

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN KOTA BAMBURU UTARA - JAKBAR
KODE SKPD/UKPD : 00549

KIB A
(Tanah)



BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

[illegible]

1,122,000,000.00

Mengetahui,
Kepala SKPD

SETIA BUDI,
NIP. 1970090

Mengetahui,
Kepala SKPD/UKPD/UPB

SETIA BUDI, SE
NIP. 197009051996031005

Jakarta, 31 Des 2025
Pengurus Barang

DESRIMANSYAH
NIP. 198412192010011018

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
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KODE SKPD/UKPD : 00549

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

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)
1	132050104002	000001	Lemari Kayu	1	BH	31/12/2007	1						-	1	3,150,000.00	0.00	3,150,000.00
2	132050104002	000002	Lemari Kayu	1	BH	31/12/2007	1						-	1	3,150,000.00	0.00	3,150,000.00
3	132050104002	000003	Lemari Kayu	1	BH	31/12/2007	1						-	1	3,150,000.00	0.00	3,150,000.00
4	132050104002	000004	Lemari Kayu	1	BH	31/12/2007	1	L P					-	1	3,150,000.00	0.00	3,150,000.00
5	132050104003	000001	Rak Besi	1	BH	31/12/2007	2	Elite					-	1	3,320,000.00	0.00	3,320,000.00
6	132050104003	000002	Rak Besi	1	BH	31/12/2007	2	Elite					-	1	1,725,000.00	0.00	1,725,000.00
7	132050104003	000003	Rak Besi	1	BH	31/12/2007	2	Elite					-	1	1,725,000.00	0.00	1,725,000.00
8	132050104004	000001	Rak Kayu	1	BH	31/12/2007	1						-	1	1,825,000.00	0.00	1,825,000.00
9	132050104004	000002	Rak Kayu	1	BH	31/12/2007	1						-	1	1,825,000.00	0.00	1,825,000.00
10	132050104004	000003	Rak Kayu	1	BH	31/12/2007	1						-	1	1,825,000.00	0.00	1,825,000.00
11	132050104004	000004	Rak Kayu	1	BH	31/12/2007	1						-	1	1,825,000.00	0.00	1,825,000.00
12	132050104005	000002	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite					-	1	1,250,000.00	0.00	1,250,000.00
13	132050104005	000003	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite					-	1	1,250,000.00	0.00	1,250,000.00
14	132050104005	000004	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite	4Laci				-	1	1,725,000.00	0.00	1,725,000.00
15	132050104005	000005	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite					-	1	1,250,000.00	0.00	1,250,000.00
16	132050104005	000006	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite					-	1	1,250,000.00	0.00	1,250,000.00
17	132050104005	000007	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite					-	1	1,250,000.00	0.00	1,250,000.00
18	132050104005	000008	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite					-	1	1,250,000.00	0.00	1,250,000.00
19	132050104005	000009	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite					-	1	1,250,000.00	0.00	1,250,000.00
20	132050104005	000010	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite					-	1	1,250,000.00	0.00	1,250,000.00
21	132050104005	000011	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite					-	1	1,250,000.00	0.00	1,250,000.00
22	132050104005	000012	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite					-	1	1,250,000.00	0.00	1,250,000.00
23	132050104005	000013	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite					-	1	1,250,000.00	0.00	1,250,000.00
24	132050104005	000014	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite					-	1	1,250,000.00	0.00	1,250,000.00
25	132050104005	000015	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite					-	1	1,250,000.00	0.00	1,250,000.00

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KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
26	132050104005	000016	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite						1	1,250,000.00	0.00	1,250,000.00
27	132050104005	000017	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite						1	1,250,000.00	0.00	1,250,000.00
28	132050104005	000018	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite						1	1,250,000.00	0.00	1,250,000.00
29	132050104005	000019	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite						1	1,250,000.00	0.00	1,250,000.00
30	132050104005	000020	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite						1	1,250,000.00	0.00	1,250,000.00
31	132050104005	000021	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite						1	1,250,000.00	0.00	1,250,000.00
32	132050104005	000022	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite						1	1,250,000.00	0.00	1,250,000.00
33	132050104005	000023	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite						1	1,250,000.00	0.00	1,250,000.00
34	132050104005	000024	Filing Cabinet Besi	1	BH	31/12/2007	2	Elite						1	1,725,000.00	0.00	1,725,000.00
35	132050104007	000001	Brandkas	1	BH	31/12/2007	2	Salvador						1	10,921,790.00	0.00	10,921,790.00
36	132050104026	000001	Lemari Sorok	1	BH	31/12/2007	2	Elite						1	1,800,000.00	0.00	1,800,000.00
37	132050104026	000002	Lemari Sorok	1	BH	31/12/2007	2	Elite						1	1,800,000.00	0.00	1,800,000.00
38	132050104026	000003	Lemari Sorok	1	BH	31/12/2007	2	Elite						1	1,800,000.00	0.00	1,800,000.00
39	132050104026	000004	Lemari Sorok	1	BH	31/12/2007	2	Elite						1	1,800,000.00	0.00	1,800,000.00
40	132050104026	000005	Lemari Sorok	1	BH	31/12/2007	2	Elite						1	1,800,000.00	0.00	1,800,000.00
41	132050104026	000006	Lemari Sorok	1	BH	31/12/2007	2	Elite						1	1,657,500.00	0.00	1,657,500.00
42	132050104026	000007	Lemari Sorok	1	BH	31/12/2007	2	Elite						1	1,657,500.00	0.00	1,657,500.00
43	132050104027	000001	Lemari Kaca	1	BH	31/12/2007	52	LP						1	4,550,000.00	0.00	4,550,000.00
44	132050104027	000002	Lemari Kaca	1	BH	31/12/2007	52	LP						1	4,550,000.00	0.00	4,550,000.00
45	132050105005	000001	White Board	1	BH	31/12/2007	1							1	700,000.00	0.00	700,000.00
46	132050201008	000001	Meja Rapat	1	BH	31/12/2007	1							1	3,000,000.00	0.00	3,000,000.00
47	132050201008	000002	Meja Rapat	1	BH	31/12/2007	1							1	3,000,000.00	0.00	3,000,000.00
48	132050201008	000003	Meja Rapat	1	BH	31/12/2007	1							1	3,000,000.00	0.00	3,000,000.00
49	132050201008	000005	Meja Rapat	1	BH	31/12/2007	1							1	3,000,000.00	0.00	3,000,000.00
50	132050201008	000007	Meja Rapat	1	BH	31/12/2007	1							1	3,000,000.00	0.00	3,000,000.00

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KODE SKPD/UKPD : 00549

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Rekon Semester 2 Tahun 2025

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)
51	132050201008	000008	Meja Rapat	1	BH	31/12/2007	1						--	1	3,000,000.00	0.00	3,000,000.00
52	132050201008	000009	Meja Rapat	1	BH	31/12/2007	1						--	1	3,000,000.00	0.00	3,000,000.00
53	132050201008	000010	Meja Rapat	1	BH	31/12/2007	1						--	1	3,000,000.00	0.00	3,000,000.00
54	132050201008	000011	Meja Rapat	1	BH	31/12/2007	1						--	1	3,000,000.00	0.00	3,000,000.00
55	132050201008	000012	Meja Rapat	1	BH	31/12/2007	1						--	1	3,000,000.00	0.00	3,000,000.00
56	132050201008	000013	Meja Rapat	1	BH	31/12/2007	1						--	1	3,000,000.00	0.00	3,000,000.00
57	132050201008	000014	Meja Rapat	1	BH	31/12/2007	1						--	1	3,000,000.00	0.00	3,000,000.00
58	132050201008	000015	Meja Rapat	1	BH	31/12/2007	1						--	1	3,000,000.00	0.00	3,000,000.00
59	132050201008	000016	Meja Rapat	1	BH	31/12/2007	1						--	1	3,000,000.00	0.00	3,000,000.00
60	132050201008	000017	Meja Rapat	1	BH	31/12/2007	1						--	1	3,000,000.00	0.00	3,000,000.00
61	132050201008	000018	Meja Rapat	1	BH	31/12/2007	1						--	1	3,000,000.00	0.00	3,000,000.00
62	132050201008	000019	Meja Rapat	1	BH	31/12/2007	1						--	1	3,000,000.00	0.00	3,000,000.00
63	132050201011	000001	Meja Ketik	1	BH	31/12/2007	1						--	1	1,055,000.00	0.00	1,055,000.00
64	132050201011	000002	Meja Ketik	1	BH	31/12/2007	1						--	1	1,055,000.00	0.00	1,055,000.00
65	132050201011	000003	Meja Ketik	1	BH	31/12/2007	1						--	1	1,055,000.00	0.00	1,055,000.00
66	132050201014	000001	Meja Resepsionis	1	BH	31/12/2007	1						--	1	15,100,000.00	0.00	15,100,000.00
67	132050201016	000001	Meja Tambahan	1	BH	31/12/2007	1						--	1	1,350,000.00	0.00	1,350,000.00
68	132050201016	000002	Meja Tambahan	1	BH	31/12/2007	1						--	1	1,550,000.00	0.00	1,550,000.00
69	132050201016	000003	Meja Tambahan	1	BH	31/12/2007	1						--	1	1,575,000.00	0.00	1,575,000.00
70	132050201016	000004	Meja Tambahan	1	BH	31/12/2007	1						--	1	1,050,000.00	0.00	1,050,000.00
71	132050201016	000006	Meja Tambahan	1	BH	31/12/2007	1						--	1	1,575,000.00	0.00	1,575,000.00
72	132050201016	000007	Meja Tambahan	1	BH	31/12/2007	1						--	1	1,050,000.00	0.00	1,050,000.00
73	132050201016	000011	Meja Tambahan	1	BH	31/12/2007	1						--	1	985,000.00	0.00	985,000.00
74	132050201016	000012	Meja Tambahan	1	BH	31/12/2007	1						--	1	985,000.00	0.00	985,000.00
75	132050201016	000013	Meja Tambahan	1	BH	31/12/2007	1						--	1	985,000.00	0.00	985,000.00

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Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
76	132050201016	000014	Meja Tambahan	1	BH	31/12/2007	1						-	1	985,000.00	0.00	985,000.00
77	132050201016	000015	Meja Tambahan	1	BH	31/12/2007	1						-	1	985,000.00	0.00	985,000.00
78	132050201016	000016	Meja Tambahan	1	BH	31/12/2007	1						-	1	985,000.00	0.00	985,000.00
79	132050201016	000018	Meja Tambahan	1	BH	31/12/2007	1						-	1	985,000.00	0.00	985,000.00
80	132050201016	000019	Meja Tambahan	1	BH	31/12/2007	1						-	1	1,550,000.00	0.00	1,550,000.00
81	132050201016	000020	Meja Tambahan	1	BH	31/12/2007	1						-	1	1,575,000.00	0.00	1,575,000.00
82	132050201030	000001	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
83	132050201030	000002	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
84	132050201030	000003	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
85	132050201030	000004	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
86	132050201030	000006	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
87	132050201030	000007	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
88	132050201030	000008	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
89	132050201030	000009	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
90	132050201030	000010	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
91	132050201030	000011	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
92	132050201030	000012	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
93	132050201030	000013	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
94	132050201030	000014	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
95	132050201030	000016	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
96	132050201030	000017	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
97	132050201030	000018	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
98	132050201030	000019	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
99	132050201030	000020	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
100	132050201030	000021	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
101	132050201030	000022	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
102	132050201030	000023	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
103	132050201030	000024	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
104	132050201030	000025	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
105	132050201030	000027	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
106	132050201030	000028	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
107	132050201030	000029	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
108	132050201030	000030	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
109	132050201030	000031	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
110	132050201030	000033	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
111	132050201030	000034	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
112	132050201030	000035	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
113	132050201030	000036	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
114	132050201030	000037	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
115	132050201030	000039	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
116	132050201030	000040	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
117	132050201030	000041	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
118	132050201030	000042	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
119	132050201030	000043	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
120	132050201030	000046	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
121	132050201030	000047	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
122	132050201030	000048	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
123	132050201030	000049	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
124	132050201030	000050	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00
125	132050201030	000051	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					—	1	705,000.00	0.00	705,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN KOTA BAMBU UTARA - JAKBAR
KODE SKPD/UKPD : 00549

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
126	132050201030	000052	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
127	132050201030	000053	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
128	132050201030	000054	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
129	132050201030	000055	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
130	132050201030	000056	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
131	132050201030	000057	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
132	132050201030	000058	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
133	132050201030	000059	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
134	132050201030	000060	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
135	132050201030	000061	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
136	132050201030	000063	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
137	132050201030	000064	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
138	132050201030	000065	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
139	132050201030	000066	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
140	132050201030	000067	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
141	132050201030	000068	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
142	132050201030	000069	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
143	132050201030	000070	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
144	132050201030	000071	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
145	132050201030	000072	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
146	132050201030	000073	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
147	132050201030	000074	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
148	132050201030	000078	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
149	132050201030	000079	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
150	132050201030	000080	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN KOTA BAMBU UTARA - JAKBAR
KODE SKPD/UKPD : 00549

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
151	132050201030	000081	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
152	132050201030	000083	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
153	132050201030	000084	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
154	132050201030	000085	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
155	132050201030	000086	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
156	132050201030	000087	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
157	132050201030	000088	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
158	132050201030	000089	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
159	132050201030	000090	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
160	132050201030	000091	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
161	132050201030	000092	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
162	132050201030	000093	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
163	132050201030	000094	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
164	132050201030	000095	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
165	132050201030	000096	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
166	132050201030	000097	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
167	132050201030	000099	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
168	132050201030	000100	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
169	132050201030	000101	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
170	132050201030	000103	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
171	132050201030	000105	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
172	132050201030	000106	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
173	132050201030	000107	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
174	132050201030	000108	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00
175	132050201030	000109	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO						1	705,000.00	0.00	705,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN KOTA BAMBU UTARA - JAKBAR
KODE SKPD/UKPD : 00549

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
176	132050201030	000110	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
177	132050201030	000111	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
178	132050201030	000114	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
179	132050201030	000115	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
180	132050201030	000116	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
181	132050201030	000117	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
182	132050201030	000118	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
183	132050201030	000119	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
184	132050201030	000120	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
185	132050201030	000121	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
186	132050201030	000124	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
187	132050201030	000126	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
188	132050201030	000127	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
189	132050201030	000128	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
190	132050201030	000129	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
191	132050201030	000131	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
192	132050201030	000133	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
193	132050201030	000134	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
194	132050201030	000135	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
195	132050201030	000136	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
196	132050201030	000144	Kursi Rapat	1	BH	31/12/2007	2	STRAMM UNOS V GA					-	1	1,211,250.00	0.00	1,211,250.00
197	132050201030	000145	Kursi Rapat	1	BH	31/12/2007	2	STRAMM UNOS V GA					-	1	1,211,250.00	0.00	1,211,250.00
198	132050201030	000149	Kursi Rapat	1	BH	31/12/2007	2	STRAMM UNOS V GA					-	1	1,211,250.00	0.00	1,211,250.00
199	132050201030	000150	Kursi Rapat	1	BH	31/12/2007	2	STRAMM UNOS V GA					-	1	1,211,250.00	0.00	1,211,250.00
200	132050201030	000151	Kursi Rapat	1	BH	31/12/2007	2	STRAMM UNOS V GA					-	1	1,211,250.00	0.00	1,211,250.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN KOTA BAMBU UTARA - JAKBAR
KODE SKPD/UKPD : 00549

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
201	132050201030	000156	Kursi Rapat	1	BH	31/12/2007	2	STRAMM UNOS V GA					-	1	1,211,250.00	0.00	1,211,250.00
202	132050201030	000157	Kursi Rapat	1	BH	31/12/2007	2	STRAMM UNOS V GA					-	1	1,211,250.00	0.00	1,211,250.00
203	132050201030	000160	Kursi Rapat	1	BH	31/12/2007	2	STRAMM UNOS V GA					-	1	1,211,250.00	0.00	1,211,250.00
204	132050201030	000162	Kursi Rapat	1	BH	31/12/2007	2	STRAMM UNOS V GA					-	1	1,211,250.00	0.00	1,211,250.00
205	132050201030	000166	Kursi Rapat	1	BH	31/12/2007	2	STRAMM UNOS V GA					-	1	1,211,250.00	0.00	1,211,250.00
206	132050201030	000169	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
207	132050201030	000170	Kursi Rapat	1	BH	31/12/2007	52	TRARM PHINOSO					-	1	705,000.00	0.00	705,000.00
208	132050201032	000025	Kursi Putar	1	BH	31/12/2007	52	ELITE					-	1	950,000.00	0.00	950,000.00
209	132050201035	000001	Bangku Tunggu	1	BH	31/12/2007	1						-	1	2,475,000.00	0.00	2,475,000.00
210	132050201035	000002	Bangku Tunggu	1	BH	31/12/2007	1						-	1	2,475,000.00	0.00	2,475,000.00
211	132050201035	000003	Bangku Tunggu	1	BH	31/12/2007	1						-	1	2,475,000.00	0.00	2,475,000.00
212	132050201035	000004	Bangku Tunggu	1	BH	31/12/2007	1						-	1	2,475,000.00	0.00	2,475,000.00
213	132050201035	000005	Bangku Tunggu	1	BH	31/12/2007	1						-	1	2,475,000.00	0.00	2,475,000.00
214	132050201035	000006	Bangku Tunggu	1	BH	31/12/2007	1						-	1	2,475,000.00	0.00	2,475,000.00
215	132050201035	000007	Bangku Tunggu	1	BH	31/12/2007	1						-	1	2,475,000.00	0.00	2,475,000.00
216	132050201035	000008	Bangku Tunggu	1	BH	31/12/2007	1						-	1	2,475,000.00	0.00	2,475,000.00
217	132050201035	000009	Bangku Tunggu	1	BH	31/12/2007	1						-	1	2,475,000.00	0.00	2,475,000.00
218	132050201035	000010	Bangku Tunggu	1	BH	31/12/2007	1						-	1	2,475,000.00	0.00	2,475,000.00
219	132050201035	000011	Bangku Tunggu	1	BH	31/12/2007	1						-	1	2,475,000.00	0.00	2,475,000.00
220	132050201039	000001	Meja Komputer	1	BH	31/12/2007	1	MC					-	1	1,955,000.00	0.00	1,955,000.00
221	132050206032	000001	Tiang Bendera	1	BH	31/12/2007	1						-	1	880,000.00	0.00	880,000.00
222	132050206032	000002	Tiang Bendera	1	BH	31/12/2007	2						-	1	1,500,000.00	0.00	1,500,000.00
223	132050206058	000033	Vertikal Blind	1	BH	31/12/2007	1						-	1	1,060,000.00	0.00	1,060,000.00
224	132050206058	000034	Vertikal Blind	1	BH	31/12/2007	1						-	1	1,060,000.00	0.00	1,060,000.00
225	132050301006	000001	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	1						-	1	2,849,925.00	0.00	2,849,925.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
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KODE SKPD/UKPD : 00549

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
226	132050301006	000002	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	1							1	2,490,000.00	0.00	2,490,000.00
227	132050301006	000003	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2007	1	MK2						1	2,490,000.00	0.00	2,490,000.00
228	132050302011	000001	Meja Tamu Biasa	1	BH	31/12/2007	1							1	1,550,000.00	0.00	1,550,000.00
229	132050307007	000001	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2007	1							1	1,825,000.00	0.00	1,825,000.00
230	132050307007	000002	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2007	1							1	1,825,000.00	0.00	1,825,000.00
231	132050307007	000003	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2007	1							1	1,825,000.00	0.00	1,825,000.00
232	132050307007	000004	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2007	1							1	1,825,000.00	0.00	1,825,000.00
233	132050307007	000005	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2007	1							1	1,825,000.00	0.00	1,825,000.00
234	132050307007	000006	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2007	1							1	1,825,000.00	0.00	1,825,000.00
235	132050307007	000007	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2007	1							1	1,825,000.00	0.00	1,825,000.00
236	132080156081	000001	Meja Kerja	1	BH	31/12/2007	1							1	1,880,330.00	0.00	1,880,330.00
237	132080156081	000002	Meja Kerja	1	BH	31/12/2007	1							1	1,880,330.00	0.00	1,880,330.00
238	132080156081	000003	Meja Kerja	1	BH	31/12/2007	1							1	1,880,330.00	0.00	1,880,330.00
239	132080156081	000004	Meja Kerja	1	BH	31/12/2007	1							1	1,880,330.00	0.00	1,880,330.00
240	132080156081	000005	Meja Kerja	1	BH	31/12/2007	1							1	1,880,330.00	0.00	1,880,330.00
241	132080156081	000006	Meja Kerja	1	BH	31/12/2007	1							1	1,880,330.00	0.00	1,880,330.00
242	132080156081	000007	Meja Kerja	1	BH	31/12/2007	1							1	1,880,330.00	0.00	1,880,330.00
243	132080156081	000008	Meja Kerja	1	BH	31/12/2007	1							1	1,880,330.00	0.00	1,880,330.00
244	132080156081	000009	Meja Kerja	1	BH	31/12/2007	1							1	1,880,330.00	0.00	1,880,330.00
245	132080156081	000010	Meja Kerja	1	BH	31/12/2007	1							1	1,880,330.00	0.00	1,880,330.00
246	132080156081	000011	Meja Kerja	1	BH	31/12/2007	1							1	1,880,330.00	0.00	1,880,330.00
247	132080156081	000012	Meja Kerja	1	BH	31/12/2007	1							1	1,880,330.00	0.00	1,880,330.00
248	132080156081	000013	Meja Kerja	1	BH	31/12/2007	1							1	1,880,330.00	0.00	1,880,330.00
249	132080156081	000014	Meja Kerja	1	BH	31/12/2007	1							1	1,880,330.00	0.00	1,880,330.00
250	132080156081	000015	Meja Kerja	1	BH	31/12/2007	1							1	1,880,330.00	0.00	1,880,330.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN KOTA BAMBU UTARA - JAKBAR
KODE SKPD/UKPD : 00549

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
251	132080156081	000016	Meja Kerja	1	BH	31/12/2007	1						-	1	1,880,330.00	0.00	1,880,330.00
252	132080156081	000017	Meja Kerja	1	BH	31/12/2007	1						-	1	1,880,330.00	0.00	1,880,330.00
253	132080156081	000018	Meja Kerja	1	BH	31/12/2007	1						-	1	1,880,340.00	0.00	1,880,340.00
254	132080156081	000019	Meja Kerja	1	BH	31/12/2007	1						-	1	1,845,350.00	0.00	1,845,350.00
255	132080156081	000020	Meja Kerja	1	BH	31/12/2007	1						-	1	1,845,350.00	0.00	1,845,350.00
256	132080156081	000021	Meja Kerja	1	BH	31/12/2007	1						-	1	1,845,350.00	0.00	1,845,350.00
257	132080156081	000022	Meja Kerja	1	BH	31/12/2007	1						-	1	1,845,350.00	0.00	1,845,350.00
258	132080156081	000023	Meja Kerja	1	BH	31/12/2007	1						-	1	1,845,350.00	0.00	1,845,350.00
259	132080156081	000024	Meja Kerja	1	BH	31/12/2007	1						-	1	1,845,350.00	0.00	1,845,350.00
260	132080156081	000025	Meja Kerja	1	BH	31/12/2007	1						-	1	1,845,350.00	0.00	1,845,350.00
261	132080156081	000026	Meja Kerja	1	BH	31/12/2007	1						-	1	1,845,350.00	0.00	1,845,350.00
262	132080156081	000027	Meja Kerja	1	BH	31/12/2007	1						-	1	1,845,350.00	0.00	1,845,350.00
263	132080156081	000028	Meja Kerja	1	BH	31/12/2007	1						-	1	1,845,350.00	0.00	1,845,350.00
264	132080156081	000029	Meja Kerja	1	BH	31/12/2007	1						-	1	1,845,350.00	0.00	1,845,350.00
265	132080156081	000030	Meja Kerja	1	BH	31/12/2007	1						-	1	1,845,350.00	0.00	1,845,350.00
266	132080156081	000031	Meja Kerja	1	BH	31/12/2007	1						-	1	1,845,350.00	0.00	1,845,350.00
267	132080156081	000032	Meja Kerja	1	BH	31/12/2007	1						-	1	1,845,350.00	0.00	1,845,350.00
268	132050204001	000001	Lemari Es	1	BH	31/12/2008	52	SANYO	SRD50F				-	1	990,000.00	0.00	990,000.00
269	132050204001	000002	Lemari Es	1	BH	31/12/2008	52	SANYO	SRD50F				-	1	990,000.00	0.00	990,000.00
270	132050204001	000003	Lemari Es	1	BH	31/12/2008	52	SANYO					-	1	990,000.00	0.00	990,000.00
271	132060102003	000001	Camera Electronic	1	UN	31/12/2008	52	Canon	EOS450D				-	1	8,992,500.00	0.00	8,992,500.00
272	132060102003	000002	Camera Electronic	1	UN	31/12/2009	52	CANON	IXUS90IS				-	1	2,999,750.00	0.00	2,999,750.00
273	132100102002	000001	Lap Top	1	BH	31/12/2010	52	Acer Aspire	4745G				-	1	15,169,000.00	0.00	15,169,000.00
274	132050206008	000002	Sound System	1	UN	31/12/2012	52						-	1	31,889,000.00	0.00	31,889,000.00
275	132100203002	000001	Monitor	1	UN	31/12/2012	52	LG					-	1	1,958,000.00	0.00	1,958,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN KOTA BAMBU UTARA - JAKBAR
KODE SKPD/UKPD : 00549

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

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)
276	132050201048	000001	Sofa	1	BH	31/12/2013	52	Kepoo					-	1	9,900,000.00	0.00	9,900,000.00
277	132050204004	000008	A.C. Split	1	UN	31/12/2013	52	Panasonic					-	1	4,922,500.00	0.00	4,922,500.00
278	132050204004	000010	A.C. Split	1	UN	31/12/2013	52	Panasonic					-	1	4,922,500.00	0.00	4,922,500.00
279	132050204004	000012	A.C. Split	1	UN	31/12/2013	52	Panasonic					-	1	4,994,000.00	0.00	4,994,000.00
280	132050204004	000013	A.C. Split	1	UN	31/12/2013	52	Panasonic					-	1	4,994,000.00	0.00	4,994,000.00
281	132050204004	000014	A.C. Split	1	UN	31/12/2013	52	Panasonic					-	1	4,994,000.00	0.00	4,994,000.00
282	132100102001	000005	P.C Unit	1	BH	31/12/2013	52	Lenovo					-	1	9,570,000.00	0.00	9,570,000.00
283	132100102001	000006	P.C Unit	1	BH	31/12/2013	52	Lenovo					-	1	6,490,000.00	0.00	6,490,000.00
284	132020102003	000001	Mini Bus (Penumpang 14 Orang Kebawa	1	UN	31/12/2014	2	Nissan	Grand Livin		MHBG3CG1CDJ017568	HR15929247C	B-1169-PQR	1	218,000,000.00	0.00	218,000,000.00
285	132050101002	000003	Mesin Kelik Manual Standard (14-16 l	1	UN	31/12/2014	2	Brother	M 2000 TR				-	1	3,885,000.00	0.00	3,885,000.00
286	132050104005	000025	Filling Cabinet Besi	1	BH	31/12/2014	2	Filling Cabinet					-	1	7,252,621.00	0.00	7,252,621.00
287	132050104027	000003	Lemari Kaca	1	BH	31/12/2014	52	Lion	L33AK				-	1	13,392,821.00	0.00	13,392,821.00
288	132050204001	000005	Lemari Es	1	BH	31/12/2014	52	Sanyo	SRD187MR				-	1	2,758,272.00	0.00	2,758,272.00
289	132060102033	000001	Camera Wall Box	1	UN	31/12/2014	52	IR Dome AOC					-	1	11,468,921.00	0.00	11,468,921.00
290	132100102001	000007	P.C Unit	1	BH	31/12/2014	52	Lenovo	C460				-	1	14,924,660.00	0.00	14,924,660.00
291	132100102001	000008	P.C Unit	1	BH	31/12/2014	52	Lenovo	C460				-	1	14,924,660.00	0.00	14,924,660.00
292	132100203003	000002	Printer (Peralatan Personal Komputer	1	UN	31/12/2014	52	HP	Jet Pro 400				-	1	13,701,870.00	0.00	13,701,870.00
293	132020103002	000001	Pick Up	1	UN	31/12/2015	2	Toyota	HILUX 2.5PU		MPOCSA568F00000000	2KDU815636	B-9897-PTA	1	210,410,000.00	0.00	210,410,000.00
294	132010305002	000001	Portable Water Pump	1	UN	29/12/2017	52	Sanyo					-	1	8,690,000.00	0.00	8,690,000.00
295	132010305002	000002	Portable Water Pump	1	UN	29/12/2017	52	Sanyo					-	1	8,690,000.00	0.00	8,690,000.00
296	132020105004	000001	Gerobak Motor	1	UN	29/12/2017	52	VIVA	Grand Samso		MJBVWB344HJ800605	VHCG200GD801334	B-4051-PZW	1	49,303,000.00	0.00	49,303,000.00
297	132020105004	000002	Gerobak Motor	1	UN	29/12/2017	52	VIVA	Grand Samso		MJBVWB344HJ800792	VHCG200GD801438	B-4566-PZV	1	49,303,000.00	0.00	49,303,000.00
298	132020105004	000003	Gerobak Motor	1	UN	29/12/2017	52	VIVA	Grand Samso		MJBVWB344HJ800826	VHCG200GD801294	B-4990-PZV	1	49,303,000.00	0.00	49,303,000.00
299	132030102002	000001	Mesin Bor Tangan	1	UN	30/12/2017		BOSH							23,825,000.00	0.00	23,825,000.00
300	132100102002	000003	Lap Top	1	BH	17/04/2018		ACER							14,000,000.00	0.00	14,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
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KODE SKPD/UKPD : 00549

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
301	132100102002	000004	Lap Top	1	BH	17/04/2018		ACER							14,000,000.00	0.00	14,000,000.00
302	132050204004	000016	A.C. Split	1	UN	18/04/2018		SHARP	J-TECH						6,050,000.00	0.00	6,050,000.00
303	132050206008	000003	Sound System	1	UN	18/04/2018		Shure Lux							9,240,000.00	0.00	9,240,000.00
304	132050206008	000004	Sound System	1	UN	18/04/2018		Shure Lux							9,240,000.00	0.00	9,240,000.00
305	132050206008	000005	Sound System	1	UN	18/04/2018		Audio Carft							52,470,000.00	0.00	52,470,000.00
306	132060101090	000001	Digital LED Running Text	1	UN	18/04/2018		Running Text							6,490,000.00	0.00	6,490,000.00
307	132080405002	000004	UnInterrupted Power Supply (UPS)	1	UN	23/04/2018		Lexos							6,500,000.00	0.00	6,500,000.00
308	132080405002	000005	UnInterrupted Power Supply (UPS)	1	UN	23/04/2018		Lexos							6,500,000.00	0.00	6,500,000.00
309	132080405002	000006	UnInterrupted Power Supply (UPS)	1	UN	23/04/2018		Lexos							6,500,000.00	0.00	6,500,000.00
310	132080405002	000007	UnInterrupted Power Supply (UPS)	1	UN	23/04/2018		Lexos							6,500,000.00	0.00	6,500,000.00
311	132100102001	000010	P.C Unit	1	BH	23/04/2018		DELL							15,200,000.00	0.00	15,200,000.00
312	132100102001	000011	P.C Unit	1	BH	23/04/2018		DELL							15,200,000.00	0.00	15,200,000.00
313	132050206022	000001	Camera film	1	UN	24/04/2018		CANNON							12,900,000.00	0.00	12,900,000.00
314	132030106001	000001	Mesin Gergaji	1	UN	30/04/2018		STIHL							10,150,000.00	0.00	10,150,000.00
315	132030301007	000001	Independence Meter	1	BH	30/04/2018		BOSH							5,970,000.00	0.00	5,970,000.00
316	132050105005	000002	White Board	1	BH	13/11/2018		WHITE BOARD	PAPAN TULIS						2,662,000.00	0.00	2,662,000.00
317	132050105023	000001	Overhead Projector	1	UN	13/11/2018		BEN Q	DHP						14,850,000.00	0.00	14,850,000.00
318	132020105004	000004	Gerobak Motor	1	UN	03/12/2018		kaisar	Triseda 250	03/12/2018	MG0T25MKTJJ300331	167MMJ1505118	B-4284-PZW		49,483,000.00	0.00	49,483,000.00
319	132020105004	000005	Gerobak Motor	1	UN	03/12/2018		KAISAR	Triseda 250	03/12/2018	MG0T25MKTJJ300472	167MMJ1505259	B-4279-PZW		49,483,000.00	0.00	49,483,000.00
320	132100102001	000012	P.C Unit	1	BH	04/04/2019	52	DELL	DELL All-in					1	22,000,000.00	0.00	22,000,000.00
321	132100102001	000013	P.C Unit	1	BH	04/04/2019	52	DELL	DELL All-in					1	22,000,000.00	0.00	22,000,000.00
322	132100102001	000014	P.C Unit	1	BH	04/04/2019	52	DELL	DELL All-in					1	22,000,000.00	0.00	22,000,000.00
323	132100102001	000015	P.C Unit	1	BH	04/04/2019	52	DELL	DELL All-in					1	22,000,000.00	0.00	22,000,000.00
324	132100102001	000016	P.C Unit	1	BH	04/04/2019	52	DELL	DELL All-in					1	22,000,000.00	0.00	22,000,000.00
325	132100203003	000003	Printer (Peralatan Personal Komputer	1	UN	04/04/2019	52	BROTHER	MFC L3735CD					1	7,650,000.00	0.00	7,650,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN KOTA BAMBU UTARA - JAKBAR
KODE SKPD/UKPD : 00549

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 Tahun 2025

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)
326	132100203003	000004	Printer (Peralatan Personal Komputer	1	UN	04/04/2019	52	BROTHER	MFC L3735CD					1	7,650,000.00	0.00	7,650,000.00
327	132100203003	000005	Printer (Peralatan Personal Komputer	1	UN	04/04/2019	52	BROTHER	MFC L3735CD					1	7,650,000.00	0.00	7,650,000.00
328	132100203003	000006	Printer (Peralatan Personal Komputer	1	UN	04/04/2019	52	BROTHER	MFC L3735CD					1	7,650,000.00	0.00	7,650,000.00
329	132100203003	000007	Printer (Peralatan Personal Komputer	1	UN	04/04/2019	52	BROTHER	MFC L3735CD					1	7,650,000.00	0.00	7,650,000.00
330	132050201035	000014	Bangku Tunggu	1	BH	11/04/2019	52	INNOLA	KAL-04					1	4,175,700.00	0.00	4,175,700.00
331	132050201035	000015	Bangku Tunggu	1	BH	11/04/2019	52	INNOLA	KAL-04					1	4,175,700.00	0.00	4,175,700.00
332	132050201035	000016	Bangku Tunggu	1	BH	11/04/2019	52	INNOLA	KAL-04					1	4,175,700.00	0.00	4,175,700.00
333	132050201035	000017	Bangku Tunggu	1	BH	11/04/2019	52	INNOLA	KAL-04					1	4,175,700.00	0.00	4,175,700.00
334	132050201048	000002	Sofa	1	BH	11/04/2019	52	PRONOV	SF3S CLIO M					1	4,185,000.00	0.00	4,185,000.00
335	132050201048	000003	Sofa	1	BH	11/04/2019	52	PRONOV	SF2S CLIO M					1	2,790,000.00	0.00	2,790,000.00
336	132050201048	000004	Sofa	1	BH	11/04/2019	52	PRONOV	SF1S CLIO M					1	1,395,000.00	0.00	1,395,000.00
337	132050302011	000002	Meja Tamu Biasa	1	BH	11/04/2019	52	PRONOV	PRVMT					1	1,116,000.00	0.00	1,116,000.00
338	132050104003	000004	Rak Besi	1	BH	30/04/2019	2	GUT	Basic rack					1	5,403,200.00	0.00	5,403,200.00
339	132050104003	000005	Rak Besi	1	BH	30/04/2019	2	GUT	Basic rack					1	5,403,200.00	0.00	5,403,200.00
340	132050104003	000006	Rak Besi	1	BH	30/04/2019	2	GUT	Basic rack					1	5,403,200.00	0.00	5,403,200.00
341	132050104003	000007	Rak Besi	1	BH	30/04/2019	2	GUT	Basic rack					1	5,403,200.00	0.00	5,403,200.00
342	132050104015	000001	Locker	1	BH	30/04/2019	2	GUT	Lemari lock					1	1,507,000.00	0.00	1,507,000.00
343	132050104015	000002	Locker	1	BH	30/04/2019	2	GUT	Lemari lock					1	1,507,000.00	0.00	1,507,000.00
344	132050104015	000003	Locker	1	BH	30/04/2019	2	GUT	Lemari lock					1	1,507,000.00	0.00	1,507,000.00
345	132050104015	000004	Locker	1	BH	30/04/2019	2	GUT	Lemari lock					1	1,507,000.00	0.00	1,507,000.00
346	132050105043	000001	LCD Projector/Infocus	1	UN	08/07/2019	52	Tidak ada merk	IN 114 XV					1	14,960,000.00	0.00	14,960,000.00
347	132050204001	000006	Lemari Es	1	BH	08/07/2019	52	SANKEN	SK-G196AH-M					1	3,839,550.00	0.00	3,839,550.00
348	132050204001	000007	Lemari Es	1	BH	08/07/2019	52	SANKEN	SK-G196AH-M					1	3,839,550.00	0.00	3,839,550.00
349	132050204004	000017	A.C. Split	1	UN	08/07/2019	52	PANASONIC	CS-YN12TKJ					1	4,984,100.00	0.00	4,984,100.00
350	132050204005	000002	Portable Air Conditioner (Alat Pendi	1	UN	08/07/2019	52	AUX	KF-51LW/YR1					1	14,190,000.00	0.00	14,190,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
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KODE SKPD/UKPD : 00549

KIB B
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Rekon Semester 2 Tahun 2025

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)
351	132050204005	000003	Portable Air Conditioner (Alat Pendi	1	UN	08/07/2019	52	AUX	KF-51LW/YR1					1	14,190,000.00	0.00	14,190,000.00
352	132050206002	000002	Televisi	1	UN	08/07/2019	52	SONY	KD-49X7000F					1	22,203,500.00	0.00	22,203,500.00
353	132050206002	000003	Televisi	1	UN	08/07/2019	52	SONY	KD-49X7000F					1	22,203,500.00	0.00	22,203,500.00
354	132050206038	000002	Dispenser	1	BH	08/07/2019	52	SANKEN	HWD-C520IC					1	2,948,000.00	0.00	2,948,000.00
355	132050206038	000003	Dispenser	1	BH	08/07/2019	52	SANKEN	HWD-C520IC					1	2,948,000.00	0.00	2,948,000.00
356	132050206038	000004	Dispenser	1	BH	08/07/2019	52	SANKEN	HWD-C520IC					1	2,948,000.00	0.00	2,948,000.00
357	132050104001	000001	Lemari Besi/Metal	1	BH	05/10/2021	2	GUT	Locker 4 Do					1	1,507,000.00	0.00	1,507,000.00
358	132050104001	000002	Lemari Besi/Metal	1	BH	05/10/2021	2	GUT	Locker 4 Do					1	1,507,000.00	0.00	1,507,000.00
359	132050104001	000003	Lemari Besi/Metal	1	BH	05/10/2021	2	GUT	Locker 4 Do					1	1,507,000.00	0.00	1,507,000.00
360	132050104001	000004	Lemari Besi/Metal	1	BH	05/10/2021	2	GUT	Locker 4 Do					1	1,507,000.00	0.00	1,507,000.00
361	132020402001	000001	Perahu Penumpang	1	UN	07/12/2021	52	Keman	Polyethylen					1	12,727,000.00	0.00	12,727,000.00
362	132050204004	000018	A.C. Split	1	UN	30/05/2022	52	SHARP	1 PK Invent					1	6,438,000.00	0.00	6,438,000.00
363	132050204004	000019	A.C. Split	1	UN	30/05/2022	52	SHARP	1 PK Invent					1	6,438,000.00	0.00	6,438,000.00
364	132050204004	000020	A.C. Split	1	UN	30/05/2022	52	SHARP	1 PK Invent					1	6,438,000.00	0.00	6,438,000.00
365	132050204015	000001	A.C. Floor Standing	1	UN	30/05/2022	52	AUX	2 PK					1	13,986,000.00	0.00	13,986,000.00
366	132100102001	000017	P.C Unit	1	BH	30/05/2022	52	HP	ProOne 600					1	22,000,000.00	0.00	22,000,000.00
367	132100102001	000018	P.C Unit	1	BH	30/05/2022	52	HP	ProOne 600					1	22,000,000.00	0.00	22,000,000.00
368	132100203003	000008	Printer (Peralatan Personal Komputer	1	UN	30/05/2022	52	Epson	EcoTank L12					1	2,150,000.00	0.00	2,150,000.00
369	132100203003	000009	Printer (Peralatan Personal Komputer	1	UN	30/05/2022	52	Epson	EcoTank L12					1	2,150,000.00	0.00	2,150,000.00
370	132100203003	000010	Printer (Peralatan Personal Komputer	1	UN	30/05/2022	52	Epson	EcoTank L12					1	2,150,000.00	0.00	2,150,000.00
371	132100203003	000011	Printer (Peralatan Personal Komputer	1	UN	30/05/2022	52	Epson	EcoTank L12					1	2,150,000.00	0.00	2,150,000.00
372	132100203003	000012	Printer (Peralatan Personal Komputer	1	UN	30/05/2022	52	Epson	EcoTank L12					1	2,150,000.00	0.00	2,150,000.00
373	132050206038	000005	Dispenser	1	BH	07/07/2022	52	SHARP	SWD66EHL-BS					1	3,219,000.00	0.00	3,219,000.00
374	132050206038	000006	Dispenser	1	BH	07/07/2022	52	SHARP	SWD66EHL-BS					1	3,219,000.00	0.00	3,219,000.00
375	132050105002	000001	CCTV - Camera Control Television Sys	1	UN	05/05/2023	52	HIK Vision	-					1	15,000,000.00	0.00	15,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN KOTA BAMBU UTARA - JAKBAR
KODE SKPD/UKPD : 00549

KIB B
(Peralatan dan Mesin)



Rekon Semester 2 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)
376	132050201032	000026	Kursi Putar	1	BH	31/05/2023	52	-	HX-1001-1					1	1,100,000.00	0.00	1,100,000.00
377	132050201032	000027	Kursi Putar	1	BH	31/05/2023	52	-	HX-1001-1					1	1,100,000.00	0.00	1,100,000.00
378	132050201032	000028	Kursi Putar	1	BH	31/05/2023	52	-	HX-1001-1					1	1,100,000.00	0.00	1,100,000.00
379	132050201032	000029	Kursi Putar	1	BH	31/05/2023	52	-	HX-1001-1					1	1,100,000.00	0.00	1,100,000.00
380	132050201032	000030	Kursi Putar	1	BH	31/05/2023	52	-	HX-1001-1					1	1,100,000.00	0.00	1,100,000.00
381	132050201032	000031	Kursi Putar	1	BH	31/05/2023	52	-	HX-1001-1					1	1,100,000.00	0.00	1,100,000.00
382	132050201032	000032	Kursi Putar	1	BH	31/05/2023	52	-	HX-1001-1					1	1,100,000.00	0.00	1,100,000.00
383	132050201032	000033	Kursi Putar	1	BH	31/05/2023	52	-	HX-1001-1					1	1,100,000.00	0.00	1,100,000.00
384	132050201032	000034	Kursi Putar	1	BH	31/05/2023	52	-	HX-1001-1					1	1,100,000.00	0.00	1,100,000.00
385	132050201032	000035	Kursi Putar	1	BH	31/05/2023	52	-	HX-1001-1					1	1,100,000.00	0.00	1,100,000.00
386	132050201032	000036	Kursi Putar	1	BH	31/05/2023	52	-	HX-1001-1					1	1,100,000.00	0.00	1,100,000.00
387	132050201032	000037	Kursi Putar	1	BH	31/05/2023	52	-	HX-1001-1					1	1,100,000.00	0.00	1,100,000.00
388	132050201032	000038	Kursi Putar	1	BH	31/05/2023	52	-	HX-1001-1					1	1,100,000.00	0.00	1,100,000.00
389	132050201032	000039	Kursi Putar	1	BH	31/05/2023	52	-	HX-1001-1					1	1,100,000.00	0.00	1,100,000.00
390	132050206014	000001	Microphone	1	BH	25/10/2023	52	Krezt	KTV-9200					1	990,000.00	0.00	990,000.00
391	132050206014	000002	Microphone	1	BH	25/10/2023	52	Krezt	KTV-9200					1	990,000.00	0.00	990,000.00
392	132060101036	000001	Microphone/Wireless MIC	1	BH	25/10/2023	52	Krezt	KRU - 7030					1	5,400,000.00	0.00	5,400,000.00
393	132060101036	000002	Microphone/Wireless MIC	1	BH	25/10/2023	52	Krezt	KRU - 7030					1	5,400,000.00	0.00	5,400,000.00
394	132150302005	000001	Tenda	1	BH	14/07/2025	52	Custom	Kerucut 4x4					1	15,318,000.00	0.00	15,318,000.00
395	132050105010	000001	Alat Penghancur Kertas	1	UN	02/09/2025	52	Kozure	Kozure Shre					1	4,000,000.00	0.00	4,000,000.00

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN KOTA BAMBU UTARA - JAKBAR
KODE SKPD/UKPD : 00549

KIB B
(Peralatan dan Mesin)



BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

[illegible]

2,016,155,940.00

Mengetahui,
Kepala SKPD/UKPD/UPB

SETIA BUDI, SE
NIP. 197009051996031005

Jakarta, 31 Des 2025
Pengurus Barang

DESRIMANSYAH
NIP. 198412192010011018

KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA
UNIT ORGANISASI : KOTA ADMINISTRASI JAKARTA BARAT
SUB UNIT ORGANISASI : KELURAHAN KOTA BAMBURU UTARA - JAKBAR
KODE SKPD/UKPD : 00549

KIB C
(Gedung dan Bangunan)



BPAD
BADAN PENGELOLAAN ASET DAERAH

Rekon Semester 2 Tahun 2025

[illegible]

1,384,541,500.00

Mengetahui,
Kepala SKPD/UKPD/UPB

SETIA BUDI, SE
NIP. 197009051996031005

Jakarta, 31 Des 2025
Pengurus Barang

DESRIMANSYAH
NIP. 198412192010011018