Asap Untuk Asap Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
756	132050307007	000013	Lemari Buku Asap Untuk Asap Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
757	132050307007	000014	Lemari Buku Asap Untuk Asap Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
758	132050307007	000015	Lemari Buku Asap Untuk Asap Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
759	132050307007	000016	Lemari Buku Asap Untuk Asap Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
760	132050307007	000017	Lemari Buku Asap Untuk Asap Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
761	132050307007	000018	Lemari Buku Asap Untuk Asap Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
762	132050307007	000019	Lemari Buku Asap Untuk Asap Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
763	132050307007	000020	Lemari Buku Asap Untuk Asap Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
764	132050307007	000021	Lemari Buku Asap Untuk Asap Dinami	1	BH	25/10/2018		Alba	4 rak, pint						4,840,000.00	0.00	4,840,000.00
765	132100102002	000032	Lip Top	1	BH	02/11/2018		Dell	Inspiron i5						8,693,630.00	0.00	8,693,630.00
766	132100102002	000034	Lip Top	1	BH	02/11/2018		Dell	Inspiron i5						8,693,630.00	0.00	8,693,630.00
767	132100203004	000020	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
768	132100203004	000021	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
769	132100203004	000022	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
770	132100203004	000023	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
771	132100203004	000024	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
772	132100203004	000025	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
773	132100203004	000026	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
774	132100203004	000027	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
775	132100203004	000028	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMMYYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
776	132100203004	000029	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
777	132100203004	000030	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
778	132100203004	000031	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
779	132100203004	000032	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
780	132100203004	000033	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
781	132100203004	000034	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
782	132100203004	000035	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
783	132100203004	000036	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
784	132100203004	000037	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
785	132100203004	000038	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
786	132100203004	000039	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
787	132100203004	000040	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
788	132100203004	000041	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
789	132100203004	000042	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
790	132100203004	000043	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
791	132100203004	000044	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
792	132100203004	000045	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
793	132100203004	000046	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
794	132100203004	000047	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
795	132100203004	000048	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
796	132100203004	000049	Scanner (Peralatan Personal Komputer)	1	UN	02/11/2018		Zebra	LS2208 Barc						1,598,300.00	0.00	1,598,300.00
797	132050104006	000026	Filing Cabinet Kayu	1	BH	12/11/2018		Imola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
798	132050104006	000027	Filing Cabinet Kayu	1	BH	12/11/2018		Imola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
799	132050104006	000028	Filing Cabinet Kayu	1	BH	12/11/2018		Imola	Mobile Draw						1,635,700.00	0.00	1,635,700.00
800	132050104006	000029	Filing Cabinet Kayu	1	BH	12/11/2018		Imola	Mobile Draw						1,635,700.00	0.00	1,635,700.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMMYYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
801	132050104006	000030	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
802	132050104006	000031	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
803	132050104006	000032	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
804	132050104006	000033	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
805	132050104006	000034	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
806	132050104006	000035	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
807	132050104006	000036	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
808	132050104006	000037	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
809	132050104006	000038	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
810	132050104006	000039	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
811	132050104006	000040	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
812	132050104006	000041	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
813	132050104006	000042	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
814	132050104006	000043	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
815	132050104006	000044	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
816	132050104006	000045	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
817	132050104006	000046	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
818	132050104006	000047	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
819	132050104006	000048	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
820	132050104006	000049	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
821	132050104006	000050	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
822	132050104006	000051	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
823	132050104006	000052	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
824	132050104006	000053	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00
825	132050104006	000054	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1,635,700.00	0.00	1,635,700.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Meub))



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
826	132050104006	000055	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
827	132050104006	000056	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
828	132050104006	000057	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
829	132050104006	000058	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
830	132050104006	000059	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
831	132050104006	000060	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
832	132050104006	000061	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
833	132050104006	000062	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
834	132050104006	000063	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
835	132050104006	000064	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
836	132050104006	000065	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
837	132050104006	000066	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
838	132050104006	000067	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
839	132050104006	000068	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
840	132050104006	000069	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
841	132050104006	000070	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
842	132050104006	000071	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
843	132050104006	000072	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
844	132050104006	000073	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
845	132050104006	000074	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
846	132050104006	000075	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
847	132050104006	000076	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
848	132050104006	000077	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
849	132050104006	000078	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00
850	132050104006	000079	Filing Cabinet Kayu	1	BH	12/11/2018	Innote	Mobile Draw							1,635,700.00	0.00	1,635,700.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
851	132050104006	000080	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
852	132050104006	000081	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
853	132050104006	000082	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
854	132050104006	000083	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
855	132050104006	000084	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
856	132050104006	000085	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
857	132050104006	000086	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
858	132050104006	000087	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
859	132050104006	000088	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
860	132050104006	000089	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
861	132050104006	000090	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
862	132050104006	000091	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
863	132050104006	000092	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
864	132050104006	000093	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
865	132050104006	000094	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
866	132050104006	000095	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
867	132050104006	000096	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
868	132050104006	000097	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
869	132050104006	000098	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
870	132050104006	000099	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
871	132050104006	000100	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
872	132050104006	000101	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
873	132050104006	000102	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
874	132050104006	000103	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00
875	132050104006	000104	Filing Cabinet Kayu	1	BH	12/11/2018	Inoda	Mobile Draw							1.635.700.00	0.00	1.635.700.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
876	132050104006	000105	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1.635.700.00	0.00	1.635.700.00
877	132050104006	000106	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1.635.700.00	0.00	1.635.700.00
878	132050104006	000107	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1.635.700.00	0.00	1.635.700.00
879	132050104006	000108	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1.635.700.00	0.00	1.635.700.00
880	132050104006	000109	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1.635.700.00	0.00	1.635.700.00
881	132050104006	000110	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1.635.700.00	0.00	1.635.700.00
882	132050104006	000111	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1.635.700.00	0.00	1.635.700.00
883	132050104006	000112	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1.635.700.00	0.00	1.635.700.00
884	132050104006	000113	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1.635.700.00	0.00	1.635.700.00
885	132050104006	000114	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1.635.700.00	0.00	1.635.700.00
886	132050104006	000115	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1.635.700.00	0.00	1.635.700.00
887	132050104006	000116	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1.635.700.00	0.00	1.635.700.00
888	132050104006	000117	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1.635.700.00	0.00	1.635.700.00
889	132050104006	000118	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1.635.700.00	0.00	1.635.700.00
890	132050104006	000119	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1.635.700.00	0.00	1.635.700.00
891	132050104006	000120	Filing Cabinet Kayu	1	BH	12/11/2018		Innola	Mobile Draw						1.635.700.00	0.00	1.635.700.00
892	132050301008	000047	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						17.199.930.00	0.00	17.199.930.00
893	132050301008	000048	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						17.199.930.00	0.00	17.199.930.00
894	132050301008	000049	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						17.199.930.00	0.00	17.199.930.00
895	132050301008	000050	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						17.199.930.00	0.00	17.199.930.00
896	132050301008	000051	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						17.199.930.00	0.00	17.199.930.00
897	132050301008	000052	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						17.199.930.00	0.00	17.199.930.00
898	132050301008	000053	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						17.199.930.00	0.00	17.199.930.00
899	132050301008	000054	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						9.818.160.00	0.00	9.818.160.00
900	132050301008	000055	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018		Innola	Meja Kerja						9.818.160.00	0.00	9.818.160.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekor Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DDMM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPK/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
901	132050301008	000056	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							9,818,160.00	0.00	9,818,160.00
902	132050301008	000057	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							9,818,160.00	0.00	9,818,160.00
903	132050301008	000058	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							9,818,160.00	0.00	9,818,160.00
904	132050301008	000059	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							9,818,160.00	0.00	9,818,160.00
905	132050301008	000060	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							9,818,160.00	0.00	9,818,160.00
906	132050301008	000061	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							9,818,160.00	0.00	9,818,160.00
907	132050301008	000062	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							17,199,930.00	0.00	17,199,930.00
908	132050301008	000063	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							17,199,930.00	0.00	17,199,930.00
909	132050301008	000064	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							17,199,930.00	0.00	17,199,930.00
910	132050301008	000065	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							17,199,930.00	0.00	17,199,930.00
911	132050301008	000066	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							17,199,930.00	0.00	17,199,930.00
912	132050301008	000067	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							27,899,960.00	0.00	27,899,960.00
913	132050301008	000068	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							27,899,960.00	0.00	27,899,960.00
914	132050301008	000069	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							44,299,970.00	0.00	44,299,970.00
915	132050301008	000070	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							44,299,970.00	0.00	44,299,970.00
916	132050301008	000071	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							44,299,970.00	0.00	44,299,970.00
917	132050301008	000072	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							44,299,970.00	0.00	44,299,970.00
918	132050301008	000073	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							44,299,970.00	0.00	44,299,970.00
919	132050301008	000074	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							44,299,970.00	0.00	44,299,970.00
920	132050301008	000075	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							44,299,970.00	0.00	44,299,970.00
921	132050301008	000076	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							44,299,970.00	0.00	44,299,970.00
922	132050301008	000077	Meja Kerja Pegawai Non Struktural	1	BH	12/11/2018	Innote	Meja Kerja							9,818,160.00	0.00	9,818,160.00
923	132100203003	000094	Printer (Peralatan Personal Komputer)	1	UN	15/03/2019	40	HP	Laser Jet P					1	11,165,000.00	0.00	11,165,000.00
924	132100203003	000095	Printer (Peralatan Personal Komputer)	1	UN	15/03/2019	40	HP	Laser Jet P					1	11,165,000.00	0.00	11,165,000.00
925	132100203003	000096	Printer (Peralatan Personal Komputer)	1	UN	15/03/2019	40	HP	Laser Jet P					1	11,165,000.00	0.00	11,165,000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DDMM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
926	132100203003	000097	Printer (Peralatan Personal Komputer)	1	UN	15/03/2019	40	HP	Laser Jet P					1	11.165.000.00	0.00	11.165.000.00
927	132100203003	000098	Printer (Peralatan Personal Komputer)	1	UN	15/03/2019	40	HP	Laser Jet P					1	11.165.000.00	0.00	11.165.000.00
928	132100203003	000099	Printer (Peralatan Personal Komputer)	1	UN	15/03/2019	40	HP	Laser Jet P					1	11.165.000.00	0.00	11.165.000.00
929	132100203003	000100	Printer (Peralatan Personal Komputer)	1	UN	15/03/2019	40	HP	Laser Jet P					1	11.165.000.00	0.00	11.165.000.00
930	132100203003	000101	Printer (Peralatan Personal Komputer)	1	UN	15/03/2019	40	HP	Laser Jet P					1	11.165.000.00	0.00	11.165.000.00
931	132100203003	000102	Printer (Peralatan Personal Komputer)	1	UN	15/03/2019	40	HP	Laser Jet P					1	11.165.000.00	0.00	11.165.000.00
932	132100203004	000050	Scanner (Peralatan Personal Komputer)	1	UN	15/03/2019	52	Fujitsu	Fi 7140 ADF					1	16.665.000.00	0.00	16.665.000.00
933	132100203004	000051	Scanner (Peralatan Personal Komputer)	1	UN	15/03/2019	52	Fujitsu	Fi 7140 ADF					1	16.665.000.00	0.00	16.665.000.00
934	132100203004	000052	Scanner (Peralatan Personal Komputer)	1	UN	15/03/2019	52	Fujitsu	Fi 7140 ADF					1	16.665.000.00	0.00	16.665.000.00
935	132100203004	000053	Scanner (Peralatan Personal Komputer)	1	UN	15/03/2019	52	Fujitsu	Fi 7140 ADF					1	16.665.000.00	0.00	16.665.000.00
936	132100203004	000054	Scanner (Peralatan Personal Komputer)	1	UN	15/03/2019	52	Fujitsu	Fi 7140 ADF					1	16.665.000.00	0.00	16.665.000.00
937	132100203004	000055	Scanner (Peralatan Personal Komputer)	1	UN	15/03/2019	52	Fujitsu	Fi 7140 ADF					1	16.665.000.00	0.00	16.665.000.00
938	132100203004	000056	Scanner (Peralatan Personal Komputer)	1	UN	15/03/2019	52	Fujitsu	Fi 7140 ADF					1	16.665.000.00	0.00	16.665.000.00
939	132100203004	000057	Scanner (Peralatan Personal Komputer)	1	UN	15/03/2019	52	Fujitsu	Fi 7140 ADF					1	16.665.000.00	0.00	16.665.000.00
940	132100203004	000058	Scanner (Peralatan Personal Komputer)	1	UN	15/03/2019	52	Fujitsu	Fi 7140 ADF					1	16.665.000.00	0.00	16.665.000.00
941	132100203004	000059	Scanner (Peralatan Personal Komputer)	1	UN	15/03/2019	52	Fujitsu	Fi 7140 ADF					1	16.665.000.00	0.00	16.665.000.00
942	132050203001	000062	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	18/03/2019	52	KARCHER	NT 70/2 ME					1	15.737.700.00	0.00	15.737.700.00
943	132050203001	000063	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	18/03/2019	52	KARCHER	NT 70/2 ME					1	15.737.700.00	0.00	15.737.700.00
944	132100102001	000273	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17.215.000.00	0.00	17.215.000.00
945	132100102001	000274	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17.215.000.00	0.00	17.215.000.00
946	132100102001	000275	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17.215.000.00	0.00	17.215.000.00
947	132100102001	000276	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17.215.000.00	0.00	17.215.000.00
948	132100102001	000277	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17.215.000.00	0.00	17.215.000.00
949	132100102001	000278	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17.215.000.00	0.00	17.215.000.00
950	132100102001	000279	P.C Unit	1	BH	18/03/2019	52	Lenovo	Dekstop M72					1	17.215.000.00	0.00	17.215.000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMMYYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
951	132100102001	000280	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
952	132100102001	000281	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
953	132100102001	000282	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
954	132100102001	000283	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
955	132100102001	000284	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
956	132100102001	000285	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
957	132100102001	000286	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
958	132100102001	000287	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
959	132100102001	000288	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
960	132100102001	000289	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
961	132100102001	000290	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
962	132100102001	000291	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
963	132100102001	000292	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
964	132100102001	000293	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
965	132100102001	000294	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
966	132100102001	000295	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
967	132100102001	000296	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
968	132100102001	000297	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
969	132100102001	000298	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
970	132100102001	000299	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
971	132100102001	000300	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
972	132100102001	000301	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
973	132100102001	000302	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
974	132100102001	000303	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
975	132100102001	000304	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
976	132100102001	000305	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
977	132100102001	000306	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
978	132100102001	000307	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
979	132100102001	000309	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
980	132100102001	000310	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
981	132100102001	000311	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
982	132100102001	000312	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
983	132100102001	000313	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
984	132100102001	000314	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
985	132100102001	000315	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
986	132100102001	000316	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
987	132100102001	000317	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
988	132100102001	000318	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
989	132100102001	000319	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
990	132100102001	000320	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
991	132100102001	000321	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
992	132100102001	000322	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
993	132100102001	000323	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
994	132100102001	000325	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
995	132100102001	000326	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
996	132100102001	000327	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
997	132100102001	000328	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
998	132100102001	000329	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
999	132100102001	000330	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00
1000	132100102001	000331	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17,215,000.00	0.00	17,215,000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMMYYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1001	132100102001	000332	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
1002	132100102001	000333	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
1003	132100102001	000334	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
1004	132100102001	000335	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
1005	132100102001	000336	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
1006	132100102001	000337	P.C Unit	1	BH	18/03/2019	52	Lenovo	Desktop M72					1	17.215.000,00	0,00	17.215.000,00
1007	132060102163	000001	Camera Conference	1	UN	08/04/2019	52	Logitech	BCC 950 Cam					1	3.960.000,00	0,00	3.960.000,00
1008	132060102163	000002	Camera Conference	1	UN	08/04/2019	52	Logitech	BCC 950 Cam					1	3.960.000,00	0,00	3.960.000,00
1009	132060102163	000005	Camera Conference	1	UN	08/04/2019	52	Logitech	BCC 950 Cam					1	3.960.000,00	0,00	3.960.000,00
1010	132060102163	000006	Camera Conference	1	UN	08/04/2019	52	Logitech	BCC 950 Cam					1	3.960.000,00	0,00	3.960.000,00
1011	132060102163	000007	Camera Conference	1	UN	08/04/2019	52	Logitech	BCC 950 Cam					1	3.960.000,00	0,00	3.960.000,00
1012	132060102163	000009	Camera Conference	1	UN	08/04/2019	52	Logitech	BCC 950 Cam					1	3.960.000,00	0,00	3.960.000,00
1013	132060102163	000009	Camera Conference	1	UN	08/04/2019	52	Logitech	BCC 950 Cam					1	3.960.000,00	0,00	3.960.000,00
1014	132050105043	000007	Alat Penghancur Kertas	1	UN	11/04/2019	52	Aurora	Paper Shred					1	7.518.500,00	0,00	7.518.500,00
1015	132050105043	000008	LCD Projector/Infocus	1	UN	11/04/2019	52	Infocus	(WXGA 1280x					1	15.508.900,00	0,00	15.508.900,00
1016	132050105043	000007	LCD Projector/Infocus	1	UN	11/04/2019	52	Infocus	(WXGA 1280x					1	15.508.900,00	0,00	15.508.900,00
1017	132050105043	000008	LCD Projector/Infocus	1	UN	11/04/2019	52	Infocus	(WXGA 1280x					1	15.508.900,00	0,00	15.508.900,00
1018	132050105043	000009	LCD Projector/Infocus	1	UN	11/04/2019	52	Infocus	(WXGA 1280x					1	15.508.900,00	0,00	15.508.900,00
1019	132050105043	000010	LCD Projector/Infocus	1	UN	11/04/2019	52	Infocus	(WXGA 1280x					1	15.508.900,00	0,00	15.508.900,00
1020	132050206058	000001	Vertikal Blind	1	BH	16/05/2019	13	Tidak ada Merk	Mekanik gan					1	48.950.000,00	0,00	48.950.000,00
1021	132080126095	000001	Portable Router	1	UN	16/05/2019	52	Linksys	AC 1900					1	4.195.400,00	0,00	4.195.400,00
1022	132080126095	000002	Portable Router	1	UN	16/05/2019	52	Linksys	AC 1900					1	4.195.400,00	0,00	4.195.400,00
1023	132160203017	000009	External Portable Hardisk	1	UN	16/05/2019	52	HP	HPE HDD					1	8.574.500,00	0,00	8.574.500,00
1024	132160203017	000010	External Portable Hardisk	1	UN	16/05/2019	52	HP	HPE HDD					1	8.574.500,00	0,00	8.574.500,00
1025	132160204001	000006	Server	1	UN	16/05/2019	52	HP	Proliant DL					1	116.871.800,00	82.345.000,00	199.216.800,00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rakon Semester 1 Tahun 2026

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)
1025	132020102003	000001	Mini Bus (Penumpang 14 Orang Kebawa	1	UN	23/05/2019	40	Mitsubishi	Xpander Spo		4A91G3R637	4A91G3R637	B-1901-PQT	1	235.950.000.00	0.00	235.950.000.00
1027	132020102003	000002	Mini Bus (Penumpang 14 Orang Kebawa	1	UN	23/05/2019	40	Mitsubishi	Xpander Spo		4A91G3S535A	4A91G3S535A	B-1903-PQT	1	235.950.000.00	0.00	235.950.000.00
1028	132050206008	000005	Sound System	1	UN	28/05/2019	52	JBL AKG	Eon 612, CS					1	28.930.000.00	0.00	28.930.000.00
1029	132050206008	000006	Sound System	1	UN	28/05/2019	52	JBL AKG	Eon 612, CS					1	28.930.000.00	0.00	28.930.000.00
1030	132050206008	000007	Sound System	1	UN	28/05/2019	52	JBL AKG	Eon 612, CS					1	28.930.000.00	0.00	28.930.000.00
1031	132050101036	000001	Microphone/Wireless MIC	1	BH	28/05/2019	52	AKG	WMS 45					1	4.675.000.00	0.00	4.675.000.00
1032	132050101036	000002	Microphone/Wireless MIC	1	BH	28/05/2019	52	AKG	WMS 45					1	4.675.000.00	0.00	4.675.000.00
1033	132050101064	000001	Chairman/Audio Conference	1	UN	28/05/2019	52	JBL AKG	JBL AKG					1	52.800.000.00	0.00	52.800.000.00
1034	132050105053	000001	Focusing Screen/Layar LCD Projector	1	UN	18/07/2019	52	Brite Motorola Sere	MR-2424					1	4.301.000.00	0.00	4.301.000.00
1035	132100203003	000103	Printer (Peralatan Personal Komputer	1	UN	18/07/2019	52	HP	HP					1	12.959.650.00	0.00	12.959.650.00
1036	132100203003	000104	Printer (Peralatan Personal Komputer	1	UN	18/07/2019	52	HP	HP					1	12.959.650.00	0.00	12.959.650.00
1037	132050201017	000003	Meja Panjang	1	BH	19/07/2019	1	Chitose	Soho TV 612					1	1.188.000.00	0.00	1.188.000.00
1038	132050201046	000008	Sofa	1	BH	19/07/2019	52	Chitose	Fuji SS					1	1.573.000.00	0.00	1.573.000.00
1039	132050201046	000009	Sofa	1	BH	19/07/2019	52	Chitose	Fuji SS					1	1.573.000.00	0.00	1.573.000.00
1040	132050201048	000010	Sofa	1	BH	19/07/2019	52	Chitose	Fuji SS					1	1.573.000.00	0.00	1.573.000.00
1041	132050201048	000011	Sofa	1	BH	19/07/2019	52	Chitose	Fuji SS					1	1.573.000.00	0.00	1.573.000.00
1042	132050201030	000072	Kursi Rapat	1	BH	16/06/2019	52	Stramm	Napoli IV G					1	1.504.800.00	0.00	1.504.800.00
1043	132050201030	000074	Kursi Rapat	1	BH	16/06/2019	52	Stramm	Napoli IV G					1	1.504.800.00	0.00	1.504.800.00
1044	132050201030	000075	Kursi Rapat	1	BH	16/06/2019	52	Stramm	Napoli IV G					1	1.504.800.00	0.00	1.504.800.00
1045	132050201048	000012	Sofa	1	BH	16/06/2019	52	Stramm	Kursi WF 3					1	12.170.950.00	0.00	12.170.950.00
1046	132050201048	000013	Sofa	1	BH	16/06/2019	52	Stramm	Kursi WF 2					1	8.816.500.00	0.00	8.816.500.00
1047	132050201048	000014	Sofa	1	BH	16/06/2019	52	Stramm	Kursi WF 2					1	8.816.500.00	0.00	8.816.500.00
1048	132050201048	000015	Sofa	1	BH	16/06/2019	52	Stramm	Kursi WF 2					1	8.816.500.00	0.00	8.816.500.00
1049	132050201048	000017	Sofa	1	BH	16/06/2019	52	Stramm	Kursi WF 2					1	8.816.500.00	0.00	8.816.500.00
1050	132050201048	000018	Sofa	1	BH	16/06/2019	52	Stramm	Kursi WF 1					1	5.197.500.00	0.00	5.197.500.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1051	132050201048	000019	Sofa	1	BH	16/06/2019	52	Stramm	Kursi WF 1					1	5,197,500.00	0.00	5,197,500.00
1052	132050201048	000020	Sofa	1	BH	16/06/2019	52	Stramm	Kursi WF 1					1	5,197,500.00	0.00	5,197,500.00
1053	132050201048	000022	Sofa	1	BH	16/06/2019	52	Stramm	Kursi WF 1					1	5,197,500.00	0.00	5,197,500.00
1054	132050303008	000310	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1055	132050303008	000312	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1056	132050303008	000313	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1057	132050303008	000314	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1058	132050303008	000315	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1059	132050303008	000316	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1060	132050303008	000317	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1061	132050303008	000318	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1062	132050303008	000319	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1063	132050303008	000321	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1064	132050303008	000322	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1065	132050303008	000323	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1066	132050303008	000324	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1067	132050303008	000325	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1068	132050303008	000326	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1069	132050303008	000327	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1070	132050303008	000328	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1071	132050303008	000329	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1072	132050303008	000330	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1073	132050303008	000332	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1074	132050303008	000333	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00
1075	132050303008	000334	Kursi Kerja Pegawai Non Struktural	1	BH	16/06/2019	52	Stramm	Sevilla II					1	1,904,100.00	0.00	1,904,100.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekor Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1075	132050303008	000335	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla II					1	1.904.100.00	0.00	1.904.100.00
1077	132050303008	000336	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla II					1	1.904.100.00	0.00	1.904.100.00
1078	132050303008	000337	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla II					1	1.904.100.00	0.00	1.904.100.00
1079	132050303008	000338	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla II					1	1.904.100.00	0.00	1.904.100.00
1080	132050303008	000339	Kursi Kerja Pegawai Non Struktural	1	BH	16/08/2019	52	Stramm	Sevilla II					1	1.904.100.00	0.00	1.904.100.00
1081	132050305006	000005	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla II					1	2.098.800.00	0.00	2.098.800.00
1082	132050305006	000010	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla II					1	2.098.800.00	0.00	2.098.800.00
1083	132050305006	000011	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla II					1	2.098.800.00	0.00	2.098.800.00
1084	132050305006	000013	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla II					1	2.098.800.00	0.00	2.098.800.00
1085	132050305006	000015	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla II					1	2.098.800.00	0.00	2.098.800.00
1086	132050305006	000016	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	16/08/2019	52	Stramm	Sevilla II					1	2.098.800.00	0.00	2.098.800.00
1087	132050104002	000003	Lemari Kayu	1	BH	05/09/2019	1	Inoda	LP-70					1	4.370.300.00	0.00	4.370.300.00
1088	132050102011	000001	Meja Tamu Biasa	1	BH	05/09/2019	52	Inoda	MT-80					1	2.882.000.00	0.00	2.882.000.00
1089	132050102011	000002	Meja Tamu Biasa	1	BH	05/09/2019	52	Inoda	MT-80					1	2.882.000.00	0.00	2.882.000.00
1090	132050302011	000003	Meja Tamu Biasa	1	BH	05/09/2019	52	Inoda	MT-80					1	2.882.000.00	0.00	2.882.000.00
1091	132050302011	000004	Meja Tamu Biasa	1	BH	05/09/2019	52	Inoda	MT-80					1	2.882.000.00	0.00	2.882.000.00
1092	132050302011	000005	Meja Tamu Biasa	1	BH	05/09/2019	52	Inoda	MT-80					1	2.882.000.00	0.00	2.882.000.00
1093	132050302011	000006	Meja Tamu Biasa	1	BH	05/09/2019	52	Inoda	MT-80					1	2.882.000.00	0.00	2.882.000.00
1094	132050105010	000009	Alat Penghancur Kertas	1	UN	30/06/2022	52	HSM	DOCUMENT SH					1	6.999.660.00	0.00	6.999.660.00
1095	132050105010	000010	Alat Penghancur Kertas	1	UN	30/06/2022	52	HSM	DOCUMENT SH					1	6.999.660.00	0.00	6.999.660.00
1096	132050105010	000011	Alat Penghancur Kertas	1	UN	30/06/2022	52	HSM	DOCUMENT SH					1	6.999.660.00	0.00	6.999.660.00
1097	132050105010	000012	Alat Penghancur Kertas	1	UN	30/06/2022	52	HSM	DOCUMENT SH					1	6.999.660.00	0.00	6.999.660.00
1098	132050105010	000014	Alat Penghancur Kertas	1	UN	30/06/2022	52	HSM	DOCUMENT SH					1	6.999.660.00	0.00	6.999.660.00
1099	132060102163	000010	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1.643.910.00	0.00	1.643.910.00
1100	132060102163	000011	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1.643.910.00	0.00	1.643.910.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPK/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1101	132060102163	00012	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
1102	132060102163	00013	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
1103	132060102163	00014	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
1104	132060102163	00015	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
1105	132060102163	00016	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
1106	132060102163	00017	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
1107	132060102163	00018	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
1108	132060102163	00019	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
1109	132060102163	00020	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
1110	132060102163	00021	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
1111	132060102163	00022	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
1112	132060102163	00023	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
1113	132060102163	00024	Camera Conference	1	UN	30/06/2022	52	LOGITECH	C 922 Pro S					1	1,643,910.00	0.00	1,643,910.00
1114	132100102001	00038	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1115	132100102001	00039	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1116	132100102001	00040	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1117	132100102001	00041	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1118	132100102001	00042	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1119	132100102001	00043	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1120	132100102001	00044	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1121	132100102001	00045	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1122	132100102001	00046	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1123	132100102001	00047	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1124	132100102001	00048	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1125	132100102001	00049	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1126	132100102001	000350	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1127	132100102001	000351	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1128	132100102001	000352	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1129	132100102001	000353	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1130	132100102001	000354	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1131	132100102001	000355	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1132	132100102001	000356	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1133	132100102001	000357	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1134	132100102001	000358	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1135	132100102001	000359	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1136	132100102001	000360	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1137	132100102001	000361	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1138	132100102001	000362	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1139	132100102001	000363	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1140	132100102001	000364	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1141	132100102001	000365	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1142	132100102001	000366	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1143	132100102001	000367	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1144	132100102001	000368	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1145	132100102001	000369	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1146	132100102001	000370	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1147	132100102001	000371	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1148	132100102001	000372	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1149	132100102001	000373	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00
1150	132100102001	000374	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16,999,650.00	0.00	16,999,650.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1151	132100102001	000375	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1152	132100102001	000376	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1153	132100102001	000377	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1154	132100102001	000378	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1155	132100102001	000379	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1156	132100102001	000380	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1157	132100102001	000381	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1158	132100102001	000383	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1159	132100102001	000384	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1160	132100102001	000385	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1161	132100102001	000386	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1162	132100102001	000387	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1163	132100102001	000388	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1164	132100102001	000389	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1165	132100102001	000390	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1166	132100102001	000391	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1167	132100102001	000392	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1168	132100102001	000393	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1169	132100102001	000394	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1170	132100102001	000395	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1171	132100102001	000396	P.C Unit	1	BH	30/06/2022	52	Lenovo	AIO V50a					1	16.999.650.00	0.00	16.999.650.00
1172	132100203004	000060	Scanner (Peralatan Personal Komputer)	1	UN	30/06/2022	52	FUJITSU	FI-7140					1	16.394.700.00	0.00	16.394.700.00
1173	132100203004	000061	Scanner (Peralatan Personal Komputer)	1	UN	30/06/2022	52	FUJITSU	FI-7140					1	16.394.700.00	0.00	16.394.700.00
1174	132100203004	000062	Scanner (Peralatan Personal Komputer)	1	UN	30/06/2022	52	FUJITSU	FI-7140					1	16.394.700.00	0.00	16.394.700.00
1175	132050201048	000023	Sofa	1	BH	21/09/2022	52	Stream	Zena 2 Seat					1	5.579.970.00	0.00	5.579.970.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1176	132050301008	000024	Sofa	1	BH	21/09/2022	52	Stramm	Zona 1 Seal					1	4.169.160,00	0,00	4.169.160,00
1177	132050301008	000078	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1178	132050301008	000079	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1179	132050301008	000080	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1180	132050301008	000081	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1181	132050301008	000082	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1182	132050301008	000083	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1183	132050301008	000084	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1184	132050301008	000085	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1185	132050301008	000086	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1186	132050301008	000087	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1187	132050301008	000088	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1188	132050301008	000089	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1189	132050301008	000090	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1190	132050301008	000091	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1191	132050301008	000092	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1192	132050301008	000093	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1193	132050301008	000094	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1194	132050301008	000095	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1195	132050301008	000096	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1196	132050301008	000097	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1197	132050301008	000098	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1198	132050301008	000099	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1199	132050301008	000100	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00
1200	132050301008	000101	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Mastec SF					1	3.639.690,00	0,00	3.639.690,00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DDMM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPK/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1291	132050301008	000102	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Martee SF					1	3,639,690.00	0.00	3,639,690.00
1292	132050301008	000103	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Martee SF					1	3,639,690.00	0.00	3,639,690.00
1293	132050301008	000104	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Martee SF					1	3,639,690.00	0.00	3,639,690.00
1294	132050301008	000105	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Martee SF					1	3,639,690.00	0.00	3,639,690.00
1295	132050301008	000106	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Martee SF					1	3,639,690.00	0.00	3,639,690.00
1296	132050301008	000107	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Martee SF					1	3,639,690.00	0.00	3,639,690.00
1297	132050301008	000108	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Martee SF					1	3,639,690.00	0.00	3,639,690.00
1298	132050301008	000109	Meja Kerja Pegawai Non Struktural	1	BH	21/09/2022	52	Stramm	Martee SF					1	3,639,690.00	0.00	3,639,690.00
1299	132100204001	000007	Server	1	UN	18/10/2022	52	HPE	DL380					1	213,302,040.00	19,846,800.00	233,148,840.00
1300	132100204001	000008	Server	1	UN	18/10/2022	52	HPE	DL380					1	213,302,040.00	19,846,800.00	233,148,840.00
1301	132100204001	000009	Server	1	UN	18/10/2022	52	HPE	DL380					1	169,323,840.00	0.00	169,323,840.00
1302	132050105002	000001	CCTV - Camera Control Television Sys	1	UN	07/11/2022	52	Ezviz	H80 5 MP					1	9,980,010.00	0.00	9,980,010.00
1303	132050105002	000002	CCTV - Camera Control Television Sys	1	UN	07/11/2022	52	Ezviz	H80 5 MP					1	9,980,010.00	0.00	9,980,010.00
1304	132050101006	000003	Microphone/Wireless MIC	1	BH	15/08/2023	52	Hardwell	Legendary-1					1	8,269,500.00	0.00	8,269,500.00
1305	132050101006	000004	Microphone/Wireless MIC	1	BH	15/08/2023	52	Hardwell	Legendary-1					1	8,269,500.00	0.00	8,269,500.00
1306	132050101006	000005	Microphone/Wireless MIC	1	BH	15/08/2023	52	Hardwell	Legendary-1					1	8,269,500.00	0.00	8,269,500.00
1307	132100102001	000403	P.C Unit	1	BH	15/08/2023	52	Acer	All In One					1	17,205,000.00	0.00	17,205,000.00
1308	132100102001	000404	P.C Unit	1	BH	15/08/2023	52	Acer	All In One					1	17,205,000.00	0.00	17,205,000.00
1309	132050105002	000003	CCTV - Camera Control Television Sys	1	UN	31/08/2023	52	SPC	IPC Camera					1	6,493,500.00	0.00	6,493,500.00
1310	132050105002	000004	CCTV - Camera Control Television Sys	1	UN	31/08/2023	52	SPC	IPC Camera					1	6,493,500.00	0.00	6,493,500.00
1311	132050105002	000005	CCTV - Camera Control Television Sys	1	UN	31/08/2023	52	SPC	IPC Camera					1	6,493,500.00	0.00	6,493,500.00
1312	132050105002	000006	CCTV - Camera Control Television Sys	1	UN	31/08/2023	52	SPC	IPC Camera					1	6,493,500.00	0.00	6,493,500.00
1313	132050209002	000004	Televisi	1	UN	31/08/2023	52	Polytron	PLD 43AG995					1	4,206,900.00	0.00	4,206,900.00
1314	132050209002	000005	Televisi	1	UN	31/08/2023	52	Polytron	PLD 43AG995					1	4,206,900.00	0.00	4,206,900.00
1315	132050209002	000004	Camera Video	1	UN	31/08/2023	52	Sony	Alpha 6400					1	15,195,900.00	0.00	15,195,900.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

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.)
1225	132050309048	000002	Handy Cam	1	UN	31/08/2023	52	Panasonic	HC-W585					1	8.014.200.00	0.00	8.014.200.00
1227	132050309048	000003	Handy Cam	1	UN	31/08/2023	52	Panasonic	HC-W585					1	8.014.200.00	0.00	8.014.200.00
1228	132100203002	000002	Monitor	1	UN	31/08/2023	52	SPC	SF-22					1	1.742.700.00	0.00	1.742.700.00
1229	132050301048	000025	Sofa	1	BH	06/03/2023	52	Valmont	VLS 7801					1	3.296.700.00	0.00	3.296.700.00
1230	132050301048	000026	Sofa	1	BH	06/03/2023	52	Valmont	VLS 1703					1	7.603.500.00	0.00	7.603.500.00
1231	132050304005	000001	Kursi Rapet Ruangan Rapat Pejabat Es	1	BH	06/03/2023	52	Valmont	VS 203 HA					1	3.896.100.00	0.00	3.896.100.00
1232	132050304005	000002	Kursi Rapet Ruangan Rapat Pejabat Es	1	BH	06/03/2023	52	Valmont	VLS 7801					1	3.896.100.00	0.00	3.896.100.00
1233	132100102001	000397	P.C Unit	1	BH	19/09/2023	52	Acer	All In One					1	17.205.000.00	0.00	17.205.000.00
1234	132100102001	000398	P.C Unit	1	BH	19/09/2023	52	Acer	All In One					1	17.205.000.00	0.00	17.205.000.00
1235	132100102001	000399	P.C Unit	1	BH	19/09/2023	52	Acer	All In One					1	17.205.000.00	0.00	17.205.000.00
1236	132100102001	000400	P.C Unit	1	BH	19/09/2023	52	Acer	All In One					1	17.205.000.00	0.00	17.205.000.00
1237	132100102001	000401	P.C Unit	1	BH	19/09/2023	52	Acer	All In One					1	17.205.000.00	0.00	17.205.000.00
1238	132100102001	000402	P.C Unit	1	BH	19/09/2023	52	Acer	All In One					1	17.205.000.00	0.00	17.205.000.00
1239	132100102001	000405	P.C Unit	1	BH	19/09/2023	52	Acer	All In One					1	17.205.000.00	0.00	17.205.000.00
1240	132100102001	000406	P.C Unit	1	BH	19/09/2023	52	Acer	All In One					1	17.205.000.00	0.00	17.205.000.00
1241	132050301008	000110	Meja Kerja Pegawai Non Struktural	1	BH	26/03/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1242	132050301008	000111	Meja Kerja Pegawai Non Struktural	1	BH	26/03/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1243	132050301008	000112	Meja Kerja Pegawai Non Struktural	1	BH	26/03/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1244	132050301008	000113	Meja Kerja Pegawai Non Struktural	1	BH	26/03/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1245	132050301008	000114	Meja Kerja Pegawai Non Struktural	1	BH	26/03/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1246	132050301008	000115	Meja Kerja Pegawai Non Struktural	1	BH	26/03/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1247	132050301008	000116	Meja Kerja Pegawai Non Struktural	1	BH	26/03/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1248	132050301008	000117	Meja Kerja Pegawai Non Struktural	1	BH	26/03/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1249	132050301008	000118	Meja Kerja Pegawai Non Struktural	1	BH	26/03/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1250	132050301008	000119	Meja Kerja Pegawai Non Struktural	1	BH	26/03/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMMYYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1251	132050301008	000120	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1252	132050301008	000121	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1253	132050301008	000122	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1254	132050301008	000123	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1255	132050301008	000124	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1256	132050301008	000125	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1257	132050301008	000126	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1258	132050301008	000127	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1259	132050301008	000128	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1260	132050301008	000129	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1261	132050301008	000130	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1262	132050301008	000131	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1263	132050301008	000132	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1264	132050301008	000133	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1265	132050301008	000134	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1266	132050301008	000135	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1267	132050301008	000136	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1268	132050301008	000137	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1269	132050301008	000138	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1270	132050301008	000139	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1271	132050301008	000140	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1272	132050301008	000141	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1273	132050301008	000142	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1274	132050301008	000143	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1275	132050301008	000144	Meja Kerja Pegawai Non Struktural	1	BH	26/09/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMMYYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1276	13205010506	000145	Meja Kerja Pegawai Non Struktural	1	BH	26/03/2023	52	Stramm	Logan SF 12					1	5.905.200.00	0.00	5.905.200.00
1277	132050105034	000004	Display	1	UN	13/10/2023	52	PROMETHEAN	AP9					1	97.258.200.00	0.00	97.258.200.00
1278	132050105043	000012	LCD Projector/Infocus	1	UN	13/10/2023	52	Acer	X1 DLP XGA					1	8.091.900.00	0.00	8.091.900.00
1279	132050105043	000013	LCD Projector/Infocus	1	UN	13/10/2023	52	Acer	X1 DLP XGA					1	8.091.900.00	0.00	8.091.900.00
1280	132050105043	000014	LCD Projector/Infocus	1	UN	13/10/2023	52	Acer	X1 DLP XGA					1	8.091.900.00	0.00	8.091.900.00
1281	132050105053	000002	Focusing Screen/Layer LCD Projector	1	UN	13/10/2023	52	IBRIGHT	BMRR6					1	4.395.600.00	0.00	4.395.600.00
1282	132020102032	000001	Micro Bus (Penumpang 15 S/D 28 Orang)	1	UN	24/10/2023	40	TOYOTA	MAGH1RBXXLB		99FABAKT001000	M03ANB01596	B-1261-PCG	1	461.400.000.00	0.00	461.400.000.00
1283	132100203003	000105	Printer (Peralatan Personal Komputer)	1	UN	23/11/2023	52	Brother	MFC J3540DW					1	6.993.000.00	0.00	6.993.000.00
1284	132100203003	000106	Printer (Peralatan Personal Komputer)	1	UN	23/11/2023	52	Brother	MFC J3540DW					1	6.993.000.00	0.00	6.993.000.00
1285	132100203003	000107	Printer (Peralatan Personal Komputer)	1	UN	23/11/2023	52	Brother	MFC J3540DW					1	6.993.000.00	0.00	6.993.000.00
1286	132100203003	000108	Printer (Peralatan Personal Komputer)	1	UN	23/11/2023	52	Brother	MFC J3540DW					1	6.993.000.00	0.00	6.993.000.00
1287	132100203003	000109	Printer (Peralatan Personal Komputer)	1	UN	23/11/2023	52	Brother	MFC J3540DW					1	6.993.000.00	0.00	6.993.000.00
1288	132100203003	000110	Printer (Peralatan Personal Komputer)	1	UN	23/11/2023	52	Brother	MFC J3540DW					1	6.993.000.00	0.00	6.993.000.00
1289	132100203003	000111	Printer (Peralatan Personal Komputer)	1	UN	23/11/2023	52	Brother	MFC J3540DW					1	6.993.000.00	0.00	6.993.000.00
1290	132100203003	000112	Printer (Peralatan Personal Komputer)	1	UN	23/11/2023	52	Brother	MFC J3540DW					1	6.993.000.00	0.00	6.993.000.00
1291	132100203003	000114	Printer (Peralatan Personal Komputer)	1	UN	23/11/2023	52	Brother	MFC J3540DW					1	6.993.000.00	0.00	6.993.000.00
1292	132100203004	000063	Scanner (Peralatan Personal Komputer)	1	UN	23/11/2023	52	Puzeck	Opticbook A					1	20.779.200.00	0.00	20.779.200.00
1293	132100203004	000064	Scanner (Peralatan Personal Komputer)	1	UN	06/12/2023	52	Ricoh	FI-800R					1	17.449.200.00	0.00	17.449.200.00
1294	132100203004	000065	Scanner (Peralatan Personal Komputer)	1	UN	06/12/2023	52	Ricoh	FI-800R					1	17.449.200.00	0.00	17.449.200.00
1295	132100203004	000066	Scanner (Peralatan Personal Komputer)	1	UN	06/12/2023	52	Ricoh	FI-800R					1	17.449.200.00	0.00	17.449.200.00
1296	132100203004	000067	Scanner (Peralatan Personal Komputer)	1	UN	06/12/2023	52	Ricoh	FI-800R					1	17.449.200.00	0.00	17.449.200.00
1297	132100203004	000068	Scanner (Peralatan Personal Komputer)	1	UN	06/12/2023	52	Ricoh	FI-800R					1	17.449.200.00	0.00	17.449.200.00
1298	132100203004	000069	Scanner (Peralatan Personal Komputer)	1	UN	06/12/2023	52	Ricoh	FI-800R					1	17.449.200.00	0.00	17.449.200.00
1299	132100203004	000070	Scanner (Peralatan Personal Komputer)	1	UN	06/12/2023	52	Ricoh	FI-800R					1	17.449.200.00	0.00	17.449.200.00
1300	132100203004	000071	Scanner (Peralatan Personal Komputer)	1	UN	06/12/2023	52	Ricoh	FI-800R					1	17.449.200.00	0.00	17.449.200.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1301	132050104002	000004	Lemari Kayu	1	BH	15/12/2023	1	Stramm	F23248 DKB					1	5,372,400.00	0.00	5,372,400.00
1302	132050104002	000005	Lemari Kayu	1	BH	15/12/2023	1	Stramm	F23248 DKB					1	4,730,700.00	0.00	4,730,700.00
1303	132050201002	000001	Meja Kerja Kayu	1	BH	15/12/2023	1	Stramm	Lanzo SF 14					1	2,197,800.00	0.00	2,197,800.00
1304	132050201002	000002	Meja Kerja Kayu	1	BH	15/12/2023	1	Stramm	Lanzo SF 12					1	2,319,900.00	0.00	2,319,900.00
1305	132050201808	000010	Meja Rapat	1	BH	15/12/2023	52	Stramm	F23237 DPL					1	38,683,600.00	0.00	38,683,600.00
1306	132050201030	000078	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1307	132050201030	000079	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1308	132050201030	000080	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1309	132050201030	000081	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1310	132050201030	000082	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1311	132050201030	000083	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1312	132050201030	000084	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1313	132050201030	000085	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1314	132050201030	000086	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1315	132050201030	000087	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1316	132050201030	000088	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1317	132050201030	000089	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1318	132050201030	000090	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1319	132050201030	000091	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1320	132050201030	000092	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1321	132050201030	000093	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1322	132050201030	000094	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1323	132050201030	000095	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1324	132050201030	000096	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1325	132050201030	000097	Kursi Rapat	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DDMMYYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1326	132050201030	000088	Kursi Rapet	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1327	132050201030	000089	Kursi Rapet	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1328	132050201030	000100	Kursi Rapet	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1329	132050201030	000101	Kursi Rapet	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1330	132050201030	000102	Kursi Rapet	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1331	132050201030	000103	Kursi Rapet	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1332	132050201030	000104	Kursi Rapet	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1333	132050201030	000105	Kursi Rapet	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1334	132050201030	000106	Kursi Rapet	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1335	132050201030	000107	Kursi Rapet	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1336	132050201030	000108	Kursi Rapet	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1337	132050201030	000109	Kursi Rapet	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1338	132050201030	000110	Kursi Rapet	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1339	132050201030	000111	Kursi Rapet	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1340	132050201030	000112	Kursi Rapet	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1341	132050201030	000113	Kursi Rapet	1	BH	15/12/2023	52	Stramm	Silva II GA					1	2,797,200.00	0.00	2,797,200.00
1342	132050307007	000022	Lemari Buku Asap Untuk Asap Dinami	1	BH	15/12/2023	1	Stramm	PS M02					1	16,483,500.00	0.00	16,483,500.00
1343	132050307007	000023	Lemari Buku Asap Untuk Asap Dinami	1	BH	15/12/2023	1	Stramm	PS M02					1	16,483,500.00	0.00	16,483,500.00
1344	132050307007	000024	Lemari Buku Asap Untuk Asap Dinami	1	BH	15/12/2023	1	Stramm	PS M02					1	16,483,500.00	0.00	16,483,500.00
1345	132050307007	000025	Lemari Buku Asap Untuk Asap Dinami	1	BH	15/12/2023	1	Stramm	PS M02					1	16,483,500.00	0.00	16,483,500.00
1346	132050307007	000026	Lemari Buku Asap Untuk Asap Dinami	1	BH	15/12/2023	1	Stramm	PS M02					1	16,483,500.00	0.00	16,483,500.00
1347	132050307007	000027	Lemari Buku Asap Untuk Asap Dinami	1	BH	15/12/2023	1	Stramm	PS M02					1	16,483,500.00	0.00	16,483,500.00
1348	132050307007	000028	Lemari Buku Asap Untuk Asap Dinami	1	BH	15/12/2023	1	Stramm	PS M02					1	16,483,500.00	0.00	16,483,500.00
1349	132050307007	000029	Lemari Buku Asap Untuk Asap Dinami	1	BH	15/12/2023	1	Stramm	PS M02					1	16,483,500.00	0.00	16,483,500.00
1350	132050307007	000030	Lemari Buku Asap Untuk Asap Dinami	1	BH	15/12/2023	1	Stramm	PS M02					1	16,483,500.00	0.00	16,483,500.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1351	132050307007	000031	Lemari Buku Asap Untuk Asap Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00
1352	132050307007	000032	Lemari Buku Asap Untuk Asap Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00
1353	132050307007	000033	Lemari Buku Asap Untuk Asap Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00
1354	132050307007	000034	Lemari Buku Asap Untuk Asap Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00
1355	132050307007	000035	Lemari Buku Asap Untuk Asap Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00
1356	132050307007	000036	Lemari Buku Asap Untuk Asap Dinami	1	BH	15/12/2023	1	Stramm	P6 M02					1	16,483,500.00	0.00	16,483,500.00
1357	132060102169	000001	Interactive Display	1	UN	07/02/2024	52	Ice Board	E2 series					1	174,991,500.00	0.00	174,991,500.00
1358	132060102169	000002	Interactive Display	1	UN	07/02/2024	52	Ice Board	E2 series					1	85,660,900.00	0.00	85,660,900.00
1359	132060102169	000003	Interactive Display	1	UN	07/02/2024	52	Samsung	WM55B					1	70,285,200.00	0.00	70,285,200.00
1360	132050104002	000024	Lemari Kayu	1	BH	02/04/2024	1	Non Merek	Custom					1	14,163,600.00	0.00	14,163,600.00
1361	132050104002	000025	Lemari Kayu	1	BH	02/04/2024	1	Non Merek	Custom					1	14,163,600.00	0.00	14,163,600.00
1362	132050104002	000026	Lemari Kayu	1	BH	02/04/2024	1	Non Merek	Custom					1	14,163,600.00	0.00	14,163,600.00
1363	132050104002	000027	Lemari Kayu	1	BH	02/04/2024	1	Non Merek	Custom					1	14,163,600.00	0.00	14,163,600.00
1364	132050104002	000028	Lemari Kayu	1	BH	02/04/2024	1	Non Merek	Custom					1	14,163,600.00	0.00	14,163,600.00
1365	132050104002	000029	Lemari Kayu	1	BH	02/04/2024	1	Non Merek	Custom					1	14,163,600.00	0.00	14,163,600.00
1366	132050104002	000037	Lemari Kayu	1	BH	02/04/2024	1	Non Merek	custom					1	13,142,400.00	0.00	13,142,400.00
1367	132050104002	000038	Lemari Kayu	1	BH	02/04/2024	1	Non Merek	custom					1	13,142,400.00	0.00	13,142,400.00
1368	132050104002	000039	Lemari Kayu	1	BH	02/04/2024	1	Non Merek	custom					1	13,142,400.00	0.00	13,142,400.00
1369	132050104002	000040	Lemari Kayu	1	BH	02/04/2024	1	Non Merek	custom					1	13,142,400.00	0.00	13,142,400.00
1370	132050104002	000041	Lemari Kayu	1	BH	02/04/2024	1	Non Merek	custom					1	13,997,100.00	0.00	13,997,100.00
1371	132050104002	000042	Lemari Kayu	1	BH	02/04/2024	1	Non Merek	custom					1	13,997,100.00	0.00	13,997,100.00
1372	132060102163	000025	Camera Conference	1	UN	20/05/2024	52	Tarveo	NV20U					1	17,893,200.00	0.00	17,893,200.00
1373	132060102163	000026	Camera Conference	1	UN	20/05/2024	52	Tarveo	NV20U					1	17,893,200.00	0.00	17,893,200.00
1374	132060102051	000001	Lenas Kamera	1	BH	20/06/2024	52	Sony	FE 24-105MM					1	20,190,900.00	0.00	20,190,900.00
1375	132090402031	000001	Kamera Digital	1	UN	20/06/2024	52	Sony	Alpha 7 Mir					1	34,010,400.00	0.00	34,010,400.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1376	132050206038	000002	Dispenser	1	BH	09/07/2024	52	Polytron	PWC 776					1	2.974.800.00	0.00	2.974.800.00
1377	132050206038	000003	Dispenser	1	BH	09/07/2024	52	Polytron	PWC 776					1	2.974.800.00	0.00	2.974.800.00
1378	132050206038	000004	Dispenser	1	BH	09/07/2024	52	Polytron	PWC 776					1	2.974.800.00	0.00	2.974.800.00
1379	132050206038	000005	Dispenser	1	BH	09/07/2024	52	Polytron	PWC 776					1	2.974.800.00	0.00	2.974.800.00
1380	132050206038	000006	Dispenser	1	BH	09/07/2024	52	Polytron	PWC 776					1	2.974.800.00	0.00	2.974.800.00
1381	132080702056	000001	Air Purifier	1	UN	09/07/2024	52	DAIKIN	MC802VM7					1	7.399.290.00	0.00	7.399.290.00
1382	132080702056	000002	Air Purifier	1	UN	09/07/2024	52	DAIKIN	MC802VM7					1	7.399.290.00	0.00	7.399.290.00
1383	132080702056	000003	Air Purifier	1	UN	09/07/2024	52	DAIKIN	MC802VM7					1	7.399.290.00	0.00	7.399.290.00
1384	132080702056	000004	Air Purifier	1	UN	09/07/2024	52	DAIKIN	MC802VM7					1	7.399.290.00	0.00	7.399.290.00
1385	132080702056	000005	Air Purifier	1	UN	09/07/2024	52	DAIKIN	MC802VM7					1	7.399.290.00	0.00	7.399.290.00
1386	132100102002	000046	Lap Top	1	BH	08/08/2024	52	Asus	Expertbook					1	18.392.700.00	0.00	18.392.700.00
1387	132100102002	000047	Lap Top	1	BH	08/08/2024	52	Asus	Expertbook					1	18.392.700.00	0.00	18.392.700.00
1388	132100102002	000048	Lap Top	1	BH	08/08/2024	52	Asus	Expertbook					1	18.392.700.00	0.00	18.392.700.00
1389	132100102002	000049	Lap Top	1	BH	08/08/2024	52	Asus	Expertbook					1	18.392.700.00	0.00	18.392.700.00
1390	132100102002	000050	Lap Top	1	BH	08/08/2024	52	Asus	Expertbook					1	18.392.700.00	0.00	18.392.700.00
1391	132100102002	000051	Lap Top	1	BH	08/08/2024	52	Asus	Expertbook					1	18.392.700.00	0.00	18.392.700.00
1392	132100102002	000052	Lap Top	1	BH	08/08/2024	52	Asus	Expertbook					1	18.392.700.00	0.00	18.392.700.00
1393	132100102002	000053	Lap Top	1	BH	08/08/2024	52	Asus	Expertbook					1	18.392.700.00	0.00	18.392.700.00
1394	132100102002	000054	Lap Top	1	BH	08/08/2024	52	Asus	Expertbook					1	18.392.700.00	0.00	18.392.700.00
1395	132100102002	000055	Lap Top	1	BH	08/08/2024	52	Asus	Expertbook					1	18.392.700.00	0.00	18.392.700.00
1396	132100102002	000056	Lap Top	1	BH	08/08/2024	52	Asus	Expertbook					1	18.392.700.00	0.00	18.392.700.00
1397	132100102002	000057	Lap Top	1	BH	08/08/2024	52	Asus	Expertbook					1	18.392.700.00	0.00	18.392.700.00
1398	132100102002	000058	Lap Top	1	BH	08/08/2024	52	Asus	Expertbook					1	18.392.700.00	0.00	18.392.700.00
1399	132100102002	000059	Lap Top	1	BH	08/08/2024	52	Asus	Expertbook					1	18.392.700.00	0.00	18.392.700.00
1400	132100102002	000060	Lap Top	1	BH	08/08/2024	52	Asus	Expertbook					1	18.392.700.00	0.00	18.392.700.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1431	132100102002	000061	Lap Top	1	BH	08/08/2024	52	Asus	Expertbook					1	18.392.700.00	0.00	18.392.700.00
1432	132100102002	000062	Lap Top	1	BH	08/08/2024	52	Asus	Expertbook					1	18.392.700.00	0.00	18.392.700.00
1433	132100102002	000063	Lap Top	1	BH	08/08/2024	52	Asus	Expertbook					1	18.392.700.00	0.00	18.392.700.00
1434	132100102002	000064	Lap Top	1	BH	08/08/2024	52	Asus	Expertbook					1	18.392.700.00	0.00	18.392.700.00
1435	132100102002	000065	Lap Top	1	BH	08/08/2024	52	Asus	Expertbook					1	18.392.700.00	0.00	18.392.700.00
1436	132060101036	000006	Microphone/Wireless MIC	1	BH	13/09/2024	52	Shure	SVX289A/PG2					1	9.399.480.00	0.00	9.399.480.00
1437	132060101036	000007	Microphone/Wireless MIC	1	BH	13/09/2024	52	Shure	SVX289A/PG2					1	9.399.480.00	0.00	9.399.480.00
1438	132060101064	000002	Chairman/Audio Conference	1	UN	13/09/2024	52	AKG	CS3 DU 50					1	9.115.320.00	0.00	9.115.320.00
1439	132060101064	000003	Chairman/Audio Conference	1	UN	13/09/2024	52	AKG	CS3 DU 50					1	9.115.320.00	0.00	9.115.320.00
1440	132060101064	000004	Chairman/Audio Conference	1	UN	13/09/2024	52	AKG	CS3 DU 50					1	9.115.320.00	0.00	9.115.320.00
1441	132060101064	000005	Chairman/Audio Conference	1	UN	13/09/2024	52	AKG	CS3 DU 50					1	9.115.320.00	0.00	9.115.320.00
1442	132060101064	000006	Chairman/Audio Conference	1	UN	13/09/2024	52	AKG	CS3 DU 50					1	9.115.320.00	0.00	9.115.320.00
1443	132060101064	000007	Chairman/Audio Conference	1	UN	13/09/2024	52	AKG	CS3 DU 50					1	9.115.320.00	0.00	9.115.320.00
1444	132060102061	000002	Lenca Kamera	1	BH	31/10/2024	52	Sony	Type FE					1	41.403.000.00	0.00	41.403.000.00
1445	132060102126	000002	Camera Digital	1	BH	31/10/2024	52	Sony	Alpha 7 Mar					1	34.010.400.00	0.00	34.010.400.00
1446	132060102168	000001	Gimbol Stabilizer	1	UN	31/10/2024	52	Dji	RS 4 Pro					1	13.075.800.00	0.00	13.075.800.00
1447	132050205036	000001	Tangga Aluminium	1	BH	05/11/2024	10	Tangga Lipat Alumun	6 step	-	-	-	-	1	830.280.00	0.00	830.280.00
1448	132050205036	000002	Tangga Aluminium	1	BH	05/11/2024	10	Tangga Lipat Alumun	6 step	-	-	-	-	1	830.280.00	0.00	830.280.00
1449	132050205036	000003	Tangga Aluminium	1	BH	05/11/2024	10	Tangga Lipat Alumun	6 step	-	-	-	-	1	830.280.00	0.00	830.280.00
1450	132050205036	000004	Tangga Aluminium	1	BH	05/11/2024	10	Tangga Lipat Alumun	6 step	-	-	-	-	1	830.280.00	0.00	830.280.00
1451	132100102002	000156	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1452	132100102002	000157	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1453	132100102002	000158	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1454	132100102002	000159	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1455	132100102002	000160	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1426	132100102002	000161	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1427	132100102002	000162	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1428	132100102002	000163	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1429	132100102002	000164	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1430	132100102002	000165	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1431	132100102002	000166	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1432	132100102002	000167	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1433	132100102002	000168	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1434	132100102002	000169	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1435	132100102002	000170	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1436	132100102002	000171	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1437	132100102002	000172	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1438	132100102002	000173	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1439	132100102002	000174	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1440	132100102002	000175	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1441	132100102002	000176	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1442	132100102002	000177	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1443	132100102002	000178	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1444	132100102002	000179	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1445	132100102002	000180	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1446	132100102002	000181	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1447	132100102002	000182	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1448	132100102002	000183	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1449	132100102002	000184	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1450	132100102002	000185	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMMYYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1451	132100102002	000185	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1452	132100102002	000187	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1453	132100102002	000188	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1454	132100102002	000189	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1455	132100102002	000190	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1456	132100102002	000191	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1457	132100102002	000192	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1458	132100102002	000193	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1459	132100102002	000194	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1460	132100102002	000195	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1461	132100102002	000196	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1462	132100102002	000197	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1463	132100102002	000198	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1464	132100102002	000199	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1465	132100102002	000200	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1466	132100102002	000201	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1467	132100102002	000202	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1468	132100102002	000203	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1469	132100102002	000204	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1470	132100102002	000205	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1471	132100102002	000206	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1472	132100102002	000207	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1473	132100102002	000208	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1474	132100102002	000209	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1475	132100102002	000210	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Meja)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1476	132100102002	000211	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1477	132100102002	000212	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1478	132100102002	000213	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1479	132100102002	000214	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1480	132100102002	000215	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1481	132100102002	000216	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1482	132100102002	000217	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1483	132100102002	000218	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1484	132100102002	000219	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1485	132100102002	000220	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1486	132100102002	000221	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1487	132100102002	000222	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1488	132100102002	000223	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1489	132100102002	000224	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1490	132100102002	000225	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1491	132100102002	000226	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1492	132100102002	000227	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1493	132100102002	000228	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1494	132100102002	000229	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1495	132100102002	000230	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1496	132100102002	000231	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1497	132100102002	000232	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1498	132100102002	000233	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1499	132100102002	000234	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00
1500	132100102002	000235	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000.00	0.00	28.971.000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1501	132100102002	000236	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1502	132100102002	000237	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1503	132100102002	000238	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1504	132100102002	000239	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1505	132100102002	000240	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1506	132100102002	000241	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1507	132100102002	000242	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1508	132100102002	000243	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1509	132100102002	000244	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1510	132100102002	000245	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1511	132100102002	000246	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1512	132100102002	000247	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1513	132100102002	000248	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1514	132100102002	000249	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1515	132100102002	000250	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1516	132100102002	000251	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1517	132100102002	000252	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1518	132100102002	000253	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1519	132100102002	000254	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1520	132100102002	000255	Lap Top	1	BH	07/11/2024	52	Acer Travelmate	P214					1	28.971.000,00	0,00	28.971.000,00
1521	132020001004	000001	Lori Dorong	1	UN	09/11/2024	52	Krisbow	Lipat 300Kg					1	1.195.470,00	0,00	1.195.470,00
1522	132020001004	000002	Lori Dorong	1	UN	09/11/2024	52	Krisbow	Lipat 300Kg					1	1.195.470,00	0,00	1.195.470,00
1523	132020001004	000003	Lori Dorong	1	UN	09/11/2024	52	Krisbow	Lipat 300Kg					1	1.195.470,00	0,00	1.195.470,00
1524	132020001004	000004	Lori Dorong	1	UN	09/11/2024	52	Krisbow	Lipat 300Kg					1	1.195.470,00	0,00	1.195.470,00
1525	132050105012	000006	Mesin Absensi	1	UN	09/11/2024	52	Solusion	X901					1	14.097.000,00	0,00	14.097.000,00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1526	132050105012	000007	Mesin Absensi	1	UN	09/11/2024	52	Solusien	X901					1	14.097.000,00	0,00	14.097.000,00
1527	132050105012	000008	Mesin Absensi	1	UN	09/11/2024	52	Solusien	X901					1	14.097.000,00	0,00	14.097.000,00
1528	132050105012	000009	Mesin Absensi	1	UN	09/11/2024	52	Solusien	X901					1	14.097.000,00	0,00	14.097.000,00
1529	132050105012	000010	Mesin Absensi	1	UN	09/11/2024	52	Solusien	X901					1	14.097.000,00	0,00	14.097.000,00
1530	132050105012	000011	Mesin Absensi	1	UN	09/11/2024	52	Solusien	X901					1	14.097.000,00	0,00	14.097.000,00
1531	132050206002	000006	Televisi	1	UN	09/11/2024	52	Polytron	PLD43RG9059					1	6.293.700,00	0,00	6.293.700,00
1532	132050206002	000007	Televisi	1	UN	09/11/2024	52	Polytron	PLD43RG9059					1	6.293.700,00	0,00	6.293.700,00
1533	132050206002	000008	Televisi	1	UN	09/11/2024	52	Polytron	PLD43RG9059					1	6.293.700,00	0,00	6.293.700,00
1534	132060191048	000001	Uninterruptible Power Supply (UPS)	1	UN	09/11/2024	52	ICA	SE 3100 300					1	21.989.100,00	0,00	21.989.100,00
1535	132100203002	000003	Monitor	1	UN	09/11/2024	52	SPC	HD-22					1	2.641.800,00	0,00	2.641.800,00
1536	132100203002	000004	Monitor	1	UN	09/11/2024	52	SPC	HD-22					1	2.641.800,00	0,00	2.641.800,00
1537	132100203002	000005	Monitor	1	UN	09/11/2024	52	SPC	HD-22					1	2.641.800,00	0,00	2.641.800,00
1538	132100203002	000006	Monitor	1	UN	09/11/2024	52	SPC	HD-22					1	2.641.800,00	0,00	2.641.800,00
1539	132100203002	000007	Monitor	1	UN	09/11/2024	52	SPC	HD-22					1	2.641.800,00	0,00	2.641.800,00
1540	132100203002	000008	Monitor	1	UN	09/11/2024	52	SPC	HD-22					1	2.641.800,00	0,00	2.641.800,00
1541	132100203002	000009	Monitor	1	UN	09/11/2024	52	SPC	HD-22					1	2.641.800,00	0,00	2.641.800,00
1542	132100203002	000010	Monitor	1	UN	09/11/2024	52	SPC	HD-22					1	2.641.800,00	0,00	2.641.800,00
1543	132100203002	000011	Monitor	1	UN	09/11/2024	52	SPC	HD-22					1	2.641.800,00	0,00	2.641.800,00
1544	132100203002	000012	Monitor	1	UN	09/11/2024	52	SPC	HD-22					1	2.641.800,00	0,00	2.641.800,00
1545	132100203003	000115	Printer (Peralatan Personal Komputer)	1	UN	09/11/2024	52	Epson	L3251					1	6.748.800,00	0,00	6.748.800,00
1546	132100203003	000116	Printer (Peralatan Personal Komputer)	1	UN	09/11/2024	52	Epson	L3251					1	6.748.800,00	0,00	6.748.800,00
1547	132100203003	000117	Printer (Peralatan Personal Komputer)	1	UN	09/11/2024	52	Epson	L3251					1	6.748.800,00	0,00	6.748.800,00
1548	132100203003	000118	Printer (Peralatan Personal Komputer)	1	UN	09/11/2024	52	Epson	L3251					1	6.748.800,00	0,00	6.748.800,00
1549	132100203017	000011	External Portable Hardisk	1	UN	09/11/2024	52	Seagate	Onetouch					1	5.994.000,00	0,00	5.994.000,00
1550	132100203017	000012	External Portable Hardisk	1	UN	09/11/2024	52	Seagate	Onetouch					1	5.994.000,00	0,00	5.994.000,00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Meub))



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1551	132100203017	000013	External Portable Hardisk	1	UN	09/11/2024	52	Seagate	Onetouch					1	5,994,000.00	0.00	5,994,000.00
1552	132100203017	000014	External Portable Hardisk	1	UN	09/11/2024	52	Seagate	Onetouch					1	5,994,000.00	0.00	5,994,000.00
1553	132100203017	000015	External Portable Hardisk	1	UN	09/11/2024	52	Seagate	Onetouch					1	5,994,000.00	0.00	5,994,000.00
1554	132100204002	000002	Router	1	UN	09/11/2024	52	Linksys	AC2600 EA81					1	1,864,800.00	0.00	1,864,800.00
1555	132100204002	000003	Router	1	UN	09/11/2024	52	Linksys	AC2600 EA81					1	1,864,800.00	0.00	1,864,800.00
1556	132100204002	000004	Router	1	UN	09/11/2024	52	Linksys	AC2600 EA81					1	1,864,800.00	0.00	1,864,800.00
1557	132100204002	000005	Router	1	UN	09/11/2024	52	Linksys	AC2600 EA81					1	1,864,800.00	0.00	1,864,800.00
1558	132100204002	000006	Router	1	UN	09/11/2024	52	Linksys	AC2600 EA81					1	1,864,800.00	0.00	1,864,800.00
1559	132100204002	000007	Router	1	UN	09/11/2024	52	Linksys	AC2600 EA81					1	1,864,800.00	0.00	1,864,800.00
1560	132150404004	000001	Closed Circuit Television (CCTV)	1	BH	09/11/2024	52	Hikvision	DS-2CD1121G					1	27,894,300.00	0.00	27,894,300.00
1561	132060102163	000027	Camera Conference	1	UN	13/11/2024	52	Tevo	VL Group-12					1	17,962,000.00	0.00	17,962,000.00
1562	132060102163	000028	Camera Conference	1	UN	13/11/2024	52	Tevo	VL Group-12					1	17,962,000.00	0.00	17,962,000.00
1563	132060102163	000029	Camera Conference	1	UN	13/11/2024	52	Tevo	VL Group-12					1	17,962,000.00	0.00	17,962,000.00
1564	132060102163	000030	Camera Conference	1	UN	13/11/2024	52	Tevo	VL Group-12					1	17,962,000.00	0.00	17,962,000.00
1565	132060102169	000004	Interactive Display	1	UN	13/11/2024	53	Evercos	EWBMBMC650					1	85,680,900.00	0.00	85,680,900.00
1566	132060102169	000005	Interactive Display	1	UN	13/11/2024	53	Evercos	EWBMBMC650					1	85,680,900.00	0.00	85,680,900.00
1567	132060102169	000006	Interactive Display	1	UN	13/11/2024	52	Maxtor	MBMC75001					1	174,991,500.00	0.00	174,991,500.00
1568	132060102169	000007	Interactive Display	1	UN	13/11/2024	52	Maxtor	MBMC75001					1	174,991,500.00	0.00	174,991,500.00
1569	132060102175	000001	Video Wall Display	1	UN	13/11/2024	52	maxtor	55 inch fta					1	128,698,950.00	0.00	128,698,950.00
1570	132060102175	000002	Video Wall Display	1	UN	13/11/2024	52	maxtor	55 inch fta					1	128,698,950.00	0.00	128,698,950.00
1571	132060102175	000003	Video Wall Display	1	UN	13/11/2024	52	maxtor	55 inch fta					1	128,698,950.00	0.00	128,698,950.00
1572	132060102175	000004	Video Wall Display	1	UN	13/11/2024	52	maxtor	55 inch fta					1	128,698,950.00	0.00	128,698,950.00
1573	132060102175	000005	Video Wall Display	1	UN	13/11/2024	52	maxtor	55 inch fta					1	128,698,950.00	0.00	128,698,950.00
1574	132060102175	000006	Video Wall Display	1	UN	13/11/2024	52	maxtor	55 inch fta					1	128,698,950.00	0.00	128,698,950.00
1575	132090204015	000001	A.C. Floor Standing	1	UN	13/11/2024	52	Dalix	FVC 125					1	48,265,000.00	0.00	48,265,000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Meubel)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1576	132050204015	000002	A.C. Floor Standing	1	UN	15/11/2024	52	Dakin	FVC 125					1	48.285.000,00	0,00	48.285.000,00
1577	132050204015	000003	A.C. Floor Standing	1	UN	15/11/2024	52	Dakin	FVC 125					1	48.285.000,00	0,00	48.285.000,00
1578	132050206038	000007	Dispenser	1	BH	15/11/2024	52	Polytron	PWC 776					1	2.974.800,00	0,00	2.974.800,00
1579	132050206038	000008	Dispenser	1	BH	15/11/2024	52	Polytron	PWC 776					1	2.974.800,00	0,00	2.974.800,00
1580	132050206038	000009	Dispenser	1	BH	15/11/2024	52	Polytron	PWC 776					1	2.974.800,00	0,00	2.974.800,00
1581	132050206038	000010	Dispenser	1	BH	15/11/2024	52	Polytron	PWC 776					1	2.974.800,00	0,00	2.974.800,00
1582	132080702056	000006	Air Purifier	1	UN	15/11/2024	52	Dakin	MC86ZVM7					1	7.399.280,00	0,00	7.399.280,00
1583	132080702056	000007	Air Purifier	1	UN	15/11/2024	52	Dakin	MC86ZVM7					1	7.399.280,00	0,00	7.399.280,00
1584	132080702056	000008	Air Purifier	1	UN	15/11/2024	52	Dakin	MC86ZVM7					1	7.399.280,00	0,00	7.399.280,00
1585	132080702056	000009	Air Purifier	1	UN	15/11/2024	52	Dakin	MC86ZVM7					1	7.399.280,00	0,00	7.399.280,00
1586	132080702056	000010	Air Purifier	1	UN	15/11/2024	52	Dakin	MC86ZVM7					1	7.399.280,00	0,00	7.399.280,00
1587	132080702056	000011	Air Purifier	1	UN	15/11/2024	52	Dakin	MC86ZVM7					1	7.399.280,00	0,00	7.399.280,00
1588	132100102001	000407	P.C Unit	1	BH	22/11/2024	52	Acer Veriton Z4 AIO	V24					1	20.868.000,00	0,00	20.868.000,00
1589	132100102001	000408	P.C Unit	1	BH	22/11/2024	52	Acer Veriton Z4 AIO	V24					1	20.868.000,00	0,00	20.868.000,00
1590	132100102001	000409	P.C Unit	1	BH	22/11/2024	52	Acer Veriton Z4 AIO	V24					1	20.868.000,00	0,00	20.868.000,00
1591	132100102001	000410	P.C Unit	1	BH	22/11/2024	52	Acer Veriton Z4 AIO	V24					1	20.868.000,00	0,00	20.868.000,00
1592	132100102001	000411	P.C Unit	1	BH	22/11/2024	52	Acer Veriton Z4 AIO	V24					1	20.868.000,00	0,00	20.868.000,00
1593	132100102001	000412	P.C Unit	1	BH	22/11/2024	52	Acer Veriton Z4 AIO	V24					1	20.868.000,00	0,00	20.868.000,00
1594	132100102001	000413	P.C Unit	1	BH	22/11/2024	52	Acer Veriton Z4 AIO	V24					1	20.868.000,00	0,00	20.868.000,00
1595	132100102001	000414	P.C Unit	1	BH	22/11/2024	52	Acer	Veriton X					1	27.056.250,00	0,00	27.056.250,00
1596	132100102001	000415	P.C Unit	1	BH	22/11/2024	52	Acer	Veriton X					1	27.056.250,00	0,00	27.056.250,00
1597	132100102001	000416	P.C Unit	1	BH	22/11/2024	52	Acer	Veriton X					1	27.056.250,00	0,00	27.056.250,00
1598	132100102001	000417	P.C Unit	1	BH	22/11/2024	52	Acer	Veriton X					1	27.056.250,00	0,00	27.056.250,00
1599	132100102001	000418	P.C Unit	1	BH	22/11/2024	52	Acer	Veriton X					1	27.056.250,00	0,00	27.056.250,00
1600	132100102002	000966	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1601	132100102002	000067	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1602	132100102002	000068	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1603	132100102002	000069	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1604	132100102002	000070	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1605	132100102002	000071	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1606	132100102002	000072	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1607	132100102002	000073	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1608	132100102002	000074	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1609	132100102002	000075	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1610	132100102002	000076	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1611	132100102002	000077	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1612	132100102002	000078	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1613	132100102002	000079	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1614	132100102002	000080	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1615	132100102002	000081	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1616	132100102002	000082	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1617	132100102002	000083	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1618	132100102002	000084	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1619	132100102002	000085	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1620	132100102002	000086	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1621	132100102002	000087	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1622	132100102002	000088	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1623	132100102002	000089	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1624	132100102002	000090	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00
1625	132100102002	000091	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600,00	0,00	23.487.600,00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Meub)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1626	132100102002	000092	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1627	132100102002	000093	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1628	132100102002	000094	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1629	132100102002	000095	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1630	132100102002	000096	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1631	132100102002	000097	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1632	132100102002	000098	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1633	132100102002	000099	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1634	132100102002	000100	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1635	132100102002	000101	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1636	132100102002	000102	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1637	132100102002	000103	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1638	132100102002	000104	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1639	132100102002	000105	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1640	132100102002	000106	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1641	132100102002	000107	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1642	132100102002	000108	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1643	132100102002	000109	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1644	132100102002	000110	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1645	132100102002	000111	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1646	132100102002	000112	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1647	132100102002	000113	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1648	132100102002	000114	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1649	132100102002	000115	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00
1650	132100102002	000116	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23,487,600.00	0.00	23,487,600.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Meub)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMMYYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1651	132100102002	000117	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1652	132100102002	000118	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1653	132100102002	000119	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1654	132100102002	000120	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1655	132100102002	000121	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1656	132100102002	000122	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1657	132100102002	000123	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1658	132100102002	000124	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1659	132100102002	000125	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1660	132100102002	000126	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1661	132100102002	000127	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1662	132100102002	000128	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1663	132100102002	000129	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1664	132100102002	000130	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1665	132100102002	000131	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1666	132100102002	000132	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1667	132100102002	000133	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1668	132100102002	000134	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1669	132100102002	000135	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1670	132100102002	000136	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1671	132100102002	000140	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1672	132100102002	000141	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1673	132100102002	000142	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1674	132100102002	000145	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1675	132100102002	000153	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. (DD/MM/YYYY)	OLEH-BAHAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1676	132100102002	000154	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1677	132100102002	000155	Lap Top	1	BH	22/11/2024	52	Acer Travelmate	P214					1	23.487.600.00	0.00	23.487.600.00
1678	132020101004	000034	Multi Purpose Vehicle (MPV)	1	UN	29/11/2024	52	SUZUKI	XL7415F HX	29/11/2024	MYMNC29H13856	K15ST1635716	S-1741-PQG	1	291.500.000.00	0.00	291.500.000.00
1679	132020101004	000035	Multi Purpose Vehicle (MPV)	1	UN	29/11/2024	52	SUZUKI	XL7415F HX	29/11/2024	MYMNC29H13856	K15ST1640117	S-1742-PQG	1	291.500.000.00	0.00	291.500.000.00
1680	132100101008	000031	Digital Signage	1	UN	29/11/2024	52	-	CMS dan Enc					1	56.610.000.00	0.00	56.610.000.00
1681	132100101008	000032	Digital Signage	1	UN	29/11/2024	52	-	CMS dan Enc					1	56.610.000.00	0.00	56.610.000.00
1682	132100101008	000033	Digital Signage	1	UN	29/11/2024	52	-	CMS dan Enc					1	56.610.000.00	0.00	56.610.000.00
1683	132100203004	000072	Scanner (Peralatan Personal Komputer)	1	UN	29/11/2024	52	Plustek	SN8016U					1	48.840.000.00	0.00	48.840.000.00
1684	132100203004	000073	Scanner (Peralatan Personal Komputer)	1	UN	29/11/2024	52	Plustek	SN8016U					1	48.840.000.00	0.00	48.840.000.00
1685	132100203004	000074	Scanner (Peralatan Personal Komputer)	1	UN	29/11/2024	52	Plustek	SN8016U					1	48.840.000.00	0.00	48.840.000.00
1686	132100203004	000075	Scanner (Peralatan Personal Komputer)	1	UN	29/11/2024	52	Plustek	SN8016U					1	48.840.000.00	0.00	48.840.000.00
1687	132050206008	000008	Sound System	1	UN	02/12/2024	52	Yamaha	DBR10 DxDXMK					1	55.996.180.00	0.00	55.996.180.00
1688	132100102009	000001	Tablet PC	1	BH	13/12/2024	52	Huawei	Matepad 11.					1	12.104.550.00	0.00	12.104.550.00
1689	132100102009	000002	Tablet PC	1	BH	13/12/2024	52	Huawei	Matepad 11.					1	12.104.550.00	0.00	12.104.550.00
1690	132100102009	000003	Tablet PC	1	BH	13/12/2024	52	Huawei	Matepad 11.					1	12.104.550.00	0.00	12.104.550.00
1691	132100102009	000004	Tablet PC	1	BH	13/12/2024	52	Huawei	Matepad 11.					1	12.104.550.00	0.00	12.104.550.00
1692	132100102009	000005	Tablet PC	1	BH	13/12/2024	52	Huawei	Matepad 11.					1	12.104.550.00	0.00	12.104.550.00
1693	132100102009	000006	Tablet PC	1	BH	13/12/2024	52	Huawei	Matepad 11.					1	12.104.550.00	0.00	12.104.550.00
1694	132100102009	000007	Tablet PC	1	BH	13/12/2024	52	Huawei	Matepad 11.					1	12.104.550.00	0.00	12.104.550.00
1695	132100102009	000008	Tablet PC	1	BH	13/12/2024	52	Huawei	Matepad 11.					1	12.104.550.00	0.00	12.104.550.00
1696	132100102009	000009	Tablet PC	1	BH	13/12/2024	52	Huawei	Matepad 11.					1	12.104.550.00	0.00	12.104.550.00
1697	132100102009	000010	Tablet PC	1	BH	13/12/2024	52	Huawei	Matepad 11.					1	12.104.550.00	0.00	12.104.550.00
1698	132100102009	000011	Tablet PC	1	BH	13/12/2024	52	Huawei	Matepad 11.					1	12.104.550.00	0.00	12.104.550.00
1699	132050201048	000027	Sofa	1	BH	16/12/2024	52	Shamir	Sofa Round					1	1.588.410.00	0.00	1.588.410.00
1700	132050201048	000028	Sofa	1	BH	16/12/2024	52	Shamir	Sofa Round					1	1.588.410.00	0.00	1.588.410.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1701	132050201048	000029	Sofa	1	BH	16/12/2024	52	Strann	Sofa Round					1	1.588.410.00	0.00	1.588.410.00
1702	132050201048	000030	Sofa	1	BH	16/12/2024	52	Strann	S24049 DKB					1	2.695.080.00	0.00	2.695.080.00
1703	132050201048	000031	Sofa	1	BH	16/12/2024	52	Strann	S24049 DKB					1	2.695.080.00	0.00	2.695.080.00
1704	132050201048	000032	Sofa	1	BH	16/12/2024	52	Strann	S24049 DKB					1	2.695.080.00	0.00	2.695.080.00
1705	132050201048	000033	Sofa	1	BH	16/12/2024	52	Strann	S24049 DKB					1	2.695.080.00	0.00	2.695.080.00
1706	132050201048	000034	Sofa	1	BH	16/12/2024	52	Strann	S24049 DKB					1	3.332.220.00	0.00	3.332.220.00
1707	132050201048	000035	Sofa	1	BH	16/12/2024	52	Strann	S24049 DKB					1	3.332.220.00	0.00	3.332.220.00
1708	132050201048	000036	Sofa	1	BH	16/12/2024	52	Strann	S24049 DKB					1	3.332.220.00	0.00	3.332.220.00
1709	132050201048	000037	Sofa	1	BH	16/12/2024	52	Strann	S24049 DKB					1	3.332.220.00	0.00	3.332.220.00
1710	132050201048	000038	Sofa	1	BH	16/12/2024	52	Strann	S24049 DKB					1	3.332.220.00	0.00	3.332.220.00
1711	132050201048	000039	Sofa	1	BH	16/12/2024	52	Strann	S24049 DKB					1	3.332.220.00	0.00	3.332.220.00
1712	132050201048	000040	Sofa	1	BH	16/12/2024	52	Strann	S24049 DKB					1	3.332.220.00	0.00	3.332.220.00
1713	132050201048	000041	Sofa	1	BH	16/12/2024	52	Strann	S24049 DKB					1	3.332.220.00	0.00	3.332.220.00
1714	132050201048	000042	Sofa	1	BH	16/12/2024	52	Strann	S24051 DPB					1	7.370.400.00	0.00	7.370.400.00
1715	132050201048	000043	Sofa	1	BH	16/12/2024	52	Strann	S24051 DPB					1	7.370.400.00	0.00	7.370.400.00
1716	132050201048	000044	Sofa	1	BH	16/12/2024	52	Strann	S24051 DPB					1	7.370.400.00	0.00	7.370.400.00
1717	132050201048	000045	Sofa	1	BH	16/12/2024	52	Strann	S24051 DPB					1	7.370.400.00	0.00	7.370.400.00
1718	132050201048	000046	Sofa	1	BH	16/12/2024	52	Strann	Hazel					1	3.088.020.00	0.00	3.088.020.00
1719	132050201048	000047	Sofa	1	BH	16/12/2024	52	Strann	Hazel					1	3.088.020.00	0.00	3.088.020.00
1720	132050201048	000048	Sofa	1	BH	16/12/2024	52	Strann	Hazel					1	3.088.020.00	0.00	3.088.020.00
1721	132050201048	000049	Sofa	1	BH	16/12/2024	52	Strann	S24049 DKB					1	15.639.900.00	0.00	15.639.900.00
1722	132050201048	000050	Sofa	1	BH	16/12/2024	52	Strann	S24049 DKB					1	15.639.900.00	0.00	15.639.900.00
1723	132050201048	000051	Sofa	1	BH	16/12/2024	52	Strann	S24049 DKB					1	15.639.900.00	0.00	15.639.900.00
1724	132050201048	000052	Sofa	1	BH	16/12/2024	52	Strann	S24049 DKB					1	15.639.900.00	0.00	15.639.900.00
1725	132050201048	000053	Sofa	1	BH	16/12/2024	52	Strann	S24049 DKB					1	15.639.900.00	0.00	15.639.900.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1726	132050201048	000054	Sofa	1	BH	16/12/2024	52	Stramm	S24049 OKB					1	15,639,900.00	0.00	15,639,900.00
1727	132050206058	000052	Vertikal Blind	1	BH	16/12/2024	52	Sharp Point Blind	SP.6045-3					1	60,654,840.00	0.00	60,654,840.00
1728	132050206058	000053	Vertikal Blind	1	BH	16/12/2024	52	Sharp Point Blind	SP.6045-3					1	5,586,630.00	0.00	5,586,630.00
1729	132050206058	000054	Vertikal Blind	1	BH	16/12/2024	52	Sharp Point Blind	SP.6045-3					1	53,472,030.00	0.00	53,472,030.00
1730	132050303005	000069	Kursi Kerja Pejabat Eselon III	1	BH	16/12/2024	52	Stramm	Oliver I GA					1	5,222,550.00	0.00	5,222,550.00
1731	132050303005	000010	Kursi Kerja Pejabat Eselon III	1	BH	16/12/2024	52	Stramm	Oliver I GA					1	5,222,550.00	0.00	5,222,550.00
1732	132050303005	000011	Kursi Kerja Pejabat Eselon III	1	BH	16/12/2024	52	Stramm	Oliver I GA					1	5,222,550.00	0.00	5,222,550.00
1733	132050303005	000012	Kursi Kerja Pejabat Eselon III	1	BH	16/12/2024	52	Stramm	Oliver I GA					1	5,222,550.00	0.00	5,222,550.00
1734	132050303005	000013	Kursi Kerja Pejabat Eselon III	1	BH	16/12/2024	52	Stramm	Oliver I GA					1	5,222,550.00	0.00	5,222,550.00
1735	132050303005	000014	Kursi Kerja Pejabat Eselon III	1	BH	16/12/2024	52	Stramm	Oliver I GA					1	5,222,550.00	0.00	5,222,550.00
1736	132050303005	000015	Kursi Kerja Pejabat Eselon III	1	BH	16/12/2024	52	Stramm	Oliver I GA					1	5,222,550.00	0.00	5,222,550.00
1737	132050303008	000372	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Pinus					1	2,090,220.00	0.00	2,090,220.00
1738	132050303008	000373	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Pinus					1	2,090,220.00	0.00	2,090,220.00
1739	132050303008	000374	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Pinus					1	2,090,220.00	0.00	2,090,220.00
1740	132050303008	000375	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Pinus					1	2,090,220.00	0.00	2,090,220.00
1741	132050303008	000376	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Pinus					1	2,090,220.00	0.00	2,090,220.00
1742	132050303008	000377	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Pinus					1	2,090,220.00	0.00	2,090,220.00
1743	132050303008	000378	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Ramos I GAR					1	3,108,000.00	0.00	3,108,000.00
1744	132050303008	000379	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Ramos I GAR					1	3,108,000.00	0.00	3,108,000.00
1745	132050303008	000380	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Ramos I GAR					1	3,108,000.00	0.00	3,108,000.00
1746	132050303008	000381	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Ramos I GAR					1	3,108,000.00	0.00	3,108,000.00
1747	132050303008	000382	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Ramos I GAR					1	3,108,000.00	0.00	3,108,000.00
1748	132050303008	000383	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Ramos I GAR					1	3,108,000.00	0.00	3,108,000.00
1749	132050303008	000384	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Ramos I GAR					1	3,108,000.00	0.00	3,108,000.00
1750	132050303008	000385	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Ramos I GAR					1	3,108,000.00	0.00	3,108,000.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 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.)
1751	132050303008	000386	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1752	132050303009	000387	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1753	132050303009	000388	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1754	132050303009	000389	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1755	132050303009	000390	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1756	132050303009	000391	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1757	132050303009	000392	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1758	132050303009	000393	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1759	132050303009	000394	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1760	132050303009	000395	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1761	132050303009	000396	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1762	132050303009	000397	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1763	132050303009	000398	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1764	132050303009	000399	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1765	132050303009	000400	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1766	132050303009	000401	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1767	132050303009	000402	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1768	132050303009	000403	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1769	132050303009	000404	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1770	132050303009	000405	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1771	132050303009	000406	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1772	132050303009	000407	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1773	132050303009	000408	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1774	132050303009	000409	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Ramos I GAR					1	3.108.000,00	0,00	3.108.000,00
1775	132050303009	000410	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Neymar GAR					1	7.226.100,00	0,00	7.226.100,00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1776	132050303008	000411	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Neymar GAR					1	7.226.100.00	0.00	7.226.100.00
1777	132050303008	000412	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Neymar GAR					1	7.226.100.00	0.00	7.226.100.00
1778	132050303008	000413	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1779	132050303008	000414	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1780	132050303008	000415	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1781	132050303008	000416	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1782	132050303008	000417	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1783	132050303008	000418	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1784	132050303008	000419	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1785	132050303008	000420	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1786	132050303008	000421	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1787	132050303008	000422	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1788	132050303008	000423	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1789	132050303008	000424	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1790	132050303008	000425	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1791	132050303008	000426	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1792	132050303008	000427	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1793	132050303008	000428	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1794	132050303008	000429	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1795	132050303008	000430	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1796	132050303008	000431	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1797	132050303008	000432	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1798	132050303008	000433	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1799	132050303008	000434	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1800	132050303008	000435	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1801	132050303008	000436	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1802	132050303008	000437	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1803	132050303008	000438	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1804	132050303008	000439	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1805	132050303008	000440	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1806	132050303008	000441	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1807	132050303008	000442	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1808	132050303008	000443	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1809	132050303008	000444	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1810	132050303008	000445	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1811	132050303008	000446	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Gomez I GAR					1	9.623.700.00	0.00	9.623.700.00
1812	132050303008	000447	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Arm chair c					1	4.155.840.00	0.00	4.155.840.00
1813	132050303008	000448	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Arm chair c					1	4.155.840.00	0.00	4.155.840.00
1814	132050303008	000449	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Arm chair c					1	4.155.840.00	0.00	4.155.840.00
1815	132050303008	000450	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Arm chair c					1	4.155.840.00	0.00	4.155.840.00
1816	132050303008	000451	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Arm chair c					1	4.155.840.00	0.00	4.155.840.00
1817	132050303008	000452	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Arm chair c					1	4.155.840.00	0.00	4.155.840.00
1818	132050303008	000453	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Arm chair c					1	4.155.840.00	0.00	4.155.840.00
1819	132050303008	000454	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Arm chair c					1	4.155.840.00	0.00	4.155.840.00
1820	132050303008	000455	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Clover Flame					1	3.080.250.00	0.00	3.080.250.00
1821	132050303008	000456	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Clover Flame					1	3.080.250.00	0.00	3.080.250.00
1822	132050303008	000457	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Clover Flame					1	3.080.250.00	0.00	3.080.250.00
1823	132050303008	000458	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Clover Flame					1	3.080.250.00	0.00	3.080.250.00
1824	132050303008	000459	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Clover Flame					1	3.080.250.00	0.00	3.080.250.00
1825	132050303008	000460	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Clover Flame					1	3.080.250.00	0.00	3.080.250.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1826	132050303008	000461	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Valdes I Lg					1	4.706.400.00	0.00	4.706.400.00
1827	132050303008	000462	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Valdes I Lg					1	4.706.400.00	0.00	4.706.400.00
1828	132050303008	000463	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Valdes I Lg					1	4.706.400.00	0.00	4.706.400.00
1829	132050303008	000464	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Stool Dougl					1	2.528.580.00	0.00	2.528.580.00
1830	132050303008	000465	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Stool Dougl					1	2.528.580.00	0.00	2.528.580.00
1831	132050303008	000466	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Stool Dougl					1	2.528.580.00	0.00	2.528.580.00
1832	132050303008	000467	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Stool Dougl					1	2.528.580.00	0.00	2.528.580.00
1833	132050303008	000468	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Stool Dougl					1	2.528.580.00	0.00	2.528.580.00
1834	132050303008	000469	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Stool Dougl					1	2.528.580.00	0.00	2.528.580.00
1835	132050303008	000470	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Stool Dougl					1	2.528.580.00	0.00	2.528.580.00
1836	132050303008	000471	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Stool Dougl					1	2.528.580.00	0.00	2.528.580.00
1837	132050303008	000472	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Figo I Lg G					1	4.180.260.00	0.00	4.180.260.00
1838	132050303008	000473	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Figo I Lg G					1	4.180.260.00	0.00	4.180.260.00
1839	132050303008	000474	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Figo I Lg G					1	4.180.260.00	0.00	4.180.260.00
1840	132050303008	000475	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Figo I Lg G					1	4.180.260.00	0.00	4.180.260.00
1841	132050303008	000476	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Figo I Lg G					1	4.180.260.00	0.00	4.180.260.00
1842	132050303008	000477	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Figo I Lg G					1	4.180.260.00	0.00	4.180.260.00
1843	132050303008	000478	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Figo I Lg G					1	4.180.260.00	0.00	4.180.260.00
1844	132050303008	000479	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Figo I Lg G					1	4.180.260.00	0.00	4.180.260.00
1845	132050303008	000480	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Belamy I L					1	3.088.020.00	0.00	3.088.020.00
1846	132050303008	000481	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Belamy I L					1	3.088.020.00	0.00	3.088.020.00
1847	132050303008	000482	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Belamy I L					1	3.088.020.00	0.00	3.088.020.00
1848	132050303008	000483	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Belamy I L					1	3.088.020.00	0.00	3.088.020.00
1849	132050303008	000484	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Belamy I L					1	3.088.020.00	0.00	3.088.020.00
1850	132050303008	000485	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stamm	Belamy I L					1	3.088.020.00	0.00	3.088.020.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1851	132050303008	000486	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1852	132050303008	000487	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1853	132050303008	000488	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1854	132050303008	000489	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1855	132050303008	000490	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1856	132050303008	000491	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1857	132050303008	000492	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1858	132050303008	000493	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1859	132050303008	000494	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1860	132050303008	000495	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1861	132050303008	000496	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1862	132050303008	000497	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1863	132050303008	000498	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1864	132050303008	000499	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1865	132050303008	000500	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1866	132050303008	000501	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1867	132050303008	000502	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1868	132050303008	000503	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1869	132050303008	000504	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1870	132050303008	000505	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1871	132050303008	000506	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1872	132050303008	000507	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1873	132050303008	000508	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1874	132050303008	000509	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00
1875	132050303008	000510	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Belamy IL					1	3.088.020.00	0.00	3.088.020.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1876	132050303008	000511	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1877	132050303008	000512	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1878	132050303008	000513	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1879	132050303008	000514	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1880	132050303008	000515	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1881	132050303008	000516	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1882	132050303008	000517	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1883	132050303008	000518	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1884	132050303008	000519	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1885	132050303008	000520	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1886	132050303008	000521	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1887	132050303008	000522	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1888	132050303008	000523	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1889	132050303008	000524	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1890	132050303008	000525	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1891	132050303008	000526	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1892	132050303008	000527	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1893	132050303008	000528	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1894	132050303008	000529	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1895	132050303008	000530	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1896	132050303008	000531	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1897	132050303008	000532	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1898	132050303008	000533	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1899	132050303008	000534	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00
1900	132050303008	000535	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stoarm	Sellany I L					1	3.088.020.00	0.00	3.088.020.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMMYYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1901	132050303008	000536	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1902	132050303008	000537	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1903	132050303008	000538	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1904	132050303008	000539	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1905	132050303008	000540	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1906	132050303008	000541	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1907	132050303008	000542	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1908	132050303008	000543	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1909	132050303008	000544	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1910	132050303008	000545	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1911	132050303008	000546	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1912	132050303008	000547	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1913	132050303008	000548	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1914	132050303008	000549	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1915	132050303008	000550	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1916	132050303008	000551	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1917	132050303008	000552	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1918	132050303008	000553	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1919	132050303008	000554	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1920	132050303008	000555	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1921	132050303008	000556	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1922	132050303008	000557	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1923	132050303008	000558	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1924	132050303008	000559	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00
1925	132050303008	000560	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy IL					1	3.088.020.00	0.00	3.088.020.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1926	132050303008	000581	Kursi Kerja Pegawai Non Struktural	1	BH	16/12/2024	52	Stramm	Bellamy JL					1	3,088,020.00	0.00	3,088,020.00
1927	132100204001	000010	Server	1	UN	18/12/2024	52	HPE	Proliant DL					1	518,536,500.00	0.00	518,536,500.00
1928	132050201008	000012	Meja Rapat	1	BH	30/12/2024	52	Credensa	6 Pax					1	54,223,500.00	0.00	54,223,500.00
1929	132050201008	000013	Meja Rapat	1	BH	30/12/2024	52	Credensa	5 Pax					1	38,408,222.00	0.00	38,408,222.00
1930	132050201008	000014	Meja Rapat	1	BH	30/12/2024	52	Credensa	7 Pax					1	30,802,500.00	0.00	30,802,500.00
1931	132050201008	000015	Meja Rapat	1	BH	30/12/2024	52	Credensa	9 Pax					1	35,526,938.00	0.00	35,526,938.00
1932	132050201008	000016	Meja Rapat	1	BH	30/12/2024	52	Credensa	11 pax					1	58,124,262.00	0.00	58,124,262.00
1933	132050201008	000017	Meja Rapat	1	BH	30/12/2024	52	Credensa	2 Pax					1	9,434,445.00	0.00	9,434,445.00
1934	132050201008	000018	Meja Rapat	1	BH	30/12/2024	52	Credensa	2 Pax					1	9,434,445.00	0.00	9,434,445.00
1935	132050201008	000019	Meja Rapat	1	BH	30/12/2024	52	Credensa	2 Pax					1	9,434,445.00	0.00	9,434,445.00
1936	132050201008	000020	Meja Rapat	1	BH	30/12/2024	52	Credensa	2 Pax					1	9,434,445.00	0.00	9,434,445.00
1937	132050201008	000021	Meja Rapat	1	BH	30/12/2024	52	Credensa	15 Pax					1	63,618,124.00	0.00	63,618,124.00
1938	132050301005	000038	Meja Kerja Pejabat Eselon II	1	BH	30/12/2024	52	Credensa	MK01					1	5,975,463.00	0.00	5,975,463.00
1939	132050301005	000039	Meja Kerja Pejabat Eselon II	1	BH	30/12/2024	52	Credensa	MK01					1	5,975,463.00	0.00	5,975,463.00
1940	132050301005	000040	Meja Kerja Pejabat Eselon II	1	BH	30/12/2024	52	Credensa	MK01					1	5,975,463.00	0.00	5,975,463.00
1941	132050301008	000146	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	001					1	16,390,038.00	0.00	16,390,038.00
1942	132050301008	000147	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	8 Pax					1	22,385,353.00	0.00	22,385,353.00
1943	132050301008	000148	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	8 Pax					1	23,237,582.00	0.00	23,237,582.00
1944	132050301008	000149	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	R120					1	6,650,456.00	0.00	6,650,456.00
1945	132050301008	000150	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1946	132050301008	000151	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1947	132050301008	000152	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1948	132050301008	000153	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DDMM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1551	132050301008	000156	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1552	132050301008	000157	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1553	132050301008	000158	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1554	132050301008	000159	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1555	132050301008	000160	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1556	132050301008	000161	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1557	132050301008	000162	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1558	132050301008	000163	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1559	132050301008	000164	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1560	132050301008	000165	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1561	132050301008	000166	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1562	132050301008	000167	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1563	132050301008	000168	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1564	132050301008	000169	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1565	132050301008	000170	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1566	132050301008	000171	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1567	132050301008	000172	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1568	132050301008	000173	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	11,468,187.00	0.00	11,468,187.00
1569	132050301008	000174	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	D35					1	4,488,840.00	0.00	4,488,840.00
1570	132050301008	000175	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	D35					1	4,488,840.00	0.00	4,488,840.00
1571	132050301008	000176	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	D35					1	4,488,840.00	0.00	4,488,840.00
1572	132050301008	000177	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	D35					1	4,488,840.00	0.00	4,488,840.00
1573	132050301008	000178	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	D90					1	4,287,930.00	0.00	4,287,930.00
1574	132050301008	000179	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	D90					1	4,287,930.00	0.00	4,287,930.00
1575	132050301008	000180	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	D90					1	4,287,930.00	0.00	4,287,930.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1976	132050301008	000181	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	D90					1	4,287,930.00	0.00	4,287,930.00
1977	132050301008	000182	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	AKS1-185					1	14,400,252.00	0.00	14,400,252.00
1978	132050301008	000183	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	AKS1-185					1	14,400,252.00	0.00	14,400,252.00
1979	132050301008	000184	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	AKS1-185					1	14,400,252.00	0.00	14,400,252.00
1980	132050301008	000185	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	AKS1-185					1	14,400,252.00	0.00	14,400,252.00
1981	132050301008	000186	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	AKS1-185					1	14,400,252.00	0.00	14,400,252.00
1982	132050301008	000187	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	AKS1-185					1	14,400,252.00	0.00	14,400,252.00
1983	132050301008	000188	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	AKS1-185					1	14,400,252.00	0.00	14,400,252.00
1984	132050301008	000189	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	AKS1-185					1	14,400,252.00	0.00	14,400,252.00
1985	132050301008	000190	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	AKS1-185					1	14,400,252.00	0.00	14,400,252.00
1986	132050301008	000191	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	AKS1-185					1	14,400,252.00	0.00	14,400,252.00
1987	132050301008	000192	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	18,469,179.00	0.00	18,469,179.00
1988	132050301008	000193	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	18,469,179.00	0.00	18,469,179.00
1989	132050301008	000194	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	18,469,179.00	0.00	18,469,179.00
1990	132050301008	000195	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	18,469,179.00	0.00	18,469,179.00
1991	132050301008	000196	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	3 Pax					1	18,469,179.00	0.00	18,469,179.00
1992	132050301008	000197	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	KB1					1	4,870,014.00	0.00	4,870,014.00
1993	132050301008	000198	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	2 Pax					1	9,297,027.00	0.00	9,297,027.00
1994	132050301008	000199	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	2 Pax					1	9,297,027.00	0.00	9,297,027.00
1995	132050301008	000200	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	2 Pax					1	9,297,027.00	0.00	9,297,027.00
1996	132050301008	000201	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	2 Pax					1	9,297,027.00	0.00	9,297,027.00
1997	132050301008	000202	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	2 Pax					1	9,297,027.00	0.00	9,297,027.00
1998	132050301008	000203	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	2 Pax					1	9,297,027.00	0.00	9,297,027.00
1999	132050301008	000204	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	2 Pax					1	9,297,027.00	0.00	9,297,027.00
2000	132050301008	000205	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	2 Pax					1	9,297,027.00	0.00	9,297,027.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMMYYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2021	132050301008	000206	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	2 Pax					1	9.297.027.00	0.00	9.297.027.00
2022	132050301008	000207	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	2 Pax					1	9.297.027.00	0.00	9.297.027.00
2023	132050301008	000208	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	2 Pax					1	9.297.027.00	0.00	9.297.027.00
2024	132050301008	000209	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	2 Pax					1	9.297.027.00	0.00	9.297.027.00
2025	132050301008	000210	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	2 Pax					1	9.297.027.00	0.00	9.297.027.00
2026	132050301008	000211	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	2 Pax					1	9.297.027.00	0.00	9.297.027.00
2027	132050301008	000212	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	2 Pax					1	9.297.027.00	0.00	9.297.027.00
2028	132050301008	000213	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	2 Pax					1	9.297.027.00	0.00	9.297.027.00
2029	132050301008	000214	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	2 Pax					1	9.297.027.00	0.00	9.297.027.00
2010	132050301008	000215	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	8 Pax					1	23.237.628.00	0.00	23.237.628.00
2011	132050301008	000216	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	8 Pax					1	23.237.628.00	0.00	23.237.628.00
2012	132050301008	000217	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	2 Pax					1	8.418.795.00	0.00	8.418.795.00
2013	132050301008	000218	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	2 Pax					1	8.106.663.00	0.00	8.106.663.00
2014	132050301008	000219	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	D60					1	3.436.338.00	0.00	3.436.338.00
2015	132050301008	000220	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	D60					1	3.436.338.00	0.00	3.436.338.00
2016	132050301008	000221	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	D60					1	3.436.338.00	0.00	3.436.338.00
2017	132050301008	000222	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	D60					1	3.436.338.00	0.00	3.436.338.00
2018	132050301008	000223	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	RT48					1	3.086.799.00	0.00	3.086.799.00
2019	132050301008	000224	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	RT48					1	3.086.799.00	0.00	3.086.799.00
2020	132050301008	000225	Meja Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	DK1-180					1	10.406.028.00	0.00	10.406.028.00
2021	132050303008	000562	Kursi Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	High Chair					1	6.800.970.00	0.00	6.800.970.00
2022	132050303008	000563	Kursi Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	High Chair					1	6.800.970.00	0.00	6.800.970.00
2023	132050303008	000564	Kursi Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	High Chair					1	6.800.970.00	0.00	6.800.970.00
2024	132050303008	000565	Kursi Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	High Chair					1	6.800.970.00	0.00	6.800.970.00
2025	132050303008	000566	Kursi Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	High Chair					1	6.800.970.00	0.00	6.800.970.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Meja)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
2026	132050103008	000567	Kursi Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	High Chair					1	6.800.970.00	0.00	6.800.970.00
2027	132050103008	000568	Kursi Kerja Pegawai Non Struktural	1	BH	30/12/2024	52	Credensa	High Chair					1	6.800.970.00	0.00	6.800.970.00
2028	132050206058	000005	Vertikal Blind	1	BH	14/03/2025	52	Sharp Point Blind	SP kode 604					1	64.483.757.00	0.00	64.483.757.00
2029	132050206058	000006	Vertikal Blind	1	BH	14/03/2025	52	Sharp Point Blind	SP kode 604					1	34.819.071.00	0.00	34.819.071.00
2030	132050206058	000007	Vertikal Blind	1	BH	14/03/2025	52	Sharp Point Blind	SP kode 604					1	69.604.940.00	0.00	69.604.940.00
2031	132050206058	000008	Vertikal Blind	1	BH	14/03/2025	52	Sharp Point Blind	SP kode 604					1	18.492.703.00	0.00	18.492.703.00
2032	132050206058	000009	Vertikal Blind	1	BH	14/03/2025	52	Sharp Point Blind	SP kode 604					1	16.112.479.00	0.00	16.112.479.00
2033	132060102169	000008	Interactive Display	1	UN	23/04/2025	52	ViewSonic	VS1841B					1	183.261.000.00	0.00	183.261.000.00
2034	132060102169	000009	Interactive Display	1	UN	23/04/2025	52	ViewSonic	VS1841B					1	183.261.000.00	0.00	183.261.000.00
2035	132060102169	000010	Interactive Display	1	UN	23/04/2025	52	ViewSonic	VS1841B					1	183.261.000.00	0.00	183.261.000.00
2036	132060102169	000011	Interactive Display	1	UN	23/04/2025	52	ViewSonic	VS1841B					1	183.261.000.00	0.00	183.261.000.00
2037	132060102169	000012	Interactive Display	1	UN	23/04/2025	52	ViewSonic	VS1841B					1	183.261.000.00	0.00	183.261.000.00
2038	132060102169	000013	Interactive Display	1	UN	23/04/2025	52	ViewSonic	VS1841B					1	183.261.000.00	0.00	183.261.000.00
2039	132060104002	000013	Lemari Kayu	1	BH	16/05/2025	52	Non Merek	custom tipe					1	10.416.240.00	0.00	10.416.240.00
2040	132060104002	000014	Lemari Kayu	1	BH	16/05/2025	52	Non Merek	custom tipe					1	10.416.240.00	0.00	10.416.240.00
2041	132060104002	000015	Lemari Kayu	1	BH	16/05/2025	52	Non Merek	custom tipe					1	10.416.240.00	0.00	10.416.240.00
2042	132060104002	000016	Lemari Kayu	1	BH	16/05/2025	52	Non Merek	custom tipe					1	10.416.240.00	0.00	10.416.240.00
2043	132060104002	000017	Lemari Kayu	1	BH	16/05/2025	52	Non Merek	custom tipe					1	10.416.240.00	0.00	10.416.240.00
2044	132060104002	000018	Lemari Kayu	1	BH	16/05/2025	52	Non Merek	custom tipe					1	10.416.240.00	0.00	10.416.240.00
2045	132060104002	000019	Lemari Kayu	1	BH	16/05/2025	52	Non Merek	custom tipe					1	10.416.240.00	0.00	10.416.240.00
2046	132060104002	000020	Lemari Kayu	1	BH	16/05/2025	52	Non Merek	Custom tipe					1	10.854.600.00	0.00	10.854.600.00
2047	132060104004	000050	Rak Kayu	1	BH	16/05/2025	52	Non Merek	custom tipe					1	12.262.170.00	0.00	12.262.170.00
2048	132060104004	000051	Rak Kayu	1	BH	16/05/2025	52	Non Merek	custom tipe					1	12.262.170.00	0.00	12.262.170.00
2049	132060104004	000052	Rak Kayu	1	BH	16/05/2025	52	Non Merek	Custom tipe					1	11.161.050.00	0.00	11.161.050.00
2050	132060201002	000003	Meja Kerja Kayu	1	BH	16/05/2025	52	Non Merek	Custom tipe					1	14.978.340.00	0.00	14.978.340.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
2051	132050201018	000001	Meja Bundar	1	BH	16/05/2025	52	Non Merek	ipe D35					1	4.488.840.00	0.00	4.488.840.00
2052	132050201018	000002	Meja Bundar	1	BH	16/05/2025	52	Non Merek	ipe D35					1	4.488.840.00	0.00	4.488.840.00
2053	132050201018	000003	Meja Bundar	1	BH	16/05/2025	52	Non Merek	D90					1	4.287.930.00	0.00	4.287.930.00
2054	132050201018	000004	Meja Bundar	1	BH	16/05/2025	52	Non Merek	D90					1	4.287.930.00	0.00	4.287.930.00
2055	132050201018	000005	Meja Bundar	1	BH	16/05/2025	52	Non Merek	Custom Coff					1	3.435.450.00	0.00	3.435.450.00
2056	132050201018	000006	Meja Bundar	1	BH	16/05/2025	52	Non Merek	Custom Coff					1	3.435.450.00	0.00	3.435.450.00
2057	132050301006	000030	Meja Kerja Pejabat Eselon IV	1	BH	16/05/2025	52	Non	AKS1-185					1	14.400.030.00	0.00	14.400.030.00
2058	132050301006	000031	Meja Kerja Pejabat Eselon IV	1	BH	16/05/2025	52	Non	AKS1-185					1	14.400.030.00	0.00	14.400.030.00
2059	132050301006	000032	Meja Kerja Pejabat Eselon IV	1	BH	16/05/2025	52	Non	AKS1-185					1	14.400.030.00	0.00	14.400.030.00
2060	132050301006	000033	Meja Kerja Pejabat Eselon IV	1	BH	16/05/2025	52	Non	AKS1-185					1	14.400.030.00	0.00	14.400.030.00
2061	132050301006	000034	Meja Kerja Pejabat Eselon IV	1	BH	16/05/2025	52	Non	AKS1-185					1	14.400.030.00	0.00	14.400.030.00
2062	132050301006	000035	Meja Kerja Pejabat Eselon IV	1	BH	16/05/2025	52	Non	AKS1-185					1	14.400.030.00	0.00	14.400.030.00
2063	132050301008	000226	Meja Kerja Pegawai Non Struktural	1	BH	16/05/2025	52	Non Merek	MK150					1	5.975.130.00	0.00	5.975.130.00
2064	132050302013	000001	Meja Operator	1	BH	16/05/2025	52	Non Merek	Custom 1 Pa					1	12.127.880.00	0.00	12.127.880.00
2065	132100102002	000256	Lap Top	1	BH	18/06/2025	52	Asus	BG1408CVA					1	30.853.560.00	0.00	30.853.560.00
2066	132100102002	000257	Lap Top	1	BH	18/06/2025	52	Asus	BG1408CVA					1	30.853.560.00	0.00	30.853.560.00
2067	132100102002	000258	Lap Top	1	BH	18/06/2025	52	Asus	BG1408CVA					1	30.853.560.00	0.00	30.853.560.00
2068	132100102002	000259	Lap Top	1	BH	18/06/2025	52	Asus	BG1408CVA					1	30.853.560.00	0.00	30.853.560.00
2069	132100102002	000260	Lap Top	1	BH	18/06/2025	52	Asus	BG1408CVA					1	30.853.560.00	0.00	30.853.560.00
2070	132100102002	000261	Lap Top	1	BH	18/06/2025	52	Asus	BG1408CVA					1	30.853.560.00	0.00	30.853.560.00
2071	132100102002	000262	Lap Top	1	BH	18/06/2025	52	Asus	BG1408CVA					1	30.853.560.00	0.00	30.853.560.00
2072	132100102002	000263	Lap Top	1	BH	18/06/2025	52	Asus	BG1408CVA					1	30.853.560.00	0.00	30.853.560.00
2073	132100102002	000264	Lap Top	1	BH	18/06/2025	52	Asus	BG1408CVA					1	30.853.560.00	0.00	30.853.560.00
2074	132100102002	000265	Lap Top	1	BH	18/06/2025	52	Asus	BG1408CVA					1	30.853.560.00	0.00	30.853.560.00
2075	132100102002	000266	Lap Top	1	BH	18/06/2025	52	Asus	BG1408CVA					1	30.853.560.00	0.00	30.853.560.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMMYYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
2076	132100102002	000267	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2077	132100102002	000268	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2078	132100102002	000269	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2079	132100102002	000270	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2080	132100102002	000271	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2081	132100102002	000272	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2082	132100102002	000273	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2083	132100102002	000274	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2084	132100102002	000275	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2085	132100102002	000276	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2086	132100102002	000277	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2087	132100102002	000278	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2088	132100102002	000279	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2089	132100102002	000280	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2090	132100102002	000281	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2091	132100102002	000282	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2092	132100102002	000283	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2093	132100102002	000284	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2094	132100102002	000285	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2095	132100102002	000286	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2096	132100102002	000287	Lap Top	1	BH	18/06/2025	52	Asus	BG1498CVA					1	30.853.560.00	0.00	30.853.560.00
2097	132060102163	000331	Camera Conference	1	UN	25/06/2025	52	AVER	VB350					1	47.819.000.00	0.00	47.819.000.00
2098	132060102163	000332	Camera Conference	1	UN	25/06/2025	52	AVER	VB350					1	47.819.000.00	0.00	47.819.000.00
2099	132060102163	000333	Camera Conference	1	UN	25/06/2025	52	AVER	VB350					1	47.819.000.00	0.00	47.819.000.00
2100	132060102169	000314	Interactive Display	1	UN	25/06/2025	52	Ice Board	IV Series					1	143.856.200.00	0.00	143.856.200.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
2101	132060102189	000015	Interactive Display	1	UN	25/05/2025	52	Ice Board	IV Series					1	143.856.200.00	0.00	143.856.200.00
2102	132060102189	000016	Interactive Display	1	UN	25/05/2025	52	Ice Board	IV Series					1	143.856.200.00	0.00	143.856.200.00
2103	132050104002	000022	Lemari Kayu	1	BH	06/08/2025	1	Stramm Credenza	Credenza F2					1	10.622.700.00	0.00	10.622.700.00
2104	132050104002	000023	Lemari Kayu	1	BH	06/08/2025	1	Stramm	F25179031					1	17.864.740.00	0.00	17.864.740.00
2105	132050201048	000055	Sofa	1	BH	06/08/2025	52	Stramm	Molle Chr					1	4.188.030.00	0.00	4.188.030.00
2106	132050201048	000056	Sofa	1	BH	06/08/2025	52	Stramm	Molle Chr					1	4.188.030.00	0.00	4.188.030.00
2107	132050201048	000057	Sofa	1	BH	06/08/2025	52	Stramm	Molle Chr					1	4.188.030.00	0.00	4.188.030.00
2108	132050201048	000058	Sofa	1	BH	06/08/2025	52	Stramm	Molle Chr					1	4.188.030.00	0.00	4.188.030.00
2109	132050201048	000059	Sofa	1	BH	06/08/2025	52	Stramm	S25011 SPFD					1	2.722.830.00	0.00	2.722.830.00
2110	132050201048	000060	Sofa	1	BH	06/08/2025	52	Stramm	S25011 SPFD					1	2.722.830.00	0.00	2.722.830.00
2111	132050201048	000061	Sofa	1	BH	06/08/2025	52	Stramm	Hazel					1	3.127.980.00	0.00	3.127.980.00
2112	132050201048	000062	Sofa	1	BH	06/08/2025	52	Stramm	Hazel					1	3.127.980.00	0.00	3.127.980.00
2113	132050201048	000063	Sofa	1	BH	06/08/2025	52	Stramm	Mesa					1	5.089.350.00	0.00	5.089.350.00
2114	132050201048	000064	Sofa	1	BH	06/08/2025	52	Stramm	Mesa					1	5.089.350.00	0.00	5.089.350.00
2115	132050201048	000065	Sofa	1	BH	06/08/2025	52	Stramm	Mesa					1	5.089.350.00	0.00	5.089.350.00
2116	132050201048	000066	Sofa	1	BH	06/08/2025	52	Stramm	Mesa					1	5.089.350.00	0.00	5.089.350.00
2117	132050201048	000067	Sofa	1	BH	06/08/2025	52	Stramm	S25011 SPFD					1	3.368.850.00	0.00	3.368.850.00
2118	132050201048	000068	Sofa	1	BH	06/08/2025	52	Stramm	S25011 SPFD					1	3.368.850.00	0.00	3.368.850.00
2119	132050201048	000069	Sofa	1	BH	06/08/2025	52	Stramm	S25011 SPFD					1	3.368.850.00	0.00	3.368.850.00
2120	132050201048	000070	Sofa	1	BH	06/08/2025	52	Stramm	S25011 SPFD					1	3.368.850.00	0.00	3.368.850.00
2121	132050303005	000016	Kursi Kerja Pejabat Eselon II	1	BH	06/08/2025	52	Stramm	Neymar GAR					1	8.842.260.00	0.00	8.842.260.00
2122	132050303005	000017	Kursi Kerja Pejabat Eselon II	1	BH	06/08/2025	52	Stramm	Neymar GAR					1	8.842.260.00	0.00	8.842.260.00
2123	132050303005	000018	Kursi Kerja Pejabat Eselon II	1	BH	06/08/2025	52	Stramm	Neymar GAR					1	8.842.260.00	0.00	8.842.260.00
2124	132050303005	000019	Kursi Kerja Pejabat Eselon II	1	BH	06/08/2025	52	Stramm	Neymar GAR					1	8.842.260.00	0.00	8.842.260.00
2125	132050303006	000031	Kursi Kerja Pejabat Eselon IV	1	BH	06/08/2025	52	Stramm	Oliver I					1	5.261.400.00	0.00	5.261.400.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DDMM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2126	132050303008	000032	Kursi Kerja Pejabat Eselon IV	1	BH	06/08/2025	52	Stramm	Oliver I					1	5.261.400.00	0.00	5.261.400.00
2127	132050303008	000033	Kursi Kerja Pejabat Eselon IV	1	BH	06/08/2025	52	Stramm	Oliver I					1	5.261.400.00	0.00	5.261.400.00
2128	132050303008	000034	Kursi Kerja Pejabat Eselon IV	1	BH	06/08/2025	52	Stramm	Oliver I					1	5.261.400.00	0.00	5.261.400.00
2129	132050303008	000035	Kursi Kerja Pejabat Eselon IV	1	BH	06/08/2025	52	Stramm	Valdes					1	4.980.570.00	0.00	4.980.570.00
2130	132050303008	000036	Kursi Kerja Pejabat Eselon IV	1	BH	06/08/2025	52	Stramm	Valdes					1	4.980.570.00	0.00	4.980.570.00
2131	132050303008	000037	Kursi Kerja Pejabat Eselon IV	1	BH	06/08/2025	52	Stramm	Valdes					1	4.980.570.00	0.00	4.980.570.00
2132	132050303008	000023	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Figo					1	4.440.000.00	0.00	4.440.000.00
2133	132050303008	000024	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Figo					1	4.440.000.00	0.00	4.440.000.00
2134	132050303008	000025	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	bellamy gro					1	3.268.950.00	0.00	3.268.950.00
2135	132050303008	000026	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	bellamy gro					1	3.268.950.00	0.00	3.268.950.00
2136	132050303008	000027	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	bellamy gro					1	3.268.950.00	0.00	3.268.950.00
2137	132050303008	000028	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	bellamy gro					1	3.268.950.00	0.00	3.268.950.00
2138	132050303008	000029	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	bellamy sal					1	3.268.950.00	0.00	3.268.950.00
2139	132050303008	000030	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	bellamy sal					1	3.268.950.00	0.00	3.268.950.00
2140	132050303008	000031	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	bellamy sal					1	3.268.950.00	0.00	3.268.950.00
2141	132050303008	000032	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	bellamy sal					1	3.268.950.00	0.00	3.268.950.00
2142	132050303008	000033	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	bellamy sal					1	3.268.950.00	0.00	3.268.950.00
2143	132050303008	000034	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	bellamy sal					1	3.268.950.00	0.00	3.268.950.00
2144	132050303008	000035	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	bellamy sal					1	3.268.950.00	0.00	3.268.950.00
2145	132050303008	000036	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	bellamy sal					1	3.268.950.00	0.00	3.268.950.00
2146	132050303008	000037	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	bellamy sal					1	3.268.950.00	0.00	3.268.950.00
2147	132050303008	000038	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	bellamy sal					1	3.268.950.00	0.00	3.268.950.00
2148	132050303008	000039	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	bellamy sal					1	3.268.950.00	0.00	3.268.950.00
2149	132050303008	000040	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	bellamy sal					1	3.268.950.00	0.00	3.268.950.00
2150	132050303008	000041	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	bellamy sal					1	3.268.950.00	0.00	3.268.950.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMMYYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2151	132050303008	000642	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy sai					1	3.268.950.00	0.00	3.268.950.00
2152	132050303008	000643	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy sai					1	3.268.950.00	0.00	3.268.950.00
2153	132050303008	000644	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy sai					1	3.268.950.00	0.00	3.268.950.00
2154	132050303008	000645	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy sai					1	3.268.950.00	0.00	3.268.950.00
2155	132050303008	000646	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy sai					1	3.268.950.00	0.00	3.268.950.00
2156	132050303008	000647	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy sai					1	3.268.950.00	0.00	3.268.950.00
2157	132050303008	000648	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy sai					1	3.268.950.00	0.00	3.268.950.00
2158	132050303008	000649	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy sai					1	3.268.950.00	0.00	3.268.950.00
2159	132050303008	000650	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy sai					1	3.268.950.00	0.00	3.268.950.00
2160	132050303008	000651	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy sai					1	3.268.950.00	0.00	3.268.950.00
2161	132050303008	000652	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy sai					1	3.268.950.00	0.00	3.268.950.00
2162	132050303008	000653	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy sai					1	3.268.950.00	0.00	3.268.950.00
2163	132050303008	000654	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy sai					1	3.268.950.00	0.00	3.268.950.00
2164	132050303008	000655	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy equ					1	3.268.950.00	0.00	3.268.950.00
2165	132050303008	000656	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy equ					1	3.268.950.00	0.00	3.268.950.00
2166	132050303008	000657	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy equ					1	3.268.950.00	0.00	3.268.950.00
2167	132050303008	000658	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy equ					1	3.268.950.00	0.00	3.268.950.00
2168	132050303008	000659	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy equ					1	3.268.950.00	0.00	3.268.950.00
2169	132050303008	000660	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy equ					1	3.268.950.00	0.00	3.268.950.00
2170	132050303008	000661	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy equ					1	3.268.950.00	0.00	3.268.950.00
2171	132050303008	000662	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy equ					1	3.268.950.00	0.00	3.268.950.00
2172	132050303008	000663	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy equ					1	3.268.950.00	0.00	3.268.950.00
2173	132050303008	000664	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy equ					1	3.268.950.00	0.00	3.268.950.00
2174	132050303008	000665	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy equ					1	3.268.950.00	0.00	3.268.950.00
2175	132050303008	000666	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stamm	Belamy equ					1	3.268.950.00	0.00	3.268.950.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Asat Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMMYYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2176	132060303008	000667	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Bellamy agu					1	3.268.950.00	0.00	3.268.950.00
2177	132060303008	000668	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Bellamy agu					1	3.268.950.00	0.00	3.268.950.00
2178	132060303008	000669	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Bellamy agu					1	3.268.950.00	0.00	3.268.950.00
2179	132060303008	000670	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Bellamy agu					1	3.268.950.00	0.00	3.268.950.00
2180	132060303008	000671	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Bellamy agu					1	3.268.950.00	0.00	3.268.950.00
2181	132060303008	000672	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Bellamy agu					1	3.268.950.00	0.00	3.268.950.00
2182	132060303008	000673	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton hj					1	4.436.670.00	0.00	4.436.670.00
2183	132060303008	000674	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton hj					1	4.436.670.00	0.00	4.436.670.00
2184	132060303008	000675	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton hj					1	4.436.670.00	0.00	4.436.670.00
2185	132060303008	000676	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton hj					1	4.436.670.00	0.00	4.436.670.00
2186	132060303008	000677	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton hj					1	4.436.670.00	0.00	4.436.670.00
2187	132060303008	000678	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton hj					1	4.436.670.00	0.00	4.436.670.00
2188	132060303008	000679	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton hj					1	4.436.670.00	0.00	4.436.670.00
2189	132060303008	000680	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton hj					1	4.436.670.00	0.00	4.436.670.00
2190	132060303008	000681	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton hj					1	4.436.670.00	0.00	4.436.670.00
2191	132060303008	000682	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton hj					1	4.436.670.00	0.00	4.436.670.00
2192	132060303008	000683	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton ora					1	4.436.670.00	0.00	4.436.670.00
2193	132060303008	000684	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton ora					1	4.436.670.00	0.00	4.436.670.00
2194	132060303008	000685	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton ora					1	4.436.670.00	0.00	4.436.670.00
2195	132060303008	000686	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton ora					1	4.436.670.00	0.00	4.436.670.00
2196	132060303008	000687	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton ora					1	4.436.670.00	0.00	4.436.670.00
2197	132060303008	000688	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton ora					1	4.436.670.00	0.00	4.436.670.00
2198	132060303008	000689	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton ora					1	4.436.670.00	0.00	4.436.670.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2201	132050303008	000692	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton ora					1	4,436,670.00	0.00	4,436,670.00
2202	132050303008	000693	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton ora					1	4,436,670.00	0.00	4,436,670.00
2203	132050303008	000694	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton ora					1	4,436,670.00	0.00	4,436,670.00
2204	132050303008	000695	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton ora					1	4,436,670.00	0.00	4,436,670.00
2205	132050303008	000696	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton ora					1	4,436,670.00	0.00	4,436,670.00
2206	132050303008	000697	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton ora					1	4,436,670.00	0.00	4,436,670.00
2207	132050303008	000698	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton ora					1	4,436,670.00	0.00	4,436,670.00
2208	132050303008	000699	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton kun					1	4,436,670.00	0.00	4,436,670.00
2209	132050303008	000700	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton kun					1	4,436,670.00	0.00	4,436,670.00
2210	132050303008	000701	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton kun					1	4,436,670.00	0.00	4,436,670.00
2211	132050303008	000702	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton kun					1	4,436,670.00	0.00	4,436,670.00
2212	132050303008	000703	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton kun					1	4,436,670.00	0.00	4,436,670.00
2213	132050303008	000704	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton kun					1	4,436,670.00	0.00	4,436,670.00
2214	132050303008	000705	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton kun					1	4,436,670.00	0.00	4,436,670.00
2215	132050303008	000706	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton kun					1	4,436,670.00	0.00	4,436,670.00
2216	132050303008	000707	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton kun					1	4,436,670.00	0.00	4,436,670.00
2217	132050303008	000708	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton kun					1	4,436,670.00	0.00	4,436,670.00
2218	132050303008	000709	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton kun					1	4,436,670.00	0.00	4,436,670.00
2219	132050303008	000710	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton kun					1	4,436,670.00	0.00	4,436,670.00
2220	132050303008	000711	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton kun					1	4,436,670.00	0.00	4,436,670.00
2221	132050303008	000712	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton kun					1	4,436,670.00	0.00	4,436,670.00
2222	132050303008	000713	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton kun					1	4,436,670.00	0.00	4,436,670.00
2223	132050303008	000714	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clinton kun					1	4,436,670.00	0.00	4,436,670.00
2224	132050303008	000715	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Gomez I GAR					1	11,363,070.00	0.00	11,363,070.00
2225	132050303008	000716	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Gomez I GAR					1	11,363,070.00	0.00	11,363,070.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2226	13205030008	000717	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Gomez I GAR					1	11,363,070.00	0.00	11,363,070.00
2227	13205030008	000718	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Ramos I GAR					1	3,287,820.00	0.00	3,287,820.00
2228	13205030008	000719	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Ramos I GAR					1	3,287,820.00	0.00	3,287,820.00
2229	13205030008	000720	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Ramos I GAR					1	3,287,820.00	0.00	3,287,820.00
2230	13205030008	000721	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Ramos I GAR					1	3,287,820.00	0.00	3,287,820.00
2231	13205030008	000722	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Ramos I GAR					1	3,287,820.00	0.00	3,287,820.00
2232	13205030008	000723	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Ramos I GAR					1	3,287,820.00	0.00	3,287,820.00
2233	13205030008	000724	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Ramos I GAR					1	3,287,820.00	0.00	3,287,820.00
2234	13205030008	000725	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Ramos I GAR					1	3,287,820.00	0.00	3,287,820.00
2235	13205030008	000726	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clover Flame					1	3,357,750.00	0.00	3,357,750.00
2236	13205030008	000727	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Clover Flame					1	3,357,750.00	0.00	3,357,750.00
2237	13205030008	000728	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Steel Dougl					1	2,634,030.00	0.00	2,634,030.00
2238	13205030008	000729	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Steel Dougl					1	2,634,030.00	0.00	2,634,030.00
2239	13205030008	000730	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Steel Dougl					1	2,634,030.00	0.00	2,634,030.00
2240	13205030008	000731	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Steel Dougl					1	2,634,030.00	0.00	2,634,030.00
2241	13205030008	000732	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Steel Dougl					1	2,634,030.00	0.00	2,634,030.00
2242	13205030008	000733	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Steel Dougl					1	2,634,030.00	0.00	2,634,030.00
2243	13205030008	000734	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Steel Dougl					1	2,634,030.00	0.00	2,634,030.00
2244	13205030008	000735	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Steel Dougl					1	2,634,030.00	0.00	2,634,030.00
2245	13205030008	000736	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Steel Dougl					1	2,634,030.00	0.00	2,634,030.00
2246	13205030008	000737	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Steel Pinus					1	2,049,060.00	0.00	2,049,060.00
2247	13205030008	000738	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Steel Pinus					1	2,049,060.00	0.00	2,049,060.00
2248	13205030008	000739	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Steel Pinus					1	2,049,060.00	0.00	2,049,060.00
2249	13205030008	000740	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Dolores					1	4,578,750.00	0.00	4,578,750.00
2250	13205030008	000741	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Dolores					1	4,578,750.00	0.00	4,578,750.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DDMMYYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2251	132050303008	000742	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Dolores					1	4.578.750.00	0.00	4.578.750.00
2252	132050303008	000743	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Dolores					1	4.578.750.00	0.00	4.578.750.00
2253	132050303008	000744	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Dolores					1	4.578.750.00	0.00	4.578.750.00
2254	132050303008	000745	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Dolores					1	4.578.750.00	0.00	4.578.750.00
2255	132050303008	000746	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Dolores					1	4.578.750.00	0.00	4.578.750.00
2256	132050303008	000747	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Dolores					1	4.578.750.00	0.00	4.578.750.00
2257	132050303008	000748	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2258	132050303008	000749	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2259	132050303008	000750	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2260	132050303008	000751	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2261	132050303008	000752	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2262	132050303008	000753	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2263	132050303008	000754	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2264	132050303008	000755	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2265	132050303008	000756	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2266	132050303008	000757	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2267	132050303008	000758	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2268	132050303008	000759	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2269	132050303008	000760	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2270	132050303008	000761	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2271	132050303008	000762	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2272	132050303008	000763	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2273	132050303008	000764	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2274	132050303008	000765	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2275	132050303008	000766	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2276	132050303008	000767	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2277	132050303008	000768	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2278	132050303008	000769	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2279	132050303008	000770	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2280	132050303008	000771	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2281	132050303008	000772	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2282	132050303008	000773	Kursi Kerja Pegawai Non Struktural	1	BH	06/08/2025	52	Stramm	Suarez I GA					1	4.881.780.00	0.00	4.881.780.00
2283	132050105010	000016	Alat Penghancur Kertas	1	UN	02/10/2025	52	ESA	1624S					1	15.906.300.00	0.00	15.906.300.00
2284	132050105010	000017	Alat Penghancur Kertas	1	UN	02/10/2025	52	ESA	1624S					1	15.906.300.00	0.00	15.906.300.00
2285	132050105010	000018	Alat Penghancur Kertas	1	UN	02/10/2025	52	ESA	1624S					1	15.906.300.00	0.00	15.906.300.00
2286	132050105010	000019	Alat Penghancur Kertas	1	UN	02/10/2025	52	ESA	1624S					1	15.906.300.00	0.00	15.906.300.00
2287	132050105010	000020	Alat Penghancur Kertas	1	UN	02/10/2025	52	ESA	1624S					1	15.906.300.00	0.00	15.906.300.00
2288	132050105010	000021	Alat Penghancur Kertas	1	UN	02/10/2025	52	ESA	1624S					1	15.906.300.00	0.00	15.906.300.00
2289	132050105010	000022	Alat Penghancur Kertas	1	UN	02/10/2025	52	ESA	1624S					1	15.906.300.00	0.00	15.906.300.00
2290	132050105010	000023	Alat Penghancur Kertas	1	UN	02/10/2025	52	ESA	1624S					1	15.906.300.00	0.00	15.906.300.00
2291	132060101087	000001	Voice Recorder	1	UN	02/10/2025	52	Philips	VTR5010					1	1.598.400.00	0.00	1.598.400.00
2292	132060101087	000002	Voice Recorder	1	UN	02/10/2025	52	Philips	VTR5010					1	1.598.400.00	0.00	1.598.400.00
2293	132060101087	000003	Voice Recorder	1	UN	02/10/2025	52	Philips	VTR5010					1	1.598.400.00	0.00	1.598.400.00
2294	132060101087	000004	Voice Recorder	1	UN	02/10/2025	52	Philips	VTR5010					1	1.598.400.00	0.00	1.598.400.00
2295	132060101087	000005	Voice Recorder	1	UN	02/10/2025	52	Philips	VTR5010					1	1.598.400.00	0.00	1.598.400.00
2296	132060101087	000006	Voice Recorder	1	UN	02/10/2025	52	Philips	VTR5010					1	1.598.400.00	0.00	1.598.400.00
2297	132060101087	000007	Voice Recorder	1	UN	02/10/2025	52	Philips	VTR5010					1	1.598.400.00	0.00	1.598.400.00
2298	132060101087	000008	Voice Recorder	1	UN	02/10/2025	52	Philips	VTR5010					1	1.598.400.00	0.00	1.598.400.00
2299	132060101087	000009	Voice Recorder	1	UN	02/10/2025	52	Philips	VTR5010					1	1.598.400.00	0.00	1.598.400.00
2300	132060101087	000010	Voice Recorder	1	UN	02/10/2025	52	Philips	VTR5010					1	1.598.400.00	0.00	1.598.400.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2301	132100102001	000419	P.C Unit	1	BH	02/10/2025	52	Lenovo	Thinkcenter					1	21.744.900.00	0.00	21.744.900.00
2302	132100102001	000420	P.C Unit	1	BH	02/10/2025	52	Lenovo	Thinkcenter					1	21.744.900.00	0.00	21.744.900.00
2303	132100102001	000421	P.C Unit	1	BH	02/10/2025	52	Lenovo	Thinkcenter					1	21.744.900.00	0.00	21.744.900.00
2304	132100102001	000422	P.C Unit	1	BH	02/10/2025	52	Lenovo	Thinkcenter					1	21.744.900.00	0.00	21.744.900.00
2305	132100102001	000423	P.C Unit	1	BH	02/10/2025	52	Lenovo	Thinkcenter					1	21.744.900.00	0.00	21.744.900.00
2306	132100102001	000424	P.C Unit	1	BH	02/10/2025	52	Lenovo	Thinkcenter					1	21.744.900.00	0.00	21.744.900.00
2307	132100102001	000425	P.C Unit	1	BH	02/10/2025	52	Lenovo	Thinkcenter					1	21.744.900.00	0.00	21.744.900.00
2308	132100102001	000426	P.C Unit	1	BH	02/10/2025	52	Lenovo	Thinkcenter					1	21.744.900.00	0.00	21.744.900.00
2309	132100102001	000427	P.C Unit	1	BH	02/10/2025	52	Lenovo	Thinkcenter					1	21.744.900.00	0.00	21.744.900.00
2310	132100102001	000428	P.C Unit	1	BH	02/10/2025	52	Lenovo	Thinkcenter					1	21.744.900.00	0.00	21.744.900.00
2311	132100102001	000429	P.C Unit	1	BH	02/10/2025	52	Lenovo	Thinkcenter					1	21.744.900.00	0.00	21.744.900.00
2312	132100102001	000430	P.C Unit	1	BH	02/10/2025	52	Lenovo	Thinkcenter					1	21.744.900.00	0.00	21.744.900.00
2313	132100203003	000119	Printer (Peralatan Personal Komputer)	1	UN	02/10/2025	52	Epson	L3251					1	6.271.500.00	0.00	6.271.500.00
2314	132100203003	000120	Printer (Peralatan Personal Komputer)	1	UN	02/10/2025	52	Epson	L3251					1	6.271.500.00	0.00	6.271.500.00
2315	132100203003	000121	Printer (Peralatan Personal Komputer)	1	UN	02/10/2025	52	Epson	L3251					1	6.271.500.00	0.00	6.271.500.00
2316	132100203003	000122	Printer (Peralatan Personal Komputer)	1	UN	02/10/2025	52	Epson	L3251					1	6.271.500.00	0.00	6.271.500.00
2317	132100203004	000076	Scanner (Peralatan Personal Komputer)	1	UN	02/10/2025	52	Epson	D5730N					1	20.890.200.00	0.00	20.890.200.00
2318	132100203004	000077	Scanner (Peralatan Personal Komputer)	1	UN	02/10/2025	52	Epson	D5730N					1	20.890.200.00	0.00	20.890.200.00
2319	132100203004	000078	Scanner (Peralatan Personal Komputer)	1	UN	02/10/2025	52	Epson	D5730N					1	20.890.200.00	0.00	20.890.200.00
2320	132100203004	000079	Scanner (Peralatan Personal Komputer)	1	UN	02/10/2025	52	Epson	D5730N					1	20.890.200.00	0.00	20.890.200.00
2321	132100203004	000080	Scanner (Peralatan Personal Komputer)	1	UN	02/10/2025	52	Epson	D5730N					1	20.890.200.00	0.00	20.890.200.00
2322	132100203004	000081	Scanner (Peralatan Personal Komputer)	1	UN	02/10/2025	52	Epson	D5730N					1	20.890.200.00	0.00	20.890.200.00
2323	132100203004	000082	Scanner (Peralatan Personal Komputer)	1	UN	02/10/2025	52	Epson	D5730N					1	20.890.200.00	0.00	20.890.200.00
2324	132100203004	000083	Scanner (Peralatan Personal Komputer)	1	UN	02/10/2025	52	Epson	D5730N					1	20.890.200.00	0.00	20.890.200.00
2325	132100203004	000084	Scanner (Peralatan Personal Komputer)	1	UN	02/10/2025	52	Epson	D5730N					1	20.890.200.00	0.00	20.890.200.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
2326	132100203004	000085	Scanner (Peralatan Personal Komputer)	1	UN	02/10/2025	52	Epson	D8730N					1	20.890.200.00	0.00	20.890.200.00
2327	132100203004	000086	Scanner (Peralatan Personal Komputer)	1	UN	02/10/2025	52	Epson	D8730N					1	20.890.200.00	0.00	20.890.200.00
2328	132100203004	000087	Scanner (Peralatan Personal Komputer)	1	UN	02/10/2025	52	Epson	D8730N					1	20.890.200.00	0.00	20.890.200.00
2329	132100203004	000088	Scanner (Peralatan Personal Komputer)	1	UN	02/10/2025	52	Epson	D8730N					1	20.890.200.00	0.00	20.890.200.00
2330	132100203004	000089	Scanner (Peralatan Personal Komputer)	1	UN	02/10/2025	52	Epson	D8730N					1	20.890.200.00	0.00	20.890.200.00
2331	132100203004	000090	Scanner (Peralatan Personal Komputer)	1	UN	02/10/2025	52	Epson	D8730N					1	20.890.200.00	0.00	20.890.200.00
2332	132100203004	000091	Scanner (Peralatan Personal Komputer)	1	UN	02/10/2025	52	Epson	D8730N					1	20.890.200.00	0.00	20.890.200.00
2333	132100102002	000288	Lap Top	1	BH	03/11/2025	52	Asus	Expertbook					1	30.853.560.00	0.00	30.853.560.00
2334	132100102002	000289	Lap Top	1	BH	03/11/2025	52	Asus	Expertbook					1	30.853.560.00	0.00	30.853.560.00
2335	132100102002	000290	Lap Top	1	BH	03/11/2025	52	Asus	Expertbook					1	30.853.560.00	0.00	30.853.560.00
2336	132100102002	000291	Lap Top	1	BH	03/11/2025	52	Asus	Expertbook					1	30.853.560.00	0.00	30.853.560.00
2337	132100102002	000292	Lap Top	1	BH	03/11/2025	52	Asus	Expertbook					1	30.853.560.00	0.00	30.853.560.00
2338	132100102002	000293	Lap Top	1	BH	03/11/2025	52	Asus	Expertbook					1	30.853.560.00	0.00	30.853.560.00
2339	132100102002	000294	Lap Top	1	BH	03/11/2025	52	Asus	Expertbook					1	30.853.560.00	0.00	30.853.560.00
2340	132100102002	000295	Lap Top	1	BH	03/11/2025	52	Asus	Expertbook					1	30.853.560.00	0.00	30.853.560.00
2341	132100102002	000296	Lap Top	1	BH	03/11/2025	52	Asus	Expertbook					1	30.853.560.00	0.00	30.853.560.00
2342	132100102002	000297	Lap Top	1	BH	03/11/2025	52	Asus	Expertbook					1	30.853.560.00	0.00	30.853.560.00
2343	132100102002	000298	Lap Top	1	BH	03/11/2025	52	Asus	Expertbook					1	30.853.560.00	0.00	30.853.560.00
2344	132100102002	000299	Lap Top	1	BH	03/11/2025	52	Asus	Expertbook					1	30.853.560.00	0.00	30.853.560.00
2345	132100102002	000300	Lap Top	1	BH	03/11/2025	52	Asus	Expertbook					1	30.853.560.00	0.00	30.853.560.00
2346	132100102002	000301	Lap Top	1	BH	03/11/2025	52	Asus	Expertbook					1	30.853.560.00	0.00	30.853.560.00
2347	132100102002	000302	Lap Top	1	BH	03/11/2025	52	Asus	Expertbook					1	30.853.560.00	0.00	30.853.560.00
2348	132100102002	000303	Lap Top	1	BH	03/11/2025	52	Asus	Expertbook					1	30.853.560.00	0.00	30.853.560.00
2349	132100102002	000304	Lap Top	1	BH	03/11/2025	52	Asus	Expertbook					1	30.853.560.00	0.00	30.853.560.00
2350	132100102002	000305	Lap Top	1	BH	03/11/2025	52	Asus	Expertbook					1	30.853.560.00	0.00	30.853.560.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2351	132100102002	000306	Lap Top	1	BH	03/11/2025	52	Asus	Experbook					1	30.853.560.00	0.00	30.853.560.00
2352	132100102002	000307	Lap Top	1	BH	03/11/2025	52	Asus	Experbook					1	30.853.560.00	0.00	30.853.560.00
2353	132100102002	000308	Lap Top	1	BH	03/11/2025	52	Asus	Experbook					1	30.853.560.00	0.00	30.853.560.00
2354	132100102001	000431	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2355	132100102001	000432	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2356	132100102001	000433	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2357	132100102001	000434	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2358	132100102001	000435	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2359	132100102001	000436	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2360	132100102001	000437	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2361	132100102001	000438	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2362	132100102001	000439	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2363	132100102001	000440	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2364	132100102001	000441	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2365	132100102001	000442	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2366	132100102001	000443	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2367	132100102001	000444	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2368	132100102001	000445	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2369	132100102001	000446	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2370	132100102001	000447	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2371	132100102001	000448	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2372	132100102001	000449	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2373	132100102001	000450	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2374	132100102001	000451	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00
2375	132100102001	000452	P.C Unit	1	BH	05/11/2025	52	Asus	Expercents					1	21.744.900.00	0.00	21.744.900.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2376	132050201039	000135	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2377	132050201039	000136	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2378	132050201039	000137	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2379	132050201039	000138	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2380	132050201039	000139	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2381	132050201039	000140	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2382	132050201039	000141	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2383	132050201039	000142	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2384	132050201039	000143	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2385	132050201039	000144	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2386	132050201039	000145	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2387	132050201039	000146	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2388	132050201039	000147	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2389	132050201039	000148	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2390	132050201039	000149	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2391	132050201039	000150	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2392	132050201039	000151	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2393	132050201039	000152	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2394	132050201039	000153	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2395	132050201039	000154	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2396	132050201039	000155	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2397	132050201039	000156	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2398	132050201039	000157	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2399	132050201039	000158	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2400	132050201039	000159	Meja Komputer	1	BH	06/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DDMMYYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
2401	132050201038	000160	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2402	132050201039	000161	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2403	132050201039	000162	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2404	132050201039	000163	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2405	132050201039	000164	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2406	132050201039	000165	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2407	132050201039	000166	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2408	132050201039	000167	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2409	132050201039	000168	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2410	132050201039	000169	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2411	132050201039	000170	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2412	132050201039	000171	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2413	132050201039	000172	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2414	132050201039	000173	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2415	132050201039	000174	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2416	132050201039	000175	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2417	132050201039	000176	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2418	132050201039	000177	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2419	132050201039	000178	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2420	132050201039	000179	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2421	132050201039	000180	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2422	132050201039	000181	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2423	132050201039	000182	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2424	132050201039	000183	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2425	132050201039	000184	Meja Komputer	I	BH	08/12/2025	52	Strann	F25381003 L					1	4.279.050.00	0.00	4.279.050.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2426	132050201039	000185	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2427	132050201039	000186	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2428	132050201039	000187	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2429	132050201039	000188	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2430	132050201039	000189	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2431	132050201039	000190	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2432	132050201039	000191	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2433	132050201039	000192	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2434	132050201039	000193	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2435	132050201039	000194	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2436	132050201039	000195	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2437	132050201039	000196	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2438	132050201039	000197	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2439	132050201039	000198	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2440	132050201039	000199	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2441	132050201039	000200	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2442	132050201039	000201	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2443	132050201039	000202	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2444	132050201039	000203	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2445	132050201039	000204	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2446	132050201039	000205	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2447	132050201039	000206	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2448	132050201039	000207	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2449	132050201039	000208	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2450	132050201039	000209	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
2451	132050201039	000210	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2452	132050201039	000211	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2453	132050201039	000212	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2454	132050201039	000213	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2455	132050201039	000214	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2456	132050201039	000215	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2457	132050201039	000216	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2458	132050201039	000217	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2459	132050201039	000218	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2460	132050201039	000219	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2461	132050201039	000220	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2462	132050201039	000221	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2463	132050201039	000222	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2464	132050201039	000223	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2465	132050201039	000224	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2466	132050201039	000225	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2467	132050201039	000226	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2468	132050201039	000227	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2469	132050201039	000228	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2470	132050201039	000229	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2471	132050201039	000230	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2472	132050201039	000231	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2473	132050201039	000232	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2474	132050201039	000233	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00
2475	132050201039	000234	Meja Komputer	1	BH	08/12/2025	52	Stramm	F25381003 L					1	4.279.050.00	0.00	4.279.050.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2476	132050201039	000235	Meja Komputer	1	BH	08/12/2025	52	Stamm	F25381003 L					1	4,279,050.00	0.00	4,279,050.00
2477	132050201039	000236	Meja Komputer	1	BH	08/12/2025	52	Stamm	F25381003 L					1	4,279,050.00	0.00	4,279,050.00
2478	132050201039	000237	Meja Komputer	1	BH	08/12/2025	52	Stamm	F25381003 L					1	4,279,050.00	0.00	4,279,050.00
2479	132050201039	000238	Meja Komputer	1	BH	08/12/2025	52	Stamm	F25381003 L					1	4,279,050.00	0.00	4,279,050.00
2480	132050201039	000239	Meja Komputer	1	BH	08/12/2025	52	Stamm	F25381003 L					1	4,279,050.00	0.00	4,279,050.00
2481	132050201039	000240	Meja Komputer	1	BH	08/12/2025	52	Stamm	F25381003 L					1	4,279,050.00	0.00	4,279,050.00
2482	132050201039	000241	Meja Komputer	1	BH	08/12/2025	52	Stamm	F25381003 L					1	4,279,050.00	0.00	4,279,050.00
2483	132050201039	000242	Meja Komputer	1	BH	08/12/2025	52	Stamm	F25381003 L					1	4,279,050.00	0.00	4,279,050.00
2484	132050201039	000243	Meja Komputer	1	BH	08/12/2025	52	Stamm	F25381003 L					1	4,279,050.00	0.00	4,279,050.00
2485	132050201039	000244	Meja Komputer	1	BH	08/12/2025	52	Stamm	F25381003 L					1	4,279,050.00	0.00	4,279,050.00
2486	132050201039	000245	Meja Komputer	1	BH	08/12/2025	52	Stamm	F25381003 L					1	4,279,050.00	0.00	4,279,050.00
2487	132050302013	000002	Meja Operator	1	BH	08/12/2025	52	Non Merek	F25381004 M					1	8,544,780.00	0.00	8,544,780.00
2488	132050303008	000775	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2,660,670.00	0.00	2,660,670.00
2489	132050303008	000776	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2,660,670.00	0.00	2,660,670.00
2490	132050303008	000777	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2,660,670.00	0.00	2,660,670.00
2491	132050303008	000778	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2,660,670.00	0.00	2,660,670.00
2492	132050303008	000779	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2,660,670.00	0.00	2,660,670.00
2493	132050303008	000780	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2,660,670.00	0.00	2,660,670.00
2494	132050303008	000781	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2,660,670.00	0.00	2,660,670.00
2495	132050303008	000782	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2,660,670.00	0.00	2,660,670.00
2496	132050303008	000783	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2,660,670.00	0.00	2,660,670.00
2497	132050303008	000784	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2,660,670.00	0.00	2,660,670.00
2498	132050303008	000785	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2,660,670.00	0.00	2,660,670.00
2499	132050303008	000786	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2,660,670.00	0.00	2,660,670.00
2500	132050303008	000787	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2,660,670.00	0.00	2,660,670.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DDMM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2501	132050303008	000788	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2502	132050303008	000789	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2503	132050303008	000790	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2504	132050303008	000791	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2505	132050303008	000792	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2506	132050303008	000793	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2507	132050303008	000794	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2508	132050303008	000795	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2509	132050303008	000796	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2510	132050303008	000797	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2511	132050303008	000798	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2512	132050303008	000799	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2513	132050303008	000800	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2514	132050303008	000801	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2515	132050303008	000802	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2516	132050303008	000803	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2517	132050303008	000804	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2518	132050303008	000805	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2519	132050303008	000806	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2520	132050303008	000807	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2521	132050303008	000808	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2522	132050303008	000809	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2523	132050303008	000810	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2524	132050303008	000811	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2525	132050303008	000812	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
2526	132050303008	000813	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2527	132050303008	000814	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2528	132050303008	000815	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2529	132050303008	000816	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2530	132050303008	000817	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2531	132050303008	000818	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2532	132050303008	000819	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2533	132050303008	000820	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2534	132050303008	000821	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2535	132050303008	000822	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2536	132050303008	000823	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2537	132050303008	000824	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2538	132050303008	000825	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2539	132050303008	000826	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2540	132050303008	000827	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2541	132050303008	000828	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2542	132050303008	000829	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2543	132050303008	000830	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2544	132050303008	000831	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2545	132050303008	000832	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2546	132050303008	000833	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2547	132050303008	000834	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2548	132050303008	000835	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2549	132050303008	000836	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2550	132050303008	000837	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2551	132050303008	000838	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2552	132050303008	000839	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2553	132050303008	000840	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2554	132050303008	000841	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2555	132050303008	000842	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2556	132050303008	000843	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2557	132050303008	000844	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2558	132050303008	000845	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2559	132050303008	000846	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2560	132050303008	000847	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2561	132050303008	000848	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2562	132050303008	000849	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2563	132050303008	000850	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2564	132050303008	000851	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2565	132050303008	000852	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2566	132050303008	000853	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2567	132050303008	000854	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2568	132050303008	000855	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2569	132050303008	000856	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2570	132050303008	000857	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2571	132050303008	000858	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2572	132050303008	000859	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2573	132050303008	000860	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2574	132050303008	000861	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2575	132050303008	000862	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stramm	Sergio					1	2.660.670.00	0.00	2.660.670.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2576	132050303008	000863	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2577	132050303008	000864	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2578	132050303008	000865	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2579	132050303008	000866	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2580	132050303008	000867	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2581	132050303008	000868	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2582	132050303008	000869	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2583	132050303008	000870	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2584	132050303008	000871	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2585	132050303008	000872	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2586	132050303008	000873	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2587	132050303008	000874	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2588	132050303008	000875	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2589	132050303008	000876	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2590	132050303008	000877	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2591	132050303008	000878	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2592	132050303008	000879	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2593	132050303008	000880	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2594	132050303008	000881	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2595	132050303008	000882	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2596	132050303008	000883	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2597	132050303008	000884	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2598	132050303008	000885	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2599	132050303008	000886	Kursi Kerja Pegawai Non Struktural	1	BH	08/12/2025	52	Stamm	Sergio					1	2.660.670.00	0.00	2.660.670.00
2600	132050206058	000910	Vertikal Bled	1	BH	09/12/2025	52	Sharp Point	SP R045-3 G					1	7.980.900.00	0.00	7.980.900.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DDMM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2601	132050206058	000011	Vertikal Blind	1	BH	09/12/2025	52	Sharp Point	SP.6045-3 G					1	22.348.520.00	0.00	22.348.520.00
2602	132050206058	000012	Vertikal Blind	1	BH	09/12/2025	52	Sharp Point	SP.6045-3 G					1	38.308.320.00	0.00	38.308.320.00
2603	132050206058	000013	Vertikal Blind	1	BH	09/12/2025	52	Sharp Point	SP.6045-3 G					1	7.182.810.00	0.00	7.182.810.00
2604	132050206058	000014	Vertikal Blind	1	BH	09/12/2025	52	Sharp Point	SP.6045-3 G					1	10.375.170.00	0.00	10.375.170.00
2605	132050206058	000015	Vertikal Blind	1	BH	09/12/2025	52	Sharp Point	SP.6045-3 G					1	9.577.080.00	0.00	9.577.080.00
2606	132050201018	000007	Meja Bundar	1	BH	10/12/2025	52	Non Merek	Side table					1	2.938.170.00	0.00	2.938.170.00
2607	132050201018	000008	Meja Bundar	1	BH	10/12/2025	52	Non Merek	custom					1	11.046.720.00	0.00	11.046.720.00
2608	132050201031	000001	Kursi Tamu	1	BH	10/12/2025	52	Non Merek	Kult. benwa					1	12.531.900.00	0.00	12.531.900.00
2609	132050201031	000002	Kursi Tamu	1	BH	10/12/2025	52	Non Merek	Kult. benwa					1	12.531.900.00	0.00	12.531.900.00
2610	132050201032	000020	Kursi Putar	1	BH	10/12/2025	52	Non Merek	Stainless s					1	4.354.530.00	0.00	4.354.530.00
2611	132050201032	000021	Kursi Putar	1	BH	10/12/2025	52	Non Merek	Stainless s					1	4.354.530.00	0.00	4.354.530.00
2612	132050201032	000022	Kursi Putar	1	BH	10/12/2025	52	Non Merek	Stainless s					1	4.354.530.00	0.00	4.354.530.00
2613	132050201033	000051	Kursi Bata	1	BH	10/12/2025	52	Non Merek	Jati kult					1	4.372.290.00	0.00	4.372.290.00
2614	132050201033	000052	Kursi Bata	1	BH	10/12/2025	52	Non Merek	Jati kult					1	4.372.290.00	0.00	4.372.290.00
2615	132050201048	000071	Sofa	1	BH	10/12/2025	52	Non Merek	Sofa 3 Seat					1	34.999.410.00	0.00	34.999.410.00
2616	132050201048	000072	Sofa	1	BH	10/12/2025	52	Non Merek	Sofa 1 Seat					1	19.999.980.00	0.00	19.999.980.00
2617	132050201048	000073	Sofa	1	BH	10/12/2025	52	Non Merek	Sofa 1 Seat					1	19.999.980.00	0.00	19.999.980.00
2618	132050301004	000002	Meja Kerja Pejabat Eselon II	1	BH	10/12/2025	52	Non Merek	custom					1	15.362.400.00	0.00	15.362.400.00
2619	132050302004	000003	Meja Rapat Pejabat Eselon II	1	BH	10/12/2025	52	Non Merek	custom					1	19.284.030.00	0.00	19.284.030.00
2620	132050302000	000001	Meja Tamu Ruang Tunggu Pejabat Es	1	BH	10/12/2025	52	Non Merek	Custom					1	12.895.980.00	0.00	12.895.980.00
2621	132050303004	000005	Kursi Kerja Pejabat Eselon II	1	BH	10/12/2025	52	Non Merek	kult benwa					1	21.122.190.00	0.00	21.122.190.00
2622	132050304004	000004	Kursi Rapat Ruangan Rapat Pejabat Es	1	BH	10/12/2025	52	Non Merek	Stainless s					1	12.813.840.00	0.00	12.813.840.00
2623	132050304004	000005	Kursi Rapat Ruangan Rapat Pejabat Es	1	BH	10/12/2025	52	Non Merek	Stainless s					1	12.813.840.00	0.00	12.813.840.00
2624	132050304004	000006	Kursi Rapat Ruangan Rapat Pejabat Es	1	BH	10/12/2025	52	Non Merek	Stainless s					1	12.813.840.00	0.00	12.813.840.00
2625	132050304004	000007	Kursi Rapat Ruangan Rapat Pejabat Es	1	BH	10/12/2025	52	Non Merek	Stainless s					1	12.813.840.00	0.00	12.813.840.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2626	132050304004	000088	Kursi Rapat Ruangan Rapat Pejabat Es	1	BH	10/12/2025	52	Non Merek	Stainless s					1	12.813.840.00	0.00	12.813.840.00
2627	132050304004	000089	Kursi Rapat Ruangan Rapat Pejabat Es	1	BH	10/12/2025	52	Non Merek	Stainless s					1	12.813.840.00	0.00	12.813.840.00
2628	132050101008	000094	Mesin Ketik Elektronik/Selektis	1	UN	12/12/2025	52	Brother	GX-6750					1	2.719.500.00	0.00	2.719.500.00
2629	132050101008	000095	Mesin Ketik Elektronik/Selektis	1	UN	12/12/2025	52	Brother	GX-6750					1	2.719.500.00	0.00	2.719.500.00
2630	132050105002	000007	CCTV - Camera Control Television Sys	1	UN	12/12/2025	52	Hikvision	4 MP					1	58.114.050.00	0.00	58.114.050.00
2631	132050105002	000008	CCTV - Camera Control Television Sys	1	UN	12/12/2025	52	Hikvision	Voice mic d					1	3.769.560.00	0.00	3.769.560.00
2632	132050105002	000009	CCTV - Camera Control Television Sys	1	UN	12/12/2025	52	Hikvision	Voice mic d					1	3.769.560.00	0.00	3.769.560.00
2633	132050105002	000010	CCTV - Camera Control Television Sys	1	UN	12/12/2025	52	Hikvision	Voice mic d					1	3.769.560.00	0.00	3.769.560.00
2634	132050105002	000011	CCTV - Camera Control Television Sys	1	UN	12/12/2025	52	Hikvision	Voice mic d					1	3.769.560.00	0.00	3.769.560.00
2635	132050105002	000012	CCTV - Camera Control Television Sys	1	UN	12/12/2025	52	Hikvision	Voice mic d					1	3.769.560.00	0.00	3.769.560.00
2636	132050105002	000013	CCTV - Camera Control Television Sys	1	UN	12/12/2025	52	Hikvision	Voice mic d					1	3.769.560.00	0.00	3.769.560.00
2637	132050105002	000014	CCTV - Camera Control Television Sys	1	UN	12/12/2025	52	Hikvision	Voice mic d					1	3.769.560.00	0.00	3.769.560.00
2638	132050105002	000015	CCTV - Camera Control Television Sys	1	UN	12/12/2025	52	Hikvision	Voice mic d					1	3.769.560.00	0.00	3.769.560.00
2639	132050105010	000024	Alat Penghancur Kertas	1	UN	12/12/2025	52	EBA	1824S					1	16.971.900.00	0.00	16.971.900.00
2640	132050105010	000025	Alat Penghancur Kertas	1	UN	12/12/2025	52	EBA	1824S					1	16.971.900.00	0.00	16.971.900.00
2641	132050105010	000026	Alat Penghancur Kertas	1	UN	12/12/2025	52	EBA	1824S					1	16.971.900.00	0.00	16.971.900.00
2642	132050105010	000027	Alat Penghancur Kertas	1	UN	12/12/2025	52	EBA	1824S					1	16.971.900.00	0.00	16.971.900.00
2643	132050105010	000028	Alat Penghancur Kertas	1	UN	12/12/2025	52	EBA	1824S					1	16.971.900.00	0.00	16.971.900.00
2644	132050105010	000029	Alat Penghancur Kertas	1	UN	12/12/2025	52	EBA	1824S					1	16.971.900.00	0.00	16.971.900.00
2645	132050105010	000030	Alat Penghancur Kertas	1	UN	12/12/2025	52	EBA	1824S					1	16.971.900.00	0.00	16.971.900.00
2646	132050105010	000031	Alat Penghancur Kertas	1	UN	12/12/2025	52	EBA	1824S					1	16.971.900.00	0.00	16.971.900.00
2647	132050105010	000032	Alat Penghancur Kertas	1	UN	12/12/2025	52	EBA	1824S					1	16.971.900.00	0.00	16.971.900.00
2648	132050105010	000033	Alat Penghancur Kertas	1	UN	12/12/2025	52	EBA	1824S					1	16.971.900.00	0.00	16.971.900.00
2649	132050105010	000034	Alat Penghancur Kertas	1	UN	12/12/2025	52	EBA	1824S					1	16.971.900.00	0.00	16.971.900.00
2650	132050203001	000024	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	12/12/2025	52	Inno	N-80					1	8.730.150.00	0.00	8.730.150.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

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.)
2651	132050204001	000003	Lemari Es	1	BH	12/12/2025	52	Panasonic	NR-BB211Q					1	5.952.930.00	0.00	5.952.930.00
2652	132050204001	000004	Lemari Es	1	BH	12/12/2025	52	Panasonic	NR-BB211Q					1	5.952.930.00	0.00	5.952.930.00
2653	132050204001	000005	Lemari Es	1	BH	12/12/2025	52	Panasonic	NR-BB211Q					1	5.952.930.00	0.00	5.952.930.00
2654	132050204001	000006	Lemari Es	1	BH	12/12/2025	52	Panasonic	NR-BB211Q					1	5.952.930.00	0.00	5.952.930.00
2655	132050204001	000007	Lemari Es	1	BH	12/12/2025	52	Panasonic	NR-BB211Q					1	5.952.930.00	0.00	5.952.930.00
2656	132050204001	000008	Lemari Es	1	BH	12/12/2025	52	Panasonic	NR-BB211Q					1	5.952.930.00	0.00	5.952.930.00
2657	132050204001	000009	Lemari Es	1	BH	12/12/2025	52	Polytron	PRS-451Y					1	8.968.800.00	0.00	8.968.800.00
2658	132050204001	000010	Lemari Es	1	BH	12/12/2025	52	Panasonic	NR-BB211Q					1	5.952.930.00	0.00	5.952.930.00
2659	132050204015	000004	A.C. Floor Standing	1	UN	12/12/2025	52	Midea	R410A/0.52					1	6.809.850.00	0.00	6.809.850.00
2660	132050204015	000005	A.C. Floor Standing	1	UN	12/12/2025	52	Midea	R410A/0.52					1	6.809.850.00	0.00	6.809.850.00
2661	132050204015	000006	A.C. Floor Standing	1	UN	12/12/2025	52	Midea	R410A/0.52					1	6.809.850.00	0.00	6.809.850.00
2662	132050205006	000001	Oven Listrik	1	UN	12/12/2025	52	Sharp	R-223 MA-BK					1	2.479.740.00	0.00	2.479.740.00
2663	132050205006	000002	Oven Listrik	1	UN	12/12/2025	52	Sharp	R-223 MA-BK					1	2.479.740.00	0.00	2.479.740.00
2664	132050205006	000003	Oven Listrik	1	UN	12/12/2025	52	Sharp	R-223 MA-BK					1	2.479.740.00	0.00	2.479.740.00
2665	132050205006	000004	Oven Listrik	1	UN	12/12/2025	52	Sharp	R-223 MA-BK					1	2.479.740.00	0.00	2.479.740.00
2666	132050205006	000005	Oven Listrik	1	UN	12/12/2025	52	Sharp	R-223 MA-BK					1	2.479.740.00	0.00	2.479.740.00
2667	132050205006	000006	Oven Listrik	1	UN	12/12/2025	52	Sharp	R-223 MA-BK					1	2.479.740.00	0.00	2.479.740.00
2668	132050205006	000007	Oven Listrik	1	UN	12/12/2025	52	Sharp	R-223 MA-BK					1	2.479.740.00	0.00	2.479.740.00
2669	132050206008	000009	Sound System	1	UN	12/12/2025	52	BMB	DA 3000 Pro					1	64.726.540.00	0.00	64.726.540.00
2670	132050206008	000010	Sound System	1	UN	12/12/2025	52	Toa	ZA-32480 J4					1	64.827.330.00	0.00	64.827.330.00
2671	132050206038	000011	Dispenser	1	BH	12/12/2025	52	Sharp	72EHL					1	3.373.290.00	0.00	3.373.290.00
2672	132050206038	000012	Dispenser	1	BH	12/12/2025	52	Sharp	72EHL					1	3.373.290.00	0.00	3.373.290.00
2673	132050206038	000013	Dispenser	1	BH	12/12/2025	52	Sharp	72EHL					1	3.373.290.00	0.00	3.373.290.00
2674	132050206038	000014	Dispenser	1	BH	12/12/2025	52	Sharp	72EHL					1	3.373.290.00	0.00	3.373.290.00
2675	132050206038	000015	Dispenser	1	BH	12/12/2025	52	Sharp	72EHL					1	3.373.290.00	0.00	3.373.290.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

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)
2676	132060101055	000001	Battery Charger (Peralatan Studio Au	1	BH	12/12/2025	52	Sony	NP-FZ100 Z-					1	1,994,670.00	0.00	1,994,670.00
2677	132060101055	000002	Battery Charger (Peralatan Studio Au	1	BH	12/12/2025	52	Sony	NP-FZ100 Z-					1	1,994,670.00	0.00	1,994,670.00
2678	132060102055	000001	Lighting Stand Tripod	1	UN	12/12/2025	34	Takara	Heavy Duty					1	2,397,600.00	0.00	2,397,600.00
2679	132060102055	000002	Lighting Stand Tripod	1	UN	12/12/2025	34	Takara	Heavy Duty					1	2,397,600.00	0.00	2,397,600.00
2680	132060102118	000001	Lighting Head Body	1	UN	12/12/2025	52	Godox	SL 150					1	7,614,600.00	0.00	7,614,600.00
2681	132060102118	000002	Lighting Head Body	1	UN	12/12/2025	52	Godox	SL 150					1	7,614,600.00	0.00	7,614,600.00
2682	132060102127	000001	Tas Kamera	1	BH	12/12/2025	52	Non Merek	Backpack					1	1,643,910.00	0.00	1,643,910.00
2683	132060102127	000002	Tas Kamera	1	BH	12/12/2025	52	Non Merek	Sling bag					1	1,643,910.00	0.00	1,643,910.00
2684	132060102128	000001	Lampu Blitz Kamera	1	BH	12/12/2025	52	Sony	HVL-F80RM I					1	8,071,920.00	0.00	8,071,920.00
2685	132100102009	000012	Tablet PC	1	BH	12/12/2025	52	Samsung	S10 Plus					1	19,918,950.00	0.00	19,918,950.00
2686	132100102009	000013	Tablet PC	1	BH	12/12/2025	52	Samsung	S10 Plus					1	19,918,950.00	0.00	19,918,950.00
2687	132100102009	000014	Tablet PC	1	BH	12/12/2025	52	Samsung	S10 Plus					1	19,918,950.00	0.00	19,918,950.00
2688	132100102009	000015	Tablet PC	1	BH	12/12/2025	52	Samsung	S10 Plus					1	19,918,950.00	0.00	19,918,950.00
2689	132100102009	000016	Tablet PC	1	BH	12/12/2025	52	Samsung	S10 Plus					1	19,918,950.00	0.00	19,918,950.00
2690	132100102009	000017	Tablet PC	1	BH	12/12/2025	52	Samsung	S10 Plus					1	19,918,950.00	0.00	19,918,950.00
2691	132100102009	000018	Tablet PC	1	BH	12/12/2025	52	Samsung	S10 Plus					1	19,918,950.00	0.00	19,918,950.00
2692	132100102009	000019	Tablet PC	1	BH	12/12/2025	52	Samsung	S10 Plus					1	19,918,950.00	0.00	19,918,950.00
2693	132100203017	000016	External Portable Hardisk	1	UN	12/12/2025	52	Sandisk	E30 2TB					1	3,036,960.00	0.00	3,036,960.00
2694	132100203017	000017	External Portable Hardisk	1	UN	12/12/2025	52	Sandisk	E30 2TB					1	3,036,960.00	0.00	3,036,960.00
2695	132100203017	000018	External Portable Hardisk	1	UN	12/12/2025	52	WD	My book					1	7,326,000.00	0.00	7,326,000.00
2696	132650201023	000110	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1,692,750.00	0.00	1,692,750.00
2697	132650201023	000111	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1,692,750.00	0.00	1,692,750.00
2698	132650201023	000112	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1,692,750.00	0.00	1,692,750.00
2699	132650201023	000113	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1,692,750.00	0.00	1,692,750.00
2700	132650201023	000114	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1,692,750.00	0.00	1,692,750.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

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.)
2701	132050201023	000115	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1.692.750.00	0.00	1.692.750.00
2702	132050201023	000116	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1.692.750.00	0.00	1.692.750.00
2703	132050201023	000117	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1.692.750.00	0.00	1.692.750.00
2704	132050201023	000118	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1.692.750.00	0.00	1.692.750.00
2705	132050201023	000119	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1.692.750.00	0.00	1.692.750.00
2706	132050201023	000120	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1.692.750.00	0.00	1.692.750.00
2707	132050201023	000121	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1.692.750.00	0.00	1.692.750.00
2708	132050201023	000122	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1.692.750.00	0.00	1.692.750.00
2709	132050201023	000123	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1.692.750.00	0.00	1.692.750.00
2710	132050201023	000124	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1.692.750.00	0.00	1.692.750.00
2711	132050201023	000125	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1.692.750.00	0.00	1.692.750.00
2712	132050201023	000126	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1.692.750.00	0.00	1.692.750.00
2713	132050201023	000127	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1.692.750.00	0.00	1.692.750.00
2714	132050201023	000128	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1.692.750.00	0.00	1.692.750.00
2715	132050201023	000129	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1.692.750.00	0.00	1.692.750.00
2716	132050201023	000130	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1.692.750.00	0.00	1.692.750.00
2717	132050201023	000131	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1.692.750.00	0.00	1.692.750.00
2718	132050201023	000132	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1.692.750.00	0.00	1.692.750.00
2719	132050201023	000133	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1.692.750.00	0.00	1.692.750.00
2720	132050201023	000134	Meja Sekolah	1	BH	18/12/2025	52	Mulia Desk	705075 ADJ					1	1.692.750.00	0.00	1.692.750.00
2721	132050201034	000051	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2722	132050201034	000052	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2723	132050201034	000053	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2724	132050201034	000054	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2725	132050201034	000055	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2725	132050201034	000056	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2727	132050201034	000057	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2728	132050201034	000058	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2729	132050201034	000059	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2730	132050201034	000060	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2731	132050201034	000061	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2732	132050201034	000062	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2733	132050201034	000063	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2734	132050201034	000064	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2735	132050201034	000065	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2736	132050201034	000066	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2737	132050201034	000067	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2738	132050201034	000068	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2739	132050201034	000069	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2740	132050201034	000070	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2741	132050201034	000071	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2742	132050201034	000072	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2743	132050201034	000073	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2744	132050201034	000074	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2745	132050201034	000075	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2746	132050201034	000076	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2747	132050201034	000077	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2748	132050201034	000078	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2749	132050201034	000079	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00
2750	132050201034	000080	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.890.670.00	0.00	2.890.670.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DDMMYYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2751	132050201034	000081	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2752	132050201034	000082	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2753	132050201034	000083	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2754	132050201034	000084	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2755	132050201034	000085	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2756	132050201034	000086	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2757	132050201034	000087	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2758	132050201034	000088	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2759	132050201034	000089	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2760	132050201034	000090	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2761	132050201034	000091	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2762	132050201034	000092	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2763	132050201034	000093	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2764	132050201034	000094	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2765	132050201034	000095	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2766	132050201034	000096	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2767	132050201034	000097	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2768	132050201034	000098	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2769	132050201034	000099	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2770	132050201034	000100	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2771	132050201034	000101	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2772	132050201034	000102	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2773	132050201034	000103	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2774	132050201034	000104	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2775	132050201034	000105	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

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.)
2776	132050201034	000106	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2777	132050201034	000107	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2778	132050201034	000108	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2779	132050201034	000109	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2780	132050201034	000110	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2781	132050201034	000111	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2782	132050201034	000112	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2783	132050201034	000113	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2784	132050201034	000114	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2785	132050201034	000115	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2786	132050201034	000116	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2787	132050201034	000117	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2788	132050201034	000118	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2789	132050201034	000119	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2790	132050201034	000120	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2791	132050201034	000121	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2792	132050201034	000122	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2793	132050201034	000123	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2794	132050201034	000124	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2795	132050201034	000125	Bangku Sekolah	1	BH	18/12/2025	52	Sergio	Lg GAR TF B					1	2.660.670.00	0.00	2.660.670.00
2796	132050201046	000074	Sofa	1	BH	18/12/2025	52	Evokati	CL 2 SeatM					1	10.088.790.00	0.00	10.088.790.00
2797	132050302011	000007	Meja Tamu Biasa	1	BH	18/12/2025	52	Argello	ST 706045 W					1	2.707.290.00	0.00	2.707.290.00
2798	132050302011	000008	Meja Tamu Biasa	1	BH	18/12/2025	52	Norio	CT 706047 P					1	6.069.480.00	0.00	6.069.480.00
2799	132050300006	000038	Kursi Kerja Pegawai Eselon IV	1	BH	18/12/2025	52	Valdes	ILg GAR Sy					1	4.980.570.00	0.00	4.980.570.00
2800	132050303008	000887	Kursi Kerja Pegawai Nese Struktural	1	BH	18/12/2025	52	Clinton	HBMed Amich					1	4.436.670.00	0.00	4.436.670.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

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.)
2801	132050303008	00088	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Douglas	Stool Blue					1	2.634.030.00	0.00	2.634.030.00
2802	132050303008	00089	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Douglas	Stool Blue					1	2.634.030.00	0.00	2.634.030.00
2803	132050303008	00090	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Douglas	Stool Blue					1	2.634.030.00	0.00	2.634.030.00
2804	132050303008	00091	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Douglas	Stool Blue					1	2.634.030.00	0.00	2.634.030.00
2805	132050303008	00092	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Beckham	Lg GAR Sync					1	7.118.430.00	0.00	7.118.430.00
2806	132050303008	00093	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Beckham	Lg GAR Sync					1	7.118.430.00	0.00	7.118.430.00
2807	132050303008	00094	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Beckham	Lg GAR Sync					1	7.118.430.00	0.00	7.118.430.00
2808	132050303008	00095	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Beckham	Lg GAR Sync					1	7.118.430.00	0.00	7.118.430.00
2809	132050303008	00096	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Beckham	Lg GAR Sync					1	7.118.430.00	0.00	7.118.430.00
2810	132050303008	00097	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Beckham	Lg GAR Sync					1	7.118.430.00	0.00	7.118.430.00
2811	132050303008	00098	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	B GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2812	132050303008	00099	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	B GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2813	132050303008	00090	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	B GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2814	132050303008	00091	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	B GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2815	132050303008	00092	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	B GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2816	132050303008	00093	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	B GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2817	132050303008	00094	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	B GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2818	132050303008	00095	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	B GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2819	132050303008	00096	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	B GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2820	132050303008	00097	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	B GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2821	132050303008	00098	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	B GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2822	132050303008	00099	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	B GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2823	132050303008	000910	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	B GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2824	132050303008	000911	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	B GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2825	132050303008	000912	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	B GAR Sync					1	4.556.550.00	0.00	4.556.550.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2828	132050303008	000913	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	II GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2827	132050303008	000914	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	II GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2828	132050303008	000915	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	II GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2829	132050303008	000916	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	II GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2830	132050303008	000917	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	II GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2831	132050303008	000918	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	II GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2832	132050303008	000919	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	II GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2833	132050303008	000920	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	II GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2834	132050303008	000921	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	II GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2835	132050303008	000922	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	II GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2836	132050303008	000923	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	II GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2837	132050303008	000924	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	II GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2838	132050303008	000925	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	II GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2839	132050303008	000926	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	II GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2840	132050303008	000927	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	II GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2841	132050303008	000928	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	II GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2842	132050303008	000929	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	II GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2843	132050303008	000930	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	II GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2844	132050303008	000931	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	II GAR Sync					1	4.556.550.00	0.00	4.556.550.00
2845	132050303008	000932	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	I GAR Synch					1	4.881.780.00	0.00	4.881.780.00
2846	132050303008	000933	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	I GAR Synch					1	4.881.780.00	0.00	4.881.780.00
2847	132050303008	000934	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	I GAR Synch					1	4.881.780.00	0.00	4.881.780.00
2848	132050303008	000935	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	I GAR Synch					1	4.881.780.00	0.00	4.881.780.00
2849	132050303008	000936	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	I GAR Synch					1	4.881.780.00	0.00	4.881.780.00
2850	132050303008	000937	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	I GAR Synch					1	4.881.780.00	0.00	4.881.780.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DDMMYYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMMYYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
2851	132050303008	000938	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	IGAR Synch					1	4.881.780.00	0.00	4.881.780.00
2852	132050303008	000939	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	IGAR Synch					1	4.881.780.00	0.00	4.881.780.00
2853	132050303008	000940	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	IGAR Synch					1	4.881.780.00	0.00	4.881.780.00
2854	132050303008	000941	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	IGAR Synch					1	4.881.780.00	0.00	4.881.780.00
2855	132050303008	000942	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	IGAR Synch					1	4.881.780.00	0.00	4.881.780.00
2856	132050303008	000943	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	IGAR Synch					1	4.881.780.00	0.00	4.881.780.00
2857	132050303008	000944	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	IGAR Synch					1	4.881.780.00	0.00	4.881.780.00
2858	132050303008	000945	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	IGAR Synch					1	4.881.780.00	0.00	4.881.780.00
2859	132050303008	000946	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	IGAR Synch					1	4.881.780.00	0.00	4.881.780.00
2860	132050303008	000947	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	IGAR Synch					1	4.881.780.00	0.00	4.881.780.00
2861	132050303008	000948	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	IGAR Synch					1	4.881.780.00	0.00	4.881.780.00
2862	132050303008	000949	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	IGAR Synch					1	4.881.780.00	0.00	4.881.780.00
2863	132050303008	000950	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	IGAR Synch					1	4.881.780.00	0.00	4.881.780.00
2864	132050303008	000951	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Suarez	IGAR Synch					1	4.881.780.00	0.00	4.881.780.00
2865	132050303008	000952	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2866	132050303008	000953	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2867	132050303008	000954	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2868	132050303008	000955	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2869	132050303008	000956	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2870	132050303008	000957	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2871	132050303008	000958	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2872	132050303008	000959	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2873	132050303008	000960	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2874	132050303008	000961	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2875	132050303008	000962	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

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)
2876	132050303008	000963	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2877	132050303008	000964	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2878	132050303008	000965	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2879	132050303008	000966	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2880	132050303008	000967	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2881	132050303008	000968	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2882	132050303008	000969	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2883	132050303008	000970	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2884	132050303008	000971	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2885	132050303008	000972	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2886	132050303008	000973	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2887	132050303008	000974	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2888	132050303008	000975	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2889	132050303008	000976	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2890	132050303008	000977	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2891	132050303008	000978	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2892	132050303008	000979	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2893	132050303008	000980	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2894	132050303008	000981	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2895	132050303008	000982	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2896	132050303008	000983	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2897	132050303008	000984	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2898	132050303008	000985	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2899	132050303008	000986	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2900	132050303008	000987	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Bellamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MERKE	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.)
2901	132050303008	000988	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2902	132050303008	000989	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2903	132050303008	000990	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2904	132050303008	000991	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2905	132050303008	000992	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2906	132050303008	000993	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2907	132050303008	000994	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2908	132050303008	000995	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2909	132050303008	000996	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2910	132050303008	000997	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2911	132050303008	000998	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2912	132050303008	000999	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2913	132050303008	001000	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2914	132050303008	001001	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2915	132050303008	001002	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2916	132050303008	001003	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2917	132050303008	001004	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2918	132050303008	001005	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2919	132050303008	001006	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2920	132050303008	001007	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2921	132050303008	001008	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2922	132050303008	001009	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2923	132050303008	001010	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2924	132050303008	001011	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00
2925	132050303008	001012	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3.268.950.00	0.00	3.268.950.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

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)
2926	132050303008	001013	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3,268,950.00	0.00	3,268,950.00
2927	132050303008	001014	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3,268,950.00	0.00	3,268,950.00
2928	132050303008	001015	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3,268,950.00	0.00	3,268,950.00
2929	132050303008	001016	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3,268,950.00	0.00	3,268,950.00
2930	132050303008	001017	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3,268,950.00	0.00	3,268,950.00
2931	132050303008	001018	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3,268,950.00	0.00	3,268,950.00
2932	132050303008	001019	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3,268,950.00	0.00	3,268,950.00
2933	132050303008	001020	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3,268,950.00	0.00	3,268,950.00
2934	132050303008	001021	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3,268,950.00	0.00	3,268,950.00
2935	132050303008	001022	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Belamy	Lg GAR sync					1	3,268,950.00	0.00	3,268,950.00
2936	132050303008	001023	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Clinton	HBMer Armch					1	4,436,670.00	0.00	4,436,670.00
2937	132050303008	001024	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Clinton	HBMer Armch					1	4,436,670.00	0.00	4,436,670.00
2938	132050303008	001025	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Clinton	HBMer Armch					1	4,436,670.00	0.00	4,436,670.00
2939	132050303008	001026	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Clinton	HBMer Armch					1	4,436,670.00	0.00	4,436,670.00
2940	132050303008	001027	Kursi Kerja Pegawai Non Struktural	1	BH	18/12/2025	52	Clinton	HBMer Armch					1	4,436,670.00	0.00	4,436,670.00
2941	132050303008	001028	Kursi Kerja Pegawai Non Struktural	1	BH	20/12/2025	52	Non-Merk	50x52x117 c					1	4,995,000.00	0.00	4,995,000.00
2942	132050303008	001029	Kursi Kerja Pegawai Non Struktural	1	BH	20/12/2025	52	Non-Merk	50x52x117 c					1	4,995,000.00	0.00	4,995,000.00
2943	132050303008	001030	Kursi Kerja Pegawai Non Struktural	1	BH	20/12/2025	52	Non-Merk	50x52x117 c					1	4,995,000.00	0.00	4,995,000.00
2944	132050303008	001031	Kursi Kerja Pegawai Non Struktural	1	BH	20/12/2025	52	Non-Merk	50x52x117 c					1	4,995,000.00	0.00	4,995,000.00
2945	132050303008	001032	Kursi Kerja Pegawai Non Struktural	1	BH	20/12/2025	52	Non-Merk	50x52x117 c					1	4,995,000.00	0.00	4,995,000.00
2946	132050303008	001033	Kursi Kerja Pegawai Non Struktural	1	BH	20/12/2025	52	Non-Merk	50x52x117 c					1	4,995,000.00	0.00	4,995,000.00
2947	132050201002	000004	Meja Kerja Kayu	1	BH	22/12/2025	52	Non-Merk	100x50x75 c					1	10,059,930.00	0.00	10,059,930.00
2948	132050201002	000005	Meja Kerja Kayu	1	BH	22/12/2025	52	Non-Merk	100x50x75 c					1	10,059,930.00	0.00	10,059,930.00
2949	132050201002	000006	Meja Kerja Kayu	1	BH	22/12/2025	52	Non-Merk	100x50x75 c					1	10,059,930.00	0.00	10,059,930.00
2950	132050201002	000007	Meja Kerja Kayu	1	BH	22/12/2025	52	Non-Merk	100x50x75 c					1	10,059,930.00	0.00	10,059,930.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DDMM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DDMM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2951	132050201002	000008	Meja Kerja Kayu	1	BH	22/12/2025	52	Non-Merk	100x50x75 c					1	10,059,930.00	0.00	10,059,930.00
2952	132050201002	000009	Meja Kerja Kayu	1	BH	22/12/2025	52	Non-Merk	100x50x75 c					1	10,059,930.00	0.00	10,059,930.00
2953	132050201004	000001	Kursi Kayu	1	BH	22/12/2025	52	Non-Merk	Custom					1	6,243,750.00	0.00	6,243,750.00
2954	132050201008	000022	Meja Rapai	1	BH	22/12/2025	52	Non-Merk	303x120x71					1	29,631,250.00	0.00	29,631,250.00
2955	132050201008	000023	Meja Rapai	1	BH	22/12/2025	52	Non-Merk	230x152x71					1	25,280,250.00	0.00	25,280,250.00
2956	132050201008	000024	Meja Rapai	1	BH	22/12/2025	52	Non-Merk	169x219x75					1	20,118,750.00	0.00	20,118,750.00
2957	132050201008	000025	Meja Rapai	1	BH	22/12/2025	52	Non-Merk	169x169x75					1	17,629,930.00	0.00	17,629,930.00
2958	132050201008	030026	Meja Rapai	1	BH	22/12/2025	52	Non-Merk	425x136x75					1	39,295,250.00	0.00	39,295,250.00
2959	132050201017	000004	Meja Panjang	1	BH	22/12/2025	52	Non-Merk	704x37x72 c					1	9,018,750.00	0.00	9,018,750.00
2960	132050201017	000005	Meja Panjang	1	BH	22/12/2025	52	Non-Merk	305x171x100					1	5,272,500.00	0.00	5,272,500.00
2961	132050201018	000009	Meja Bundar	1	BH	22/12/2025	52	Non-Merk	custom					1	6,243,750.00	0.00	6,243,750.00
2962	132050201018	000010	Meja Bundar	1	BH	22/12/2025	52	Non-Merk	custom					1	6,243,750.00	0.00	6,243,750.00
2963	132050201018	000011	Meja Bundar	1	BH	22/12/2025	52	Non-Merk	custom					1	6,243,750.00	0.00	6,243,750.00
2964	132050201018	000012	Meja Bundar	1	BH	22/12/2025	52	Non-Merk	custom					1	6,243,750.00	0.00	6,243,750.00
2965	132050201025	000001	Meja Makan Kayu	1	BH	22/12/2025	52	Non-Merk	200x80x90 c					1	7,257,180.00	0.00	7,257,180.00
2966	132050201032	000023	Kursi Putar	1	BH	22/12/2025	52	Non-Merk	49x50x94 cm					1	3,561,990.00	0.00	3,561,990.00
2967	132050201032	000024	Kursi Putar	1	BH	22/12/2025	52	Non-Merk	49x50x94 cm					1	3,561,990.00	0.00	3,561,990.00
2968	132050201032	000025	Kursi Putar	1	BH	22/12/2025	52	Non-Merk	49x50x94 cm					1	3,561,990.00	0.00	3,561,990.00
2969	132050201040	000075	Sofa	1	BH	22/12/2025	52	Non-Merk	1200x39x55					1	7,284,930.00	0.00	7,284,930.00
2970	132050201040	000076	Sofa	1	BH	22/12/2025	52	Non-Merk	1200x39x55					1	7,284,930.00	0.00	7,284,930.00
2971	132050201045	000077	Sofa	1	BH	22/12/2025	52	Non-Merk	452x237x84					1	37,116,180.00	0.00	37,116,180.00
2972	132050201045	000078	Sofa	1	BH	22/12/2025	52	Non-Merk	452x237x84					1	37,116,180.00	0.00	37,116,180.00
2973	132050201040	000079	Sofa	1	BH	22/12/2025	52	Non-Merk	147x147x80					1	38,642,430.00	0.00	38,642,430.00
2974	132050201040	000080	Sofa	1	BH	22/12/2025	52	Non-Merk	250x98x70 c					1	21,306,670.00	0.00	21,306,670.00
2975	132050201040	000081	Sofa	1	BH	22/12/2025	52	Non-Merk	182x78x70 c					1	13,961,580.00	0.00	13,961,580.00

KARTU INVENTARIS BARANG

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

KIB B
(Peralatan dan Mesin)



Aset Tetap Rekon Semester 1 Tahun 2026

[illegible]

53.495.960.219.00

Mengetahui,
Kepala SKPD/UKPD/UPB

99

Premi Lasari
NIP. 197402241993112001

Jakarta, 30 Jun 2026
Pengurus Barang

Therapies

Tia Fiandari
NIP. 198706082011012014