

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1	132050104001	000001	Lemari Besi/Metal	1	BH	31/12/1978	2							1	1,000,000.00	0.00	1,000,000.00
2	132050104001	000002	Lemari Besi/Metal	1	BH	31/12/1978	2							1	1,000,000.00	0.00	1,000,000.00
3	132050104001	000003	Lemari Besi/Metal	1	BH	31/12/1978	2							1	1,000,000.00	0.00	1,000,000.00
4	132050104001	000004	Lemari Besi/Metal	1	BH	31/12/1978	2							1	1,000,000.00	0.00	1,000,000.00
5	132050104001	000005	Lemari Besi/Metal	1	BH	31/12/1978	2							1	1,000,000.00	0.00	1,000,000.00
6	132050104001	000006	Lemari Besi/Metal	1	BH	31/12/1978	2							1	1,000,000.00	0.00	1,000,000.00
7	132050104001	000007	Lemari Besi/Metal	1	BH	31/12/1978	2							1	1,000,000.00	0.00	1,000,000.00
8	132050104001	000008	Lemari Besi/Metal	1	BH	31/12/1978	2							1	500,000.00	0.00	500,000.00
9	132050104001	000009	Lemari Besi/Metal	1	BH	31/12/1978	2							1	500,000.00	0.00	500,000.00
10	132050307007	000001	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/1987	2	Lemari Peta / Datasc						1	11,866,417.00	0.00	11,866,417.00
11	132050307007	000002	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/1987	2	Lemari Peta / Datasc						1	11,866,417.00	0.00	11,866,417.00
12	132050307007	000003	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/1987	2	Lemari Peta / Datasc						1	11,866,417.00	0.00	11,866,417.00
13	132050307007	000004	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/1987	2	Lemari Peta / Datasc						1	11,866,417.00	0.00	11,866,417.00
14	132050307007	000005	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/1987	2	Grapiteq / Dtascric						1	11,866,417.00	0.00	11,866,417.00
15	132050307007	000006	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/1987	2	Grapiteq / Dtascric						1	11,866,417.00	0.00	11,866,417.00
16	132060105017	000001	Theodolite (Peralatan Studio Pemetaa	1	UN	31/12/1995	52	EDM / ELDI-2				122398		1	12,575,500.00	0.00	12,575,500.00
17	132060105017	000002	Theodolite (Peralatan Studio Pemetaa	1	UN	31/12/1995	52	EDM / ELDI-2				121188		1	12,575,500.00	0.00	12,575,500.00
18	132060105017	000003	Theodolite (Peralatan Studio Pemetaa	1	UN	31/12/1995	52	Theodolite T 16 / Wi				22974		1	12,575,500.00	0.00	12,575,500.00
19	132060105017	000004	Theodolite (Peralatan Studio Pemetaa	1	UN	31/12/1995	52	Theodolite T16				84168		1	12,575,500.00	0.00	12,575,500.00
20	132060105017	000005	Theodolite (Peralatan Studio Pemetaa	1	UN	31/12/1995	52	Theodolite T16				10427		1	12,575,500.00	0.00	12,575,500.00
21	132060105017	000006	Theodolite (Peralatan Studio Pemetaa	1	UN	31/12/1995	52	Theodolite T5 / Wild				282682		1	12,575,500.00	0.00	12,575,500.00
22	132060105017	000007	Theodolite (Peralatan Studio Pemetaa	1	UN	31/12/1995	52	Theodolite				2987796		1	12,575,500.00	0.00	12,575,500.00
23	132060105017	000008	Theodolite (Peralatan Studio Pemetaa	1	UN	31/12/1995	52	Theodolite Top Cont				D 827		1	12,575,500.00	0.00	12,575,500.00
24	132060105017	000009	Theodolite (Peralatan Studio Pemetaa	1	UN	31/12/1995	52	Theodolite T0 / Wil				214470		1	12,575,500.00	0.00	12,575,500.00
25	132060105017	000010	Theodolite (Peralatan Studio Pemetaa	1	UN	31/12/1995	52	Theodolite T16 / Wil				192772		1	12,575,500.00	0.00	12,575,500.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
26	132060105017	000011	Theodolite (Peralatan Studio Pemetaa	1	UN	31/12/1995	52	Theodolite T 16 / Wi				138226		1	12,575,500.00	0.00	12,575,500.00
27	132060105017	000012	Theodolite (Peralatan Studio Pemetaa	1	UN	31/12/1995	52	Theodolite T16 / Wi				325669		1	12,575,500.00	0.00	12,575,500.00
28	132060105017	000013	Theodolite (Peralatan Studio Pemetaa	1	UN	31/12/1995	52	Theodolite T6 / Wil				358246		1	12,575,500.00	0.00	12,575,500.00
29	132060105017	000014	Theodolite (Peralatan Studio Pemetaa	1	UN	31/12/1995	52	Theodolite T2 / Wild				287886		1	12,575,500.00	0.00	12,575,500.00
30	132060105017	000015	Theodolite (Peralatan Studio Pemetaa	1	UN	31/12/1995	52	Waterpas Wild / NAK				209065		1	12,575,500.00	0.00	12,575,500.00
31	132060105017	000016	Theodolite (Peralatan Studio Pemetaa	1	UN	31/12/1995	52	Waterpas Wild / N-3				412124		1	12,575,500.00	0.00	12,575,500.00
32	132060105017	000017	Theodolite (Peralatan Studio Pemetaa	1	UN	31/12/1995	52	Waterpas Wild / N-3				65255		1	12,575,500.00	0.00	12,575,500.00
33	132050104009	000001	Kardex Besi	1	BH	31/12/1996	2	Kardex / Elektrik						1	17,540,200.00	0.00	17,540,200.00
34	132050104009	000002	Kardex Besi	1	BH	31/12/1997	2	Kardex / Elektrik 12						1	165,664,700.00	0.00	165,664,700.00
35	132050104003	000001	Rak Besi	1	BH	31/12/1999	2	Rak Arsip Besi / Lo						1	1,571,428.00	0.00	1,571,428.00
36	132050104003	000002	Rak Besi	1	BH	31/12/1999	2	Rak Arsip Besi / Lo						1	1,571,428.00	0.00	1,571,428.00
37	132050104003	000003	Rak Besi	1	BH	31/12/1999	2	Rak Arsip Besi / Lo						1	1,571,428.00	0.00	1,571,428.00
38	132050104003	000004	Rak Besi	1	BH	31/12/1999	2	Rak Arsip Besi / Lo						1	1,571,428.00	0.00	1,571,428.00
39	132050104003	000005	Rak Besi	1	BH	31/12/1999	2	Rak Arsip Besi / Lo						1	1,571,428.00	0.00	1,571,428.00
40	132050104003	000006	Rak Besi	1	BH	31/12/1999	2	Rak Arsip Besi / Lo						1	1,571,428.00	0.00	1,571,428.00
41	132050104003	000007	Rak Besi	1	BH	31/12/1999	2	Rak Arsip Besi / Lo						1	1,571,432.00	0.00	1,571,432.00
42	132030301072	000012	Global Positioning System	1	UN	31/12/2001	52	Leica / Receiver GPS				-		1	440,000,000.00	0.00	440,000,000.00
43	132050104002	000001	Lemari Kayu	1	BH	31/12/2001	1	-						1	8,983,332.00	0.00	8,983,332.00
44	132050104002	000002	Lemari Kayu	1	BH	31/12/2001	1	-						1	8,983,332.00	0.00	8,983,332.00
45	132050104002	000003	Lemari Kayu	1	BH	31/12/2001	1	-						1	8,983,336.00	0.00	8,983,336.00
46	132050104002	000004	Lemari Kayu	1	BH	31/12/2001	1	-						1	2,450,000.00	0.00	2,450,000.00
47	132050104002	000005	Lemari Kayu	1	BH	31/12/2001	1	-						1	2,450,000.00	0.00	2,450,000.00
48	132050201030	000001	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
49	132050201030	000002	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
50	132050201030	000003	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
51	132050201030	000004	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
52	132050201030	000005	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
53	132050201030	000006	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
54	132050201030	000007	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
55	132050201030	000008	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
56	132050201030	000009	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
57	132050201030	000010	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
58	132050201030	000011	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
59	132050201030	000012	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
60	132050201030	000013	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
61	132050201030	000014	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
62	132050201030	000015	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
63	132050201030	000016	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
64	132050201030	000017	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
65	132050201030	000018	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
66	132050201030	000019	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
67	132050201030	000020	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
68	132050201030	000021	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
69	132050201030	000022	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
70	132050201030	000023	Kursi Rapat	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
71	132050206017	000001	Mic Conference	1	UN	31/12/2001	52	- / Delegates Unit	-					1	7,073,714.00	0.00	7,073,714.00
72	132050206017	000002	Mic Conference	1	UN	31/12/2001	52	- / Delegates Unit	-					1	7,073,714.00	0.00	7,073,714.00
73	132050206017	000003	Mic Conference	1	UN	31/12/2001	52	- / Delegates Unit	-					1	7,073,714.00	0.00	7,073,714.00
74	132050206017	000004	Mic Conference	1	UN	31/12/2001	52	- / Delegates Unit	-					1	7,073,714.00	0.00	7,073,714.00
75	132050206017	000005	Mic Conference	1	UN	31/12/2001	52	- / Delegates Unit	-					1	7,073,714.00	0.00	7,073,714.00

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NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
76	132050206017	000006	Mic Conference	1	UN	31/12/2001	52	- / Delegates Unit	-					1	7,073,714.00	0.00	7,073,714.00
77	132050206017	000007	Mic Conference	1	UN	31/12/2001	52	- / Delegates Unit	-					1	7,073,714.00	0.00	7,073,714.00
78	132050206017	000008	Mic Conference	1	UN	31/12/2001	52	- / Delegates Unit	-					1	7,073,714.00	0.00	7,073,714.00
79	132050206017	000009	Mic Conference	1	UN	31/12/2001	52	- / Delegates Unit	-					1	7,073,714.00	0.00	7,073,714.00
80	132050206017	000010	Mic Conference	1	UN	31/12/2001	52	- / Delegates Unit	-					1	7,073,714.00	0.00	7,073,714.00
81	132050206017	000011	Mic Conference	1	UN	31/12/2001	52	- / Delegates Unit	-					1	7,073,714.00	0.00	7,073,714.00
82	132050206017	000012	Mic Conference	1	UN	31/12/2001	52	- / Delegates Unit	-					1	7,073,714.00	0.00	7,073,714.00
83	132050301008	000001	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2001	52	Meja Karyawan						1	2,508,750.00	0.00	2,508,750.00
84	132050301008	000002	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2001	52	Meja Karyawan						1	2,508,750.00	0.00	2,508,750.00
85	132050301008	000003	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2001	52	Meja Karyawan						1	2,508,750.00	0.00	2,508,750.00
86	132050301008	000004	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2001	52	Meja Karyawan						1	2,508,750.00	0.00	2,508,750.00
87	132050301008	000005	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2001	52	Meja Karyawan						1	2,508,750.00	0.00	2,508,750.00
88	132050301008	000006	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2001	52	Meja Karyawan						1	2,508,750.00	0.00	2,508,750.00
89	132050301008	000007	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2001	52	Meja Karyawan						1	2,508,750.00	0.00	2,508,750.00
90	132050304007	000001	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2001	52	Ergotek						1	317,143.00	0.00	317,143.00
91	132050104005	000001	Filing Cabinet Besi	1	BH	31/12/2002	2							1	400,000.00	0.00	400,000.00
92	132050104005	000002	Filing Cabinet Besi	1	BH	31/12/2002	2							1	400,000.00	0.00	400,000.00
93	132050104005	000003	Filing Cabinet Besi	1	BH	31/12/2002	2	Katalog 4 Laci Besar						1	400,000.00	0.00	400,000.00
94	132050104005	000004	Filing Cabinet Besi	1	BH	31/12/2002	2	Katalog 4 Laci Besar						1	400,000.00	0.00	400,000.00
95	132050104005	000005	Filing Cabinet Besi	1	BH	31/12/2002	2	Katalog 4 Laci Besar						1	400,000.00	0.00	400,000.00
96	132050104005	000006	Filing Cabinet Besi	1	BH	31/12/2002	2	Katalog 4 Laci Besar						1	400,000.00	0.00	400,000.00
97	132050104005	000007	Filing Cabinet Besi	1	BH	31/12/2002	2	Katalog 4 Laci Besar						1	400,000.00	0.00	400,000.00
98	132050104005	000008	Filing Cabinet Besi	1	BH	31/12/2002	2	Katalog 4 Laci Kecil						1	400,000.00	0.00	400,000.00
99	132050104005	000009	Filing Cabinet Besi	1	BH	31/12/2002	2	Katalog 4 Laci Kecil						1	400,000.00	0.00	400,000.00
100	132050104005	000010	Filing Cabinet Besi	1	BH	31/12/2002	2	Katalog 4 Laci Kecil						1	400,000.00	0.00	400,000.00

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101	132050104005	000011	Filing Cabinet Besi	1	BH	31/12/2002	2	Katalog 4 Laci Kecil						1	400,000.00	0.00	400,000.00
102	132050104005	000012	Filing Cabinet Besi	1	BH	31/12/2002	2	Katalog / 2 laci						1	400,000.00	0.00	400,000.00
103	132050104005	000013	Filing Cabinet Besi	1	BH	31/12/2002	2	Katalog / 1 laci						1	400,000.00	0.00	400,000.00
104	132050104005	000014	Filing Cabinet Besi	1	BH	31/12/2002	2	Katalog / 1 laci						1	400,000.00	0.00	400,000.00
105	132050104005	000015	Filing Cabinet Besi	1	BH	31/12/2002	2	Filling Katalog / 4						1	400,000.00	0.00	400,000.00
106	132050104005	000016	Filing Cabinet Besi	1	BH	31/12/2002	2	Filling Katalog / 4						1	400,000.00	0.00	400,000.00
107	132050104005	000017	Filing Cabinet Besi	1	BH	31/12/2002	2	Filling Katalog / 4						1	400,000.00	0.00	400,000.00
108	132050104005	000018	Filing Cabinet Besi	1	BH	31/12/2002	2	filling Katalog / 4						1	400,000.00	0.00	400,000.00
109	132050104005	000019	Filing Cabinet Besi	1	BH	31/12/2002	2	Filling Katalog / 4						1	400,000.00	0.00	400,000.00
110	132050104005	000020	Filing Cabinet Besi	1	BH	31/12/2002	2	Filling Katalog / 4						1	400,000.00	0.00	400,000.00
111	132050104005	000021	Filing Cabinet Besi	1	BH	31/12/2002	2	Filling Katalog / 4						1	400,000.00	0.00	400,000.00
112	132050104005	000022	Filing Cabinet Besi	1	BH	31/12/2002	2	Filling Katalog / 4						1	400,000.00	0.00	400,000.00
113	132050104005	000023	Filing Cabinet Besi	1	BH	31/12/2002	2	Filling Katalog / 4						1	400,000.00	0.00	400,000.00
114	132050104005	000024	Filing Cabinet Besi	1	BH	31/12/2002	2	Katalog / 2 laci						1	400,000.00	0.00	400,000.00
115	132050104005	000025	Filing Cabinet Besi	1	BH	31/12/2002	2	Filling Katalog / 4						1	400,000.00	0.00	400,000.00
116	132050104005	000026	Filing Cabinet Besi	1	BH	31/12/2002	2	Filling Katalog / 4						1	400,000.00	0.00	400,000.00
117	132050104005	000027	Filing Cabinet Besi	1	BH	31/12/2002	2	Filling Katalog / 4						1	400,000.00	0.00	400,000.00
118	132050104005	000028	Filing Cabinet Besi	1	BH	31/12/2002	2	Filling Katalog						1	400,000.00	0.00	400,000.00
119	132050104005	000029	Filing Cabinet Besi	1	BH	31/12/2002	2	Filling Katalog						1	400,000.00	0.00	400,000.00
120	132050104027	000001	Lemari Kaca	1	BH	31/12/2002	52	Kayu Jati/Kaca						1	700,000.00	0.00	700,000.00
121	132050104027	000002	Lemari Kaca	1	BH	31/12/2002	52	Kayu Jati/Kaca						1	700,000.00	0.00	700,000.00
122	132050104027	000003	Lemari Kaca	1	BH	31/12/2002	52	Kayu Jati/Kaca						1	700,000.00	0.00	700,000.00
123	132050104027	000004	Lemari Kaca	1	BH	31/12/2002	52	Kayu Jati/Kaca						1	700,000.00	0.00	700,000.00
124	132050104027	000005	Lemari Kaca	1	BH	31/12/2002	52	Kayu Jati/Kaca						1	700,000.00	0.00	700,000.00
125	132050104027	000006	Lemari Kaca	1	BH	31/12/2002	52	Kayu Jati/Kaca						1	700,000.00	0.00	700,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
126	132050104027	000007	Lemari Kaca	1	BH	31/12/2002	52	Kayu Jati/Kaca						1	700,000.00	0.00	700,000.00
127	132050104027	000008	Lemari Kaca	1	BH	31/12/2002	52	Kayu Jati/Kaca						1	700,000.00	0.00	700,000.00
128	132050104027	000009	Lemari Kaca	1	BH	31/12/2002	52	Kayu Jati/Kaca						1	700,000.00	0.00	700,000.00
129	132050104027	000010	Lemari Kaca	1	BH	31/12/2002	52	Kayu Jati/Kaca						1	700,000.00	0.00	700,000.00
130	132060105017	000018	Theodolite (Peralatan Studio Pemetaa	1	UN	31/12/2002	52	GPS / Frequency				10893		1	378,643,300.00	0.00	378,643,300.00
131	132060201010	000001	Facsimile	1	UN	31/12/2002	5	Facimile Panasonic						1	1,293,750.00	0.00	1,293,750.00
132	132060201010	000002	Facsimile	1	UN	31/12/2002	5	Facsimile Panasonic						1	1,293,750.00	0.00	1,293,750.00
133	132020103002	000001	Pick Up	1	UN	31/12/2003	52	Toyota	KIJANG KF60		MHF31KF6030025019	7K0624290	B-9530-PQ	1	85,000,000.00	0.00	85,000,000.00
134	132050104005	000030	Filing Cabinet Besi	1	BH	31/12/2003	2	Filling Kabinet / 4						1	1,765,500.00	0.00	1,765,500.00
135	132050104005	000031	Filing Cabinet Besi	1	BH	31/12/2003	2	Filling Kabinet / 4						1	1,765,500.00	0.00	1,765,500.00
136	132050104005	000032	Filing Cabinet Besi	1	BH	31/12/2003	2	Filling Kabinet / 4						1	1,765,500.00	0.00	1,765,500.00
137	132050104005	000033	Filing Cabinet Besi	1	BH	31/12/2003	2	Filling Kabinet / 4						1	1,765,500.00	0.00	1,765,500.00
138	132050104005	000034	Filing Cabinet Besi	1	BH	31/12/2003	2	Filling Kabinet / 4						1	1,765,500.00	0.00	1,765,500.00
139	132050104005	000035	Filing Cabinet Besi	1	BH	31/12/2003	2	Filling Kabinet / 4						1	1,765,500.00	0.00	1,765,500.00
140	132050104005	000036	Filing Cabinet Besi	1	BH	31/12/2003	2	Filling Kabinet / 4						1	1,765,500.00	0.00	1,765,500.00
141	132050104005	000037	Filing Cabinet Besi	1	BH	31/12/2003	2	Filling Kabinet / 4						1	1,765,500.00	0.00	1,765,500.00
142	132050104005	000038	Filing Cabinet Besi	1	BH	31/12/2003	2	Filling Kabinet / 4						1	1,765,500.00	0.00	1,765,500.00
143	132050104005	000039	Filing Cabinet Besi	1	BH	31/12/2003	2	Filling Kabinet / 4						1	1,765,500.00	0.00	1,765,500.00
144	132050104005	000040	Filing Cabinet Besi	1	BH	31/12/2003	2	Filling Kabinet / 4						1	1,765,500.00	0.00	1,765,500.00
145	132050104005	000041	Filing Cabinet Besi	1	BH	31/12/2003	2	Filling Kabinet / 4						1	1,765,500.00	0.00	1,765,500.00
146	132050104005	000042	Filing Cabinet Besi	1	BH	31/12/2003	2	Filling Kabinet / 4						1	1,765,500.00	0.00	1,765,500.00
147	132050104005	000043	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite						1	1,234,205.00	0.00	1,234,205.00
148	132050104005	000044	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite						1	1,234,205.00	0.00	1,234,205.00
149	132050104005	000045	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite						1	1,234,205.00	0.00	1,234,205.00
150	132050104005	000046	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite						1	1,234,205.00	0.00	1,234,205.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
151	132050105078	000001	Papan Tulis	1	BH	31/12/2004	52							1	935,750.00	0.00	935,750.00
152	132050201008	000001	Meja Rapat	1	BH	31/12/2004	1	Elite						1	2,673,290.00	0.00	2,673,290.00
153	132050201008	000002	Meja Rapat	1	BH	31/12/2004	1	Elite						1	2,673,290.00	0.00	2,673,290.00
154	132050201008	000003	Meja Rapat	1	BH	31/12/2004	1	Elite						1	2,673,290.00	0.00	2,673,290.00
155	132050201008	000004	Meja Rapat	1	BH	31/12/2004	1	Elite						1	2,673,290.00	0.00	2,673,290.00
156	132050201008	000005	Meja Rapat	1	BH	31/12/2004	1	Elite						1	2,673,290.00	0.00	2,673,290.00
157	132050201008	000006	Meja Rapat	1	BH	31/12/2004	1	Elite						1	2,673,290.00	0.00	2,673,290.00
158	132050201030	000024	Kursi Rapat	1	BH	31/12/2004	52	Elite						1	796,536.00	0.00	796,536.00
159	132050201030	000025	Kursi Rapat	1	BH	31/12/2004	52	Elite						1	796,536.00	0.00	796,536.00
160	132050201030	000026	Kursi Rapat	1	BH	31/12/2004	52	Elite						1	796,536.00	0.00	796,536.00
161	132050201030	000027	Kursi Rapat	1	BH	31/12/2004	52	Elite						1	796,536.00	0.00	796,536.00
162	132050201030	000028	Kursi Rapat	1	BH	31/12/2004	52	Elite						1	796,536.00	0.00	796,536.00
163	132050201030	000029	Kursi Rapat	1	BH	31/12/2004	52	Elite						1	796,536.00	0.00	796,536.00
164	132050201030	000030	Kursi Rapat	1	BH	31/12/2004	52	Elite						1	796,536.00	0.00	796,536.00
165	132050201032	000001	Kursi Putar	1	BH	31/12/2004	52	Ka. Bid						1	1,519,855.00	0.00	1,519,855.00
166	132050201032	000002	Kursi Putar	1	BH	31/12/2004	52	Kasie						1	1,354,373.00	0.00	1,354,373.00
167	132050201032	000003	Kursi Putar	1	BH	31/12/2004	52	Kasie						1	1,354,373.00	0.00	1,354,373.00
168	132050201032	000004	Kursi Putar	1	BH	31/12/2004	52	Kasie						1	1,354,373.00	0.00	1,354,373.00
169	132050201032	000005	Kursi Putar	1	BH	31/12/2004	52	Ka. Subid						1	573,270.00	0.00	573,270.00
170	132050201032	000006	Kursi Putar	1	BH	31/12/2004	52	Ka. Subid						1	573,270.00	0.00	573,270.00
171	132050201032	000007	Kursi Putar	1	BH	31/12/2004	52	Ka. Subid						1	573,270.00	0.00	573,270.00
172	132050201032	000008	Kursi Putar	1	BH	31/12/2004	52	Ka. Subid						1	573,270.00	0.00	573,270.00
173	132050201032	000009	Kursi Putar	1	BH	31/12/2004	52	Ka. Subid						1	573,270.00	0.00	573,270.00
174	132050201032	000010	Kursi Putar	1	BH	31/12/2004	52	Ka. Subid						1	573,270.00	0.00	573,270.00
175	132050201032	000011	Kursi Putar	1	BH	31/12/2004	52	Ka. Subid						1	573,270.00	0.00	573,270.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
176	132050201032	000012	Kursi Putar	1	BH	31/12/2004	52	Ka. Subid						1	573,270.00	0.00	573,270.00
177	132050201032	000013	Kursi Putar	1	BH	31/12/2004	52	Ka. Subid						1	573,270.00	0.00	573,270.00
178	132050201032	000014	Kursi Putar	1	BH	31/12/2004	52	Ka. Subid						1	573,270.00	0.00	573,270.00
179	132050206021	000001	Camera Video	1	UN	31/12/2004	52	Sony / -	-					1	4,422,000.00	0.00	4,422,000.00
180	132050301005	000001	Meja Kerja Pejabat Eselon III	1	BH	31/12/2004	52	Elite						1	9,208,765.00	0.00	9,208,765.00
181	132050301005	000002	Meja Kerja Pejabat Eselon III	1	BH	31/12/2004	52							1	9,208,765.00	0.00	9,208,765.00
182	132050301006	000001	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2004	52							1	3,500,000.00	0.00	3,500,000.00
183	132050301006	000002	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2004	52							1	3,500,000.00	0.00	3,500,000.00
184	132050301006	000003	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2004	52							1	3,500,000.00	0.00	3,500,000.00
185	132050301008	000008	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	4,070,512.50	0.00	4,070,512.50
186	132050301008	000009	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	4,070,512.50	0.00	4,070,512.50
187	132050301008	000010	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	4,070,512.50	0.00	4,070,512.50
188	132050301008	000011	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	4,070,512.50	0.00	4,070,512.50
189	132050301008	000012	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	4,070,512.50	0.00	4,070,512.50
190	132050301008	000013	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	4,070,512.50	0.00	4,070,512.50
191	132050301008	000014	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	4,070,512.50	0.00	4,070,512.50
192	132050301008	000015	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	4,070,512.50	0.00	4,070,512.50
193	132050301008	000016	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	4,070,512.50	0.00	4,070,512.50
194	132050301008	000017	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	4,070,512.50	0.00	4,070,512.50
195	132050301008	000018	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	4,070,512.50	0.00	4,070,512.50
196	132050301008	000019	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	4,070,512.50	0.00	4,070,512.50
197	132050301008	000020	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	4,070,512.50	0.00	4,070,512.50
198	132050301008	000021	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	4,070,512.50	0.00	4,070,512.50
199	132050301008	000022	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	4,070,512.50	0.00	4,070,512.50
200	132050301008	000023	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	4,070,512.50	0.00	4,070,512.50



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
201	132050301008	000024	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	4,070,512.50	0.00	4,070,512.50
202	132050301008	000025	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	4,070,512.50	0.00	4,070,512.50
203	132050301008	000026	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	4,070,512.50	0.00	4,070,512.50
204	132050301008	000027	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	4,070,512.50	0.00	4,070,512.50
205	132050301008	000028	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,651,291.00	0.00	2,651,291.00
206	132050301008	000029	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,651,291.00	0.00	2,651,291.00
207	132050301008	000030	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,651,291.00	0.00	2,651,291.00
208	132050301008	000031	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,651,291.00	0.00	2,651,291.00
209	132050301008	000032	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,651,291.00	0.00	2,651,291.00
210	132050301008	000033	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,651,291.00	0.00	2,651,291.00
211	132050301008	000034	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,651,291.00	0.00	2,651,291.00
212	132050301008	000035	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,651,291.00	0.00	2,651,291.00
213	132050301008	000036	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,651,291.00	0.00	2,651,291.00
214	132050301008	000037	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,651,291.00	0.00	2,651,291.00
215	132050301008	000038	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,651,291.00	0.00	2,651,291.00
216	132050301008	000039	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,651,291.00	0.00	2,651,291.00
217	132050301008	000040	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,651,291.00	0.00	2,651,291.00
218	132050301008	000041	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,651,291.00	0.00	2,651,291.00
219	132050301008	000042	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,651,291.00	0.00	2,651,291.00
220	132050301008	000043	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,651,291.00	0.00	2,651,291.00
221	132050301008	000044	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,651,291.00	0.00	2,651,291.00
222	132050301008	000045	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,651,303.00	0.00	2,651,303.00
223	132050302005	000001	Meja Rapat Pejabat Eselon III	1	BH	31/12/2004	52	Elite						1	3,546,000.00	0.00	3,546,000.00
224	132050302005	000002	Meja Rapat Pejabat Eselon III	1	BH	31/12/2004	52	Elite						1	3,546,000.00	0.00	3,546,000.00
225	132050303008	000001	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	1,433,175.00	0.00	1,433,175.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
226	132050303008	000002	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	1,433,175.00	0.00	1,433,175.00
227	132050303008	000003	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	1,433,175.00	0.00	1,433,175.00
228	132050303008	000004	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	1,433,175.00	0.00	1,433,175.00
229	132050303008	000005	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	1,433,175.00	0.00	1,433,175.00
230	132050303008	000006	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	1,433,175.00	0.00	1,433,175.00
231	132050303008	000007	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	1,433,175.00	0.00	1,433,175.00
232	132050303008	000008	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	1,433,175.00	0.00	1,433,175.00
233	132050303008	000009	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	1,433,175.00	0.00	1,433,175.00
234	132050303008	000010	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	1,433,175.00	0.00	1,433,175.00
235	132050303008	000011	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	1,433,175.00	0.00	1,433,175.00
236	132050303008	000012	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	1,433,175.00	0.00	1,433,175.00
237	132050303008	000013	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	1,433,175.00	0.00	1,433,175.00
238	132050303008	000014	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	1,433,175.00	0.00	1,433,175.00
239	132050303008	000015	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	1,433,175.00	0.00	1,433,175.00
240	132050303008	000016	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	1,433,175.00	0.00	1,433,175.00
241	132050303008	000017	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	1,433,175.00	0.00	1,433,175.00
242	132050303008	000018	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	1,433,175.00	0.00	1,433,175.00
243	132050303008	000019	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	1,433,175.00	0.00	1,433,175.00
244	132050303008	000020	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	1,433,175.00	0.00	1,433,175.00
245	132050303008	000021	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	955,450.00	0.00	955,450.00
246	132050303008	000022	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	955,450.00	0.00	955,450.00
247	132050303008	000023	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	955,450.00	0.00	955,450.00
248	132050303008	000024	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	955,450.00	0.00	955,450.00
249	132050303008	000025	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	955,450.00	0.00	955,450.00
250	132050303008	000026	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	955,450.00	0.00	955,450.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
251	132050303008	000027	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	955,450.00	0.00	955,450.00
252	132050303008	000028	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	955,450.00	0.00	955,450.00
253	132050303008	000029	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	955,450.00	0.00	955,450.00
254	132050303008	000030	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	955,450.00	0.00	955,450.00
255	132050303008	000031	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	955,450.00	0.00	955,450.00
256	132050303008	000032	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	955,450.00	0.00	955,450.00
257	132050303008	000033	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	955,450.00	0.00	955,450.00
258	132050303008	000034	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	955,450.00	0.00	955,450.00
259	132050303008	000035	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,611,562.00	0.00	2,611,562.00
260	132050303008	000036	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,611,562.00	0.00	2,611,562.00
261	132050303008	000037	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,611,562.00	0.00	2,611,562.00
262	132050303008	000038	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,611,562.00	0.00	2,611,562.00
263	132050303008	000039	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,611,562.00	0.00	2,611,562.00
264	132050303008	000040	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,611,562.00	0.00	2,611,562.00
265	132050303008	000041	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,611,562.00	0.00	2,611,562.00
266	132050303008	000042	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,611,562.00	0.00	2,611,562.00
267	132050303008	000043	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,611,562.00	0.00	2,611,562.00
268	132050303008	000044	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,611,562.00	0.00	2,611,562.00
269	132050303008	000045	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,611,562.00	0.00	2,611,562.00
270	132050303008	000046	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,611,562.00	0.00	2,611,562.00
271	132050303008	000047	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,611,562.00	0.00	2,611,562.00
272	132050303008	000048	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,611,562.00	0.00	2,611,562.00
273	132050303008	000049	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2004	52	Elite						1	2,611,582.00	0.00	2,611,582.00
274	132050305006	000001	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2004	52	Elite						1	1,354,373.00	0.00	1,354,373.00
275	132050305006	000002	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2004	52	Elite						1	1,354,373.00	0.00	1,354,373.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
276	132050305006	000003	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2004	52	Elite						1	1,354,373.00	0.00	1,354,373.00
277	132050307005	000001	Lemari Buku Untuk Pejabat Eselon III	1	BH	31/12/2004	52							1	4,061,362.00	0.00	4,061,362.00
278	132050307005	000002	Lemari Buku Untuk Pejabat Eselon III	1	BH	31/12/2004	52							1	4,061,362.00	0.00	4,061,362.00
279	132050307005	000003	Lemari Buku Untuk Pejabat Eselon III	1	BH	31/12/2004	52							1	4,061,362.00	0.00	4,061,362.00
280	132050307005	000004	Lemari Buku Untuk Pejabat Eselon III	1	BH	31/12/2004	52							1	4,061,362.00	0.00	4,061,362.00
281	132050307005	000005	Lemari Buku Untuk Pejabat Eselon III	1	BH	31/12/2004	52							1	4,061,362.00	0.00	4,061,362.00
282	132050307005	000006	Lemari Buku Untuk Pejabat Eselon III	1	BH	31/12/2004	52	-						1	3,144,278.00	0.00	3,144,278.00
283	132050307005	000007	Lemari Buku Untuk Pejabat Eselon III	1	BH	31/12/2004	52	-						1	6,288,556.00	0.00	6,288,556.00
284	132050307005	000008	Lemari Buku Untuk Pejabat Eselon III	1	BH	31/12/2004	52	-						1	15,721,390.00	0.00	15,721,390.00
285	132050104005	000047	Filing Cabinet Besi	1	BH	31/12/2005	2	Filing Kabinet Keci						1	350,000.00	0.00	350,000.00
286	132050104005	000048	Filing Cabinet Besi	1	BH	31/12/2005	2	Filing Kabinet Keci						1	350,000.00	0.00	350,000.00
287	132050104005	000049	Filing Cabinet Besi	1	BH	31/12/2005	2	Filing Kabinet Keci						1	350,000.00	0.00	350,000.00
288	132050104005	000050	Filing Cabinet Besi	1	BH	31/12/2005	2	Filing Kabinet Keci						1	350,000.00	0.00	350,000.00
289	132050104005	000051	Filing Cabinet Besi	1	BH	31/12/2005	2	Filing Kabinet Keci						1	350,000.00	0.00	350,000.00
290	132050104005	000052	Filing Cabinet Besi	1	BH	31/12/2005	2	Filing Kabinet Keci						1	350,000.00	0.00	350,000.00
291	132050104005	000053	Filing Cabinet Besi	1	BH	31/12/2005	2	Filing Kabinet / 4 l						1	3,950,000.00	0.00	3,950,000.00
292	132050104005	000054	Filing Cabinet Besi	1	BH	31/12/2005	2	Filing Kabinet / 4						1	3,950,000.00	0.00	3,950,000.00
293	132050104005	000055	Filing Cabinet Besi	1	BH	31/12/2005	2	Filing Kabinet / 2						1	1,050,000.00	0.00	1,050,000.00
294	132050104005	000056	Filing Cabinet Besi	1	BH	31/12/2005	2	Filing Kabinet / 2						1	1,050,000.00	0.00	1,050,000.00
295	132050104005	000057	Filing Cabinet Besi	1	BH	31/12/2005	2	Filing Kabinet / 2						1	1,050,000.00	0.00	1,050,000.00
296	132050104005	000058	Filing Cabinet Besi	1	BH	31/12/2005	2	Filing Kabinet / 2						1	1,050,000.00	0.00	1,050,000.00
297	132050104005	000059	Filing Cabinet Besi	1	BH	31/12/2005	2	Filing Kabinet / 2						1	1,050,000.00	0.00	1,050,000.00
298	132050104005	000060	Filing Cabinet Besi	1	BH	31/12/2005	2	Filing Kabinet Keci						1	200,000.00	0.00	200,000.00
299	132050104005	000061	Filing Cabinet Besi	1	BH	31/12/2005	2	Filing Kabinet Keci						1	200,000.00	0.00	200,000.00
300	132050104005	000062	Filing Cabinet Besi	1	BH	31/12/2005	2	Filing Kabinet Keci						1	200,000.00	0.00	200,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



**BPAD**  
 BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
301	132050104005	000063	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet Keci						1	200,000.00	0.00	200,000.00
302	132050104005	000064	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet Keci						1	200,000.00	0.00	200,000.00
303	132050104005	000065	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 4						1	2,633,333.00	0.00	2,633,333.00
304	132050104005	000066	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet Keci						1	200,000.00	0.00	200,000.00
305	132050104005	000067	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet Keci						1	200,000.00	0.00	200,000.00
306	132050104005	000068	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	1,350,000.00	0.00	1,350,000.00
307	132050104005	000069	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	1,350,000.00	0.00	1,350,000.00
308	132050104005	000070	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	1,350,000.00	0.00	1,350,000.00
309	132050104005	000071	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	1,350,000.00	0.00	1,350,000.00
310	132050104005	000072	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	1,350,000.00	0.00	1,350,000.00
311	132050104005	000073	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	1,350,000.00	0.00	1,350,000.00
312	132050104005	000074	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	1,350,000.00	0.00	1,350,000.00
313	132050104005	000075	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	1,200,000.00	0.00	1,200,000.00
314	132050104005	000076	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	1,200,000.00	0.00	1,200,000.00
315	132050104005	000077	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	1,200,000.00	0.00	1,200,000.00
316	132050104005	000078	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	1,200,000.00	0.00	1,200,000.00
317	132050104005	000079	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	1,200,000.00	0.00	1,200,000.00
318	132050104005	000080	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	1,200,000.00	0.00	1,200,000.00
319	132050104005	000081	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	1,200,000.00	0.00	1,200,000.00
320	132050104005	000082	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	1,200,000.00	0.00	1,200,000.00
321	132050104005	000083	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	1,200,000.00	0.00	1,200,000.00
322	132050104005	000084	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	1,200,000.00	0.00	1,200,000.00
323	132050104005	000085	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	590,625.00	0.00	590,625.00
324	132050104005	000086	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	590,625.00	0.00	590,625.00
325	132050104005	000087	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	590,625.00	0.00	590,625.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
326	132050104005	000088	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	590,625.00	0.00	590,625.00
327	132050104005	000089	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	590,625.00	0.00	590,625.00
328	132050104005	000090	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet / 2						1	590,625.00	0.00	590,625.00
329	132050104005	000091	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet Keci						1	200,000.00	0.00	200,000.00
330	132050104005	000092	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet Keci						1	200,000.00	0.00	200,000.00
331	132050104005	000093	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet Keci						1	200,000.00	0.00	200,000.00
332	132050104005	000094	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet Keci						1	200,000.00	0.00	200,000.00
333	132050104005	000095	Filing Cabinet Besi	1	BH	31/12/2005	2	Filling Kabinet Keci						1	200,000.00	0.00	200,000.00
334	132050104005	000096	Filing Cabinet Besi	1	BH	31/12/2005	2	Elite						1	200,000.00	0.00	200,000.00
335	132050104005	000097	Filing Cabinet Besi	1	BH	31/12/2005	2	Elite						1	200,000.00	0.00	200,000.00
336	132050104005	000098	Filing Cabinet Besi	1	BH	31/12/2005	2	Elite						1	200,000.00	0.00	200,000.00
337	132050104026	000001	Lemari Sorok	1	BH	31/12/2005	2	Elite / Lemari Bufet						1	11,100,000.00	0.00	11,100,000.00
338	132050104026	000002	Lemari Sorok	1	BH	31/12/2005	2	Lemari Bufet Kasubbi						1	3,700,000.00	0.00	3,700,000.00
339	132050104026	000003	Lemari Sorok	1	BH	31/12/2005	2	Lemari buffet Kasubb						1	3,700,000.00	0.00	3,700,000.00
340	132050104026	000004	Lemari Sorok	1	BH	31/12/2005	2	Elite / Lemari Bufet						1	3,700,000.00	0.00	3,700,000.00
341	132050104026	000005	Lemari Sorok	1	BH	31/12/2005	2	Elite / Lemari Bufet						1	4,300,000.00	0.00	4,300,000.00
342	132050104026	000006	Lemari Sorok	1	BH	31/12/2005	2	Elite / Lemari Bufet						1	4,300,000.00	0.00	4,300,000.00
343	132050104026	000007	Lemari Sorok	1	BH	31/12/2005	2	Lemari Bufet KaBid						1	3,700,000.00	0.00	3,700,000.00
344	132050104026	000008	Lemari Sorok	1	BH	31/12/2005	2	Elite / Lemari Bufet						1	3,700,000.00	0.00	3,700,000.00
345	132050104026	000009	Lemari Sorok	1	BH	31/12/2005	2	Elite / Lemari Bufet						1	3,700,000.00	0.00	3,700,000.00
346	132050104026	000010	Lemari Sorok	1	BH	31/12/2005	2	Elite / Lemari Bufet						1	3,700,000.00	0.00	3,700,000.00
347	132050104026	000011	Lemari Sorok	1	BH	31/12/2005	2	Elite						1	3,700,000.00	0.00	3,700,000.00
348	132050104026	000012	Lemari Sorok	1	BH	31/12/2005	2	Elite						1	3,700,000.00	0.00	3,700,000.00
349	132050201008	000007	Meja Rapat	1	BH	31/12/2005	2	Meja Rapat / Logo DK						1	2,950,000.00	0.00	2,950,000.00
350	132050201008	000008	Meja Rapat	1	BH	31/12/2005	2	Meja Rapat / Logo DK						1	2,950,000.00	0.00	2,950,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
351	132050201008	000009	Meja Rapat	1	BH	31/12/2005	2	Meja Rapat / Logo DK						1	2,950,000.00	0.00	2,950,000.00
352	132050201008	000010	Meja Rapat	1	BH	31/12/2005	2	Meja Rapat / Logo DK						1	2,950,000.00	0.00	2,950,000.00
353	132050201008	000011	Meja Rapat	1	BH	31/12/2005	1	Meja Rapat Kayu						1	2,950,000.00	0.00	2,950,000.00
354	132050201008	000012	Meja Rapat	1	BH	31/12/2005	1	Meja Rapat Kayu						1	2,950,000.00	0.00	2,950,000.00
355	132050201008	000013	Meja Rapat	1	BH	31/12/2005	1	Meja Rapat Kayu						1	2,950,000.00	0.00	2,950,000.00
356	132050201008	000014	Meja Rapat	1	BH	31/12/2005	1	Meja Rapat Kayu						1	2,950,000.00	0.00	2,950,000.00
357	132050201008	000015	Meja Rapat	1	BH	31/12/2005	1	Meja Rapat Kayu						1	2,950,000.00	0.00	2,950,000.00
358	132050201008	000016	Meja Rapat	1	BH	31/12/2005	1	Meja Rapat Kayu						1	2,950,000.00	0.00	2,950,000.00
359	132050201008	000017	Meja Rapat	1	BH	31/12/2005	1	Meja Rapat Kayu						1	2,950,000.00	0.00	2,950,000.00
360	132050201008	000018	Meja Rapat	1	BH	31/12/2005	1	Meja Rapat Kayu						1	2,950,000.00	0.00	2,950,000.00
361	132050201008	000019	Meja Rapat	1	BH	31/12/2005	1	Meja Rapat Kayu						1	2,950,000.00	0.00	2,950,000.00
362	132050201008	000020	Meja Rapat	1	BH	31/12/2005	1	Meja Rapat Kayu						1	2,950,000.00	0.00	2,950,000.00
363	132050201008	000021	Meja Rapat	1	BH	31/12/2005	1	Meja Rapat Kayu						1	2,950,000.00	0.00	2,950,000.00
364	132050201008	000022	Meja Rapat	1	BH	31/12/2005	1	Meja Rapat Kayu						1	2,950,000.00	0.00	2,950,000.00
365	132050201008	000023	Meja Rapat	1	BH	31/12/2005	1	Meja Rapat Kayu						1	2,950,000.00	0.00	2,950,000.00
366	132050201008	000024	Meja Rapat	1	BH	31/12/2005	1	Meja Rapat Kayu						1	2,950,000.00	0.00	2,950,000.00
367	132050201008	000025	Meja Rapat	1	BH	31/12/2005	1	Meja Rapat Kayu						1	2,950,000.00	0.00	2,950,000.00
368	132050201008	000026	Meja Rapat	1	BH	31/12/2005	1	Meja Rapat Kayu						1	2,950,000.00	0.00	2,950,000.00
369	132050201008	000027	Meja Rapat	1	BH	31/12/2005	1							1	5,197,500.00	0.00	5,197,500.00
370	132050201008	000028	Meja Rapat	1	BH	31/12/2005	1							1	5,197,500.00	0.00	5,197,500.00
371	132050201008	000029	Meja Rapat	1	BH	31/12/2005	1	Meja Rapat Kayu						1	2,345,200.00	0.00	2,345,200.00
372	132050201008	000030	Meja Rapat	1	BH	31/12/2005	1	Meja Rapat Kayu						1	2,345,200.00	0.00	2,345,200.00
373	132050201008	000031	Meja Rapat	1	BH	31/12/2005	1	Meja Rapat Kayu						1	2,345,200.00	0.00	2,345,200.00
374	132050201008	000032	Meja Rapat	1	BH	31/12/2005	2	Meja Rapat / Logo DK						1	2,528,571.00	0.00	2,528,571.00
375	132050201008	000033	Meja Rapat	1	BH	31/12/2005	2	Meja Rapat / Logo DK						1	2,528,571.00	0.00	2,528,571.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
376	132050201008	000034	Meja Rapat	1	BH	31/12/2005	2	Meja Rapat / Logo DK						1	2,528,571.00	0.00	2,528,571.00
377	132050201008	000035	Meja Rapat	1	BH	31/12/2005	2	Meja Rapat / Logo DK						1	2,528,571.00	0.00	2,528,571.00
378	132050201008	000036	Meja Rapat	1	BH	31/12/2005	2	Meja Rapat / Logo DK						1	2,528,571.00	0.00	2,528,571.00
379	132050201008	000037	Meja Rapat	1	BH	31/12/2005	2	Meja Rapat / Logo DK						1	2,528,571.00	0.00	2,528,571.00
380	132050201008	000038	Meja Rapat	1	BH	31/12/2005	2	Meja Rapat / Logo DK						1	2,528,574.00	0.00	2,528,574.00
381	132050201008	000039	Meja Rapat	1	BH	31/12/2005	1	Meja rapat Kayu / Uk						1	5,197,500.00	0.00	5,197,500.00
382	132050201008	000040	Meja Rapat	1	BH	31/12/2005	1	Meja Rapat Kayu						1	5,197,500.00	0.00	5,197,500.00
383	132050201030	000031	Kursi Rapat	1	BH	31/12/2005	52							1	1,040,451.00	0.00	1,040,451.00
384	132050201030	000032	Kursi Rapat	1	BH	31/12/2005	52	Kursi Rapat Biru /						1	1,274,000.00	0.00	1,274,000.00
385	132050201030	000033	Kursi Rapat	1	BH	31/12/2005	52	Kursi Rapat Biru /						1	1,274,000.00	0.00	1,274,000.00
386	132050201030	000034	Kursi Rapat	1	BH	31/12/2005	52	Kursi Rapat Biru /						1	1,274,000.00	0.00	1,274,000.00
387	132050201030	000035	Kursi Rapat	1	BH	31/12/2005	52	Kursi Rapat Biru /						1	1,274,000.00	0.00	1,274,000.00
388	132050201030	000036	Kursi Rapat	1	BH	31/12/2005	52	Kursi Rapat Biru /						1	1,274,000.00	0.00	1,274,000.00
389	132050201039	000001	Meja Komputer	1	BH	31/12/2005	2	Meja Komputer Kecil						1	2,500,000.00	0.00	2,500,000.00
390	132050201039	000002	Meja Komputer	1	BH	31/12/2005	2	Meja Komputer Kecil						1	2,500,000.00	0.00	2,500,000.00
391	132050201039	000003	Meja Komputer	1	BH	31/12/2005	2	Meja Komputer Kecil						1	2,500,000.00	0.00	2,500,000.00
392	132050201039	000004	Meja Komputer	1	BH	31/12/2005	2	Meja Komputer Kecil						1	2,500,000.00	0.00	2,500,000.00
393	132050201039	000005	Meja Komputer	1	BH	31/12/2005	2	Meja Komputer Kecil						1	2,500,000.00	0.00	2,500,000.00
394	132050201039	000006	Meja Komputer	1	BH	31/12/2005	2	Meja Komputer Kecil						1	2,500,000.00	0.00	2,500,000.00
395	132050201039	000007	Meja Komputer	1	BH	31/12/2005	2	Meja Komputer Kecil						1	2,500,000.00	0.00	2,500,000.00
396	132050201039	000008	Meja Komputer	1	BH	31/12/2005	2	Meja Komputer Kecil						1	2,500,000.00	0.00	2,500,000.00
397	132050201039	000009	Meja Komputer	1	BH	31/12/2005	2	Meja Komputer Besar						1	3,060,000.00	0.00	3,060,000.00
398	132050201039	000010	Meja Komputer	1	BH	31/12/2005	2	Meja Komputer Kecil						1	2,500,000.00	0.00	2,500,000.00
399	132050201039	000011	Meja Komputer	1	BH	31/12/2005	2	Meja Komputer Kecil						1	2,500,000.00	0.00	2,500,000.00
400	132050201039	000012	Meja Komputer	1	BH	31/12/2005	2	Meja Komputer Kecil						1	2,500,000.00	0.00	2,500,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
401	132050201039	000013	Meja Komputer	1	BH	31/12/2005	2	Meja Komputer Kecil						1	2,500,000.00	0.00	2,500,000.00
402	132050201039	000014	Meja Komputer	1	BH	31/12/2005	2	Meja Komputer Kecil						1	2,500,000.00	0.00	2,500,000.00
403	132050201039	000015	Meja Komputer	1	BH	31/12/2005	2	Meja Komputer Kecil						1	2,500,000.00	0.00	2,500,000.00
404	132050201039	000016	Meja Komputer	1	BH	31/12/2005	2	M Komputer Besar						1	3,060,000.00	0.00	3,060,000.00
405	132050201039	000017	Meja Komputer	1	BH	31/12/2005	2	M Komputer Besar						1	3,060,000.00	0.00	3,060,000.00
406	132050201039	000018	Meja Komputer	1	BH	31/12/2005	2	M Komputer Besar						1	3,060,000.00	0.00	3,060,000.00
407	132050201039	000019	Meja Komputer	1	BH	31/12/2005	2	M Komputer Besar						1	3,060,000.00	0.00	3,060,000.00
408	132050201039	000020	Meja Komputer	1	BH	31/12/2005	2	M Komputer Besar						1	3,060,000.00	0.00	3,060,000.00
409	132050201039	000021	Meja Komputer	1	BH	31/12/2005	2	M Komputer Besar						1	3,060,000.00	0.00	3,060,000.00
410	132050201039	000022	Meja Komputer	1	BH	31/12/2005	2	Meja Komputer Kecil						1	2,500,000.00	0.00	2,500,000.00
411	132050201039	000023	Meja Komputer	1	BH	31/12/2005	2	Meja Komputer Kecil						1	2,500,000.00	0.00	2,500,000.00
412	132050201039	000024	Meja Komputer	1	BH	31/12/2005	2							1	3,060,000.00	0.00	3,060,000.00
413	132050201039	000025	Meja Komputer	1	BH	31/12/2005	2							1	3,060,000.00	0.00	3,060,000.00
414	132050201039	000026	Meja Komputer	1	BH	31/12/2005	2							1	3,060,000.00	0.00	3,060,000.00
415	132050201039	000027	Meja Komputer	1	BH	31/12/2005	2							1	3,060,000.00	0.00	3,060,000.00
416	132050201039	000028	Meja Komputer	1	BH	31/12/2005	2							1	3,060,000.00	0.00	3,060,000.00
417	132050201039	000029	Meja Komputer	1	BH	31/12/2005	2							1	3,060,000.00	0.00	3,060,000.00
418	132050201039	000030	Meja Komputer	1	BH	31/12/2005	2							1	2,500,000.00	0.00	2,500,000.00
419	132050201039	000031	Meja Komputer	1	BH	31/12/2005	2							1	2,500,000.00	0.00	2,500,000.00
420	132050201039	000032	Meja Komputer	1	BH	31/12/2005	2							1	2,500,000.00	0.00	2,500,000.00
421	132050201039	000033	Meja Komputer	1	BH	31/12/2005	2							1	2,500,000.00	0.00	2,500,000.00
422	132050201039	000034	Meja Komputer	1	BH	31/12/2005	2							1	2,500,000.00	0.00	2,500,000.00
423	132050201039	000035	Meja Komputer	1	BH	31/12/2005	2							1	2,500,000.00	0.00	2,500,000.00
424	132050201039	000036	Meja Komputer	1	BH	31/12/2005	2							1	2,500,000.00	0.00	2,500,000.00
425	132050201039	000037	Meja Komputer	1	BH	31/12/2005	2							1	2,500,000.00	0.00	2,500,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
426	132050201039	000038	Meja Komputer	1	BH	31/12/2005	2							1	2,500,000.00	0.00	2,500,000.00
427	132050201039	000039	Meja Komputer	1	BH	31/12/2005	2							1	2,500,000.00	0.00	2,500,000.00
428	132050201039	000040	Meja Komputer	1	BH	31/12/2005	2							1	2,500,000.00	0.00	2,500,000.00
429	132050201039	000041	Meja Komputer	1	BH	31/12/2005	2							1	2,500,000.00	0.00	2,500,000.00
430	132050201039	000042	Meja Komputer	1	BH	31/12/2005	2							1	2,500,000.00	0.00	2,500,000.00
431	132050201039	000043	Meja Komputer	1	BH	31/12/2005	2							1	2,500,000.00	0.00	2,500,000.00
432	132050201039	000044	Meja Komputer	1	BH	31/12/2005	2							1	2,500,000.00	0.00	2,500,000.00
433	132050301008	000046	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	52	Jaya Raya						1	3,200,000.00	0.00	3,200,000.00
434	132050301008	000047	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	52	Jaya Raya						1	3,200,000.00	0.00	3,200,000.00
435	132050301008	000048	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	52	Jaya Raya						1	3,200,000.00	0.00	3,200,000.00
436	132050301008	000049	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	52	Jaya Raya						1	3,200,000.00	0.00	3,200,000.00
437	132050301008	000050	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	52	Jaya Raya						1	3,200,000.00	0.00	3,200,000.00
438	132050301008	000051	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	52	Jaya Raya						1	3,200,000.00	0.00	3,200,000.00
439	132050301008	000052	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Kasubbid / Logo						1	3,500,000.00	0.00	3,500,000.00
440	132050301008	000053	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Kasubbid / Logo						1	3,500,000.00	0.00	3,500,000.00
441	132050301008	000054	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Kabid / Logo DK						1	3,700,000.00	0.00	3,700,000.00
442	132050301008	000055	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Kabid / Logo DK						1	3,700,000.00	0.00	3,700,000.00
443	132050301008	000056	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Kasubbid / Logo						1	3,500,000.00	0.00	3,500,000.00
444	132050301008	000057	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
445	132050301008	000058	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
446	132050301008	000059	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
447	132050301008	000060	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
448	132050301008	000061	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
449	132050301008	000062	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
450	132050301008	000063	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Kasubbid / Logo						1	3,500,000.00	0.00	3,500,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
451	132050301008	000064	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
452	132050301008	000065	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
453	132050301008	000066	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
454	132050301008	000067	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
455	132050301008	000068	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
456	132050301008	000069	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Kasubbid / Logo						1	3,500,000.00	0.00	3,500,000.00
457	132050301008	000070	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
458	132050301008	000071	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
459	132050301008	000072	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
460	132050301008	000073	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
461	132050301008	000074	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
462	132050301008	000075	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
463	132050301008	000076	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
464	132050301008	000077	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
465	132050301008	000078	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
466	132050301008	000079	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
467	132050301008	000080	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
468	132050301008	000081	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
469	132050301008	000082	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Jaya Raya						1	3,200,000.00	0.00	3,200,000.00
470	132050301008	000083	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Kasubbid / Logo						1	3,500,000.00	0.00	3,500,000.00
471	132050301008	000084	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Kasubbid / Logo						1	3,500,000.00	0.00	3,500,000.00
472	132050301008	000085	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Kasubbid / Logo						1	3,500,000.00	0.00	3,500,000.00
473	132050301008	000086	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Kasubbid / Logo						1	3,500,000.00	0.00	3,500,000.00
474	132050301008	000087	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Kasubbid / Logo						1	3,500,000.00	0.00	3,500,000.00
475	132050301008	000088	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



BADAN PENGELOLAAN ASET DAERAH  
 Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
476	132050301008	000089	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
477	132050301008	000090	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
478	132050301008	000091	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
479	132050301008	000092	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
480	132050301008	000093	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
481	132050301008	000094	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
482	132050301008	000095	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
483	132050301008	000096	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
484	132050301008	000097	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
485	132050301008	000098	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
486	132050301008	000099	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
487	132050301008	000100	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
488	132050301008	000101	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
489	132050301008	000102	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
490	132050301008	000103	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
491	132050301008	000104	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
492	132050301008	000105	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
493	132050301008	000106	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	2	Meja Staf / Logo DKI						1	3,200,000.00	0.00	3,200,000.00
494	132050301008	000107	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	1							1	3,200,000.00	0.00	3,200,000.00
495	132050301008	000108	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	1							1	3,200,000.00	0.00	3,200,000.00
496	132050301008	000109	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	1							1	3,200,000.00	0.00	3,200,000.00
497	132050301008	000110	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	1							1	3,200,000.00	0.00	3,200,000.00
498	132050301008	000111	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	1							1	3,200,000.00	0.00	3,200,000.00
499	132050301008	000112	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	1							1	3,200,000.00	0.00	3,200,000.00
500	132050301008	000113	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	1							1	3,200,000.00	0.00	3,200,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
501	132050301008	000114	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	1							1	3,200,000.00	0.00	3,200,000.00
502	132050303008	000050	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
503	132050303008	000051	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
504	132050303008	000052	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
505	132050303008	000053	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
506	132050303008	000054	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
507	132050303008	000055	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
508	132050303008	000056	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
509	132050303008	000057	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
510	132050303008	000058	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
511	132050303008	000059	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
512	132050303008	000060	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
513	132050303008	000061	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
514	132050303008	000062	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
515	132050303008	000063	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
516	132050303008	000064	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
517	132050303008	000065	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
518	132050303008	000066	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
519	132050303008	000067	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
520	132050303008	000068	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
521	132050303008	000069	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
522	132050303008	000070	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
523	132050303008	000071	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
524	132050303008	000072	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00
525	132050303008	000073	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2005	52							1	1,018,000.00	0.00	1,018,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
526	132050305005	000001	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Hadap Kabid /						1	1,018,000.00	0.00	1,018,000.00
527	132050305005	000002	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Hadap Kabid /						1	1,018,000.00	0.00	1,018,000.00
528	132050305005	000003	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Hadap Kabid /						1	1,018,000.00	0.00	1,018,000.00
529	132050305005	000004	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Hadap Kabid /						1	1,018,000.00	0.00	1,018,000.00
530	132050305006	000004	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Kasubbid / RD						1	1,444,000.00	0.00	1,444,000.00
531	132050305006	000005	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Kasubbid / RD						1	1,444,000.00	0.00	1,444,000.00
532	132050305006	000006	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Kasubbid / RD						1	1,444,000.00	0.00	1,444,000.00
533	132050305006	000007	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Kasubbid / RD						1	1,444,000.00	0.00	1,444,000.00
534	132050305006	000008	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Kasubbid / RD						1	1,444,000.00	0.00	1,444,000.00
535	132050305006	000009	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Kasubbid / RD						1	1,444,000.00	0.00	1,444,000.00
536	132050305006	000010	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
537	132050305006	000011	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
538	132050305006	000012	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
539	132050305006	000013	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
540	132050305006	000014	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
541	132050305006	000015	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
542	132050305006	000016	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
543	132050305006	000017	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
544	132050305006	000018	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
545	132050305006	000019	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
546	132050305006	000020	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
547	132050305006	000021	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
548	132050305006	000022	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
549	132050305006	000023	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
550	132050305006	000024	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
551	132050305006	000025	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,696,666.00	0.00	1,696,666.00
552	132050305006	000026	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,696,666.00	0.00	1,696,666.00
553	132050305006	000027	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,696,666.00	0.00	1,696,666.00
554	132050305006	000028	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,696,666.00	0.00	1,696,666.00
555	132050305006	000029	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
556	132050305006	000030	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
557	132050305006	000031	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
558	132050305006	000032	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
559	132050305006	000033	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
560	132050305006	000034	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
561	132050305006	000035	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
562	132050305006	000036	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
563	132050305006	000037	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
564	132050305006	000038	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
565	132050305006	000039	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
566	132050305006	000040	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
567	132050305006	000041	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,018,000.00	0.00	1,018,000.00
568	132050305006	000042	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,573,272.00	0.00	1,573,272.00
569	132050305006	000043	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,573,272.00	0.00	1,573,272.00
570	132050305006	000044	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,573,272.00	0.00	1,573,272.00
571	132050305006	000045	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,573,272.00	0.00	1,573,272.00
572	132050305006	000046	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,573,272.00	0.00	1,573,272.00
573	132050305006	000047	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,573,272.00	0.00	1,573,272.00
574	132050305006	000048	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,573,272.00	0.00	1,573,272.00
575	132050305006	000049	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,573,272.00	0.00	1,573,272.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
576	132050305006	000050	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,573,272.00	0.00	1,573,272.00
577	132050305006	000051	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,573,272.00	0.00	1,573,272.00
578	132050305006	000052	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / RA						1	1,573,280.00	0.00	1,573,280.00
579	132050305006	000053	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / Ra						1	727,142.00	0.00	727,142.00
580	132050305006	000054	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / Ra						1	727,142.00	0.00	727,142.00
581	132050305006	000055	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / Ra						1	727,142.00	0.00	727,142.00
582	132050305006	000056	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / Ra						1	727,142.00	0.00	727,142.00
583	132050305006	000057	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / Ra						1	727,142.00	0.00	727,142.00
584	132050305006	000058	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2005	52	Kursi Staf Biru / Ra						1	727,142.00	0.00	727,142.00
585	132060101036	000001	Microphone/Wireless MIC	1	BH	31/12/2005	52	Micropun stan						1	1,153,845.00	0.00	1,153,845.00
586	132060101036	000002	Microphone/Wireless MIC	1	BH	31/12/2005	52	Micropun stan						1	1,153,845.00	0.00	1,153,845.00
587	132060101036	000003	Microphone/Wireless MIC	1	BH	31/12/2005	52	Micropun stan						1	1,153,845.00	0.00	1,153,845.00
588	132060101036	000004	Microphone/Wireless MIC	1	BH	31/12/2005	52	Micropun stan						1	1,153,845.00	0.00	1,153,845.00
589	132060101036	000005	Microphone/Wireless MIC	1	BH	31/12/2005	52	Micropun stan						1	1,153,845.00	0.00	1,153,845.00
590	132060101036	000006	Microphone/Wireless MIC	1	BH	31/12/2005	52	Micropun stan						1	1,153,845.00	0.00	1,153,845.00
591	132060101036	000007	Microphone/Wireless MIC	1	BH	31/12/2005	52	Micropun stan						1	1,153,845.00	0.00	1,153,845.00
592	132060101036	000008	Microphone/Wireless MIC	1	BH	31/12/2005	52	Micropun stan						1	1,153,845.00	0.00	1,153,845.00
593	132060101036	000009	Microphone/Wireless MIC	1	BH	31/12/2005	52	Micropun stan						1	1,153,845.00	0.00	1,153,845.00
594	132060101036	000010	Microphone/Wireless MIC	1	BH	31/12/2005	52	Micropun stan						1	1,153,845.00	0.00	1,153,845.00
595	132060101036	000011	Microphone/Wireless MIC	1	BH	31/12/2005	52	Micropun stan						1	1,153,845.00	0.00	1,153,845.00
596	132060201003	000001	Pesawat Telephone	1	UN	31/12/2005	52	Pesawat Telephon						1	175,000.00	0.00	175,000.00
597	132050201008	000041	Meja Rapat	1	BH	31/12/2006	1	Meja Rapat / Logo DK						1	2,950,000.00	0.00	2,950,000.00
598	132050201008	000042	Meja Rapat	1	BH	31/12/2006	1	Meja Rapat / Logo DK						1	2,950,000.00	0.00	2,950,000.00
599	132050201008	000043	Meja Rapat	1	BH	31/12/2006	1	Meja Rapat / Logo DK						1	2,950,000.00	0.00	2,950,000.00
600	132050201008	000044	Meja Rapat	1	BH	31/12/2006	1	Meja Rapat / Logo DK						1	2,950,000.00	0.00	2,950,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
601	132050201008	000045	Meja Rapat	1	BH	31/12/2006	1	Meja Rapat / Logo DK						1	2,950,000.00	0.00	2,950,000.00
602	132050201008	000046	Meja Rapat	1	BH	31/12/2006	1	Meja Rapat / Logo DK						1	2,950,000.00	0.00	2,950,000.00
603	132050201008	000047	Meja Rapat	1	BH	31/12/2006	1	Meja Rapat / Logo DK						1	2,950,000.00	0.00	2,950,000.00
604	132050201008	000048	Meja Rapat	1	BH	31/12/2006	1	Logo DKI						1	2,950,000.00	0.00	2,950,000.00
605	132050305006	000059	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2006	52							1	253,910.00	0.00	253,910.00
606	132050305006	000060	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2006	52							1	253,910.00	0.00	253,910.00
607	132050305006	000061	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2006	52							1	253,910.00	0.00	253,910.00
608	132050305006	000062	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2006	52							1	253,910.00	0.00	253,910.00
609	132030301072	000001	Global Positioning System	1	UN	31/12/2007	52	GSSI / FGUTILSCAN1A			-			1	1,520,002,000.00	0.00	1,520,002,000.00
610	132030301072	000013	Global Positioning System	1	UN	31/12/2007	52	Trimble / DSM 232 Re			-			1	407,788,700.00	0.00	407,788,700.00
611	132030301072	000014	Global Positioning System	1	UN	31/12/2007	52	Trimble / EDL 2 UHF			-			1	407,788,700.00	0.00	407,788,700.00
612	132030301072	000015	Global Positioning System	1	UN	31/12/2007	52	Odom / Hydrotrac Sin			-			1	409,530,000.00	0.00	409,530,000.00
613	132030301072	000016	Global Positioning System	1	UN	31/12/2007	52	Odom / Echotrack MK-			-			1	806,681,700.00	0.00	806,681,700.00
614	132050302013	000001	Meja Operator	1	BH	31/12/2007	52	- / Ploting	-		-			1	1,350,000.00	0.00	1,350,000.00
615	132050302013	000002	Meja Operator	1	BH	31/12/2007	52	- / Ploting	-		-			1	1,350,000.00	0.00	1,350,000.00
616	132080407003	000001	Scanning Transmission Electron Micro	1	UN	31/12/2007	52	GSSI / FGUTILSCAN1A			-			1	1,520,002,000.00	0.00	1,520,002,000.00
617	132100204001	000001	Server	1	UN	31/12/2007	52	IBM / 79977-72A						1	34,499,700.00	0.00	34,499,700.00
618	132020102003	000001	Mini Bus ( Penumpang 14 Orang Kebawa	1	UN	30/08/2008	52	Isuzu	Panther TBR	MHCTBR54F8K296815	E296815	B-1202-PQN	1	210,733,714.00	0.00	210,733,714.00	
619	132030301072	000002	Global Positioning System	1	UN	31/12/2008	52	Leica Ts06-3 Reflect						1	276,650,000.00	0.00	276,650,000.00
620	132030301072	000003	Global Positioning System	1	UN	31/12/2008	52	Leica Ts06-3 Reflect						1	276,650,000.00	0.00	276,650,000.00
621	132030301072	000017	Global Positioning System	1	UN	31/12/2008	52	Precision Digital Le						1	505,021,000.00	0.00	505,021,000.00
622	132030301072	000018	Global Positioning System	1	UN	31/12/2008	52	Precision Digital Le			-			1	505,021,000.00	0.00	505,021,000.00
623	132030301072	000019	Global Positioning System	1	UN	31/12/2008	52	GPS			-			1	817,339,484.00	0.00	817,339,484.00
624	132030301072	000020	Global Positioning System	1	UN	31/12/2008	52	GPS						1	867,350,000.00	0.00	867,350,000.00
625	132050104004	000001	Rak Kayu	1	BH	31/12/2008	1							1	7,764,300.00	0.00	7,764,300.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
626	132050104004	000002	Rak Kayu	1	BH	31/12/2008	1							1	7,764,300.00	0.00	7,764,300.00
627	132050201008	000049	Meja Rapat	1	BH	31/12/2008	1							1	5,197,500.00	0.00	5,197,500.00
628	132050201008	000050	Meja Rapat	1	BH	31/12/2008	1							1	2,345,200.00	0.00	2,345,200.00
629	132050201008	000051	Meja Rapat	1	BH	31/12/2008	1							1	2,345,200.00	0.00	2,345,200.00
630	132050201008	000052	Meja Rapat	1	BH	31/12/2008	1							1	2,345,200.00	0.00	2,345,200.00
631	132050201008	000053	Meja Rapat	1	BH	31/12/2008	1							1	2,345,200.00	0.00	2,345,200.00
632	132050201008	000054	Meja Rapat	1	BH	31/12/2008	1							1	2,345,200.00	0.00	2,345,200.00
633	132050201008	000055	Meja Rapat	1	BH	31/12/2008	1							1	2,345,200.00	0.00	2,345,200.00
634	132050201030	000037	Kursi Rapat	1	BH	31/12/2008	52							1	1,444,000.00	0.00	1,444,000.00
635	132050201030	000038	Kursi Rapat	1	BH	31/12/2008	52							1	1,444,000.00	0.00	1,444,000.00
636	132050201030	000039	Kursi Rapat	1	BH	31/12/2008	52							1	1,444,000.00	0.00	1,444,000.00
637	132050201030	000040	Kursi Rapat	1	BH	31/12/2008	52							1	1,444,000.00	0.00	1,444,000.00
638	132050201030	000041	Kursi Rapat	1	BH	31/12/2008	52							1	1,444,000.00	0.00	1,444,000.00
639	132050201030	000042	Kursi Rapat	1	BH	31/12/2008	52							1	1,444,000.00	0.00	1,444,000.00
640	132050201030	000043	Kursi Rapat	1	BH	31/12/2008	52							1	1,444,000.00	0.00	1,444,000.00
641	132050201030	000044	Kursi Rapat	1	BH	31/12/2008	52							1	1,444,000.00	0.00	1,444,000.00
642	132060102045	000001	Tripod Camera	1	BH	31/12/2008	52	SONY / VCT-R VCT-R6			-			1	507,080.00	0.00	507,080.00
643	132060102045	000002	Tripod Camera	1	BH	31/12/2008	52	SONY / VCT-R VCT-R6			-			1	507,080.00	0.00	507,080.00
644	132060102045	000003	Tripod Camera	1	BH	31/12/2008	52	SONY / VCT-R VCT-R6			-			1	507,080.00	0.00	507,080.00
645	132060102045	000004	Tripod Camera	1	BH	31/12/2008	52	SONY / VCT-R VCT-R6			-			1	507,080.00	0.00	507,080.00
646	132060102045	000005	Tripod Camera	1	BH	31/12/2008	52	SONY / VCT-R VCT-R6			-			1	507,080.00	0.00	507,080.00
647	132060102045	000006	Tripod Camera	1	BH	31/12/2008	52	SONY / VCT-R VCT-R6			-			1	507,080.00	0.00	507,080.00
648	132060102045	000007	Tripod Camera	1	BH	31/12/2008	52	SONY / VCT-R VCT-R6			-			1	507,080.00	0.00	507,080.00
649	132060102060	000001	Camera Film	1	BH	31/12/2008	52	SONY / DCR-DVD 710E			-			1	5,842,080.00	0.00	5,842,080.00
650	132060102060	000002	Camera Film	1	BH	31/12/2008	52	SONY / DCR-DVD 710E			-			1	5,842,080.00	0.00	5,842,080.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
651	132060102060	000003	Camera Film	1	BH	31/12/2008	52	SONY / DCR-DVD 710E				-		1	5,842,080.00	0.00	5,842,080.00
652	132060102060	000004	Camera Film	1	BH	31/12/2008	52	SONY / DCR-DVD 710E				-		1	5,842,080.00	0.00	5,842,080.00
653	132080113081	000001	TV Monitor	1	BH	31/12/2008	52	Exibhition Center /						1	36,575,000.00	0.00	36,575,000.00
654	132080113081	000002	TV Monitor	1	BH	31/12/2008	52	Exibhition Center /						1	36,575,000.00	0.00	36,575,000.00
655	132080113081	000003	TV Monitor	1	BH	31/12/2008	52	Exibhition Center /						1	36,575,000.00	0.00	36,575,000.00
656	132100102002	000001	Lap Top	1	BH	31/12/2008	52	Toshiba Portege / Pe						1	19,212,000.00	0.00	19,212,000.00
657	132100202009	000001	Scanner (Peralatan Mini Komputer)	1	UN	31/12/2008	52	Fui Xerox						1	6,814,000.00	0.00	6,814,000.00
658	132100203003	000001	Printer (Peralatan Personal Komputer)	1	UN	31/12/2008	52	HP 7000						1	3,500,000.00	0.00	3,500,000.00
659	132020103002	000004	Pick Up	1	UN	31/12/2009	52	Toyota	HILUX 2.0 L		MR0AW12G190017830	1TR6795668	B-9014-PTA	1	217,850,994.64	0.00	217,850,994.64
660	132020104001	000001	Sepeda Motor	1	UN	31/12/2009	52	Honda	Supra X 125		MH1JB01109K105283	JB01E1103823	B-6203-PLQ	1	19,812,657.28	0.00	19,812,657.28
661	132020104001	000003	Sepeda Motor	1	UN	31/12/2009	52	Honda	Supra X 125		MH1JB01179K104275	JB01E1102760	B-6228-PLQ	1	19,812,657.28	0.00	19,812,657.28
662	132020104001	000004	Sepeda Motor	1	UN	31/12/2009	52	Honda	Supra X 125		MH1JB01119K105289	JB01E1103828	B-6233-PLQ	1	19,812,657.28	0.00	19,812,657.28
663	132020104001	000005	Sepeda Motor	1	UN	31/12/2009	52	Honda	Supra X 125		MH1JB01139K104855	JB01E1103473	B-6237-PLQ	1	19,812,657.28	0.00	19,812,657.28
664	132020104001	000006	Sepeda Motor	1	UN	31/12/2009	52	Honda	Supra X 125		MH1JB01179K105264	JB01E1103847	B-6241-PLQ	1	19,812,657.28	0.00	19,812,657.28
665	132020104001	000007	Sepeda Motor	1	UN	31/12/2009	52	Honda	Supra X 125		MH1JB01179K105278	JB01E1103818	B-6242-PLQ	1	19,812,657.28	0.00	19,812,657.28
666	132020104001	000008	Sepeda Motor	1	UN	31/12/2009	52	Honda	Supra X 125		MH1JB01159K105277	JB01E1103808	B-6245-PLQ	1	19,812,657.28	0.00	19,812,657.28
667	132020104001	000009	Sepeda Motor	1	UN	31/12/2009	52	Honda	Supra X 125		MH1JB011X9K104271	JBC1E1102764	B-6247-PLQ	1	19,812,657.28	0.00	19,812,657.28
668	132020104001	000010	Sepeda Motor	1	UN	31/12/2009	52	Honda	Supra X 125		MH1JB01149K105089	JB01E1103410	B-6231-PLQ	1	19,812,657.28	0.00	19,812,657.28
669	132020104001	000024	Sepeda Motor	1	UN	31/12/2009	52	HONDA	Supra X 125		MH1JB01149K105254	JB01E1103868	B-6204-PLQ	1	19,812,657.28	0.00	19,812,657.28
670	132030301072	000021	Global Positioning System	1	UN	31/12/2009	52	G P S / ATX 1230						1	887,098,300.00	0.00	887,098,300.00
671	132050104005	000099	Filing Cabinet Besi	1	BH	31/12/2009	2	FC. 4 .KL	H130xD46x					1	4,889,500.00	0.00	4,889,500.00
672	132050104005	000100	Filing Cabinet Besi	1	BH	31/12/2009	2	FC. 4 .KL	H130xD46x					1	4,889,500.00	0.00	4,889,500.00
673	132050104005	000101	Filing Cabinet Besi	1	BH	31/12/2009	2	FC. 4 .KL	H130xD46x					1	4,889,500.00	0.00	4,889,500.00
674	132050104005	000102	Filing Cabinet Besi	1	BH	31/12/2009	2	FC. 4 .KL	H130xD46x					1	4,889,500.00	0.00	4,889,500.00
675	132050104005	000103	Filing Cabinet Besi	1	BH	31/12/2009	2	FC. 4 .KL	H130xD46x					1	4,889,500.00	0.00	4,889,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
676	132050201008	000056	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			7		1	2,345,200.00	0.00	2,345,200.00
677	132050201008	000057	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			7		1	2,345,200.00	0.00	2,345,200.00
678	132050201008	000058	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			7		1	2,345,200.00	0.00	2,345,200.00
679	132050201008	000059	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			7		1	2,345,200.00	0.00	2,345,200.00
680	132050201008	000060	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			7		1	2,345,200.00	0.00	2,345,200.00
681	132050201008	000061	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			7		1	2,345,200.00	0.00	2,345,200.00
682	132050201008	000062	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			7		1	2,345,200.00	0.00	2,345,200.00
683	132050201008	000063	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	140x60x75Cm			6		1	2,345,200.00	0.00	2,345,200.00
684	132050201008	000064	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	140x60x75Cm			6		1	2,345,200.00	0.00	2,345,200.00
685	132050201008	000065	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	140x60x75Cm			6		1	2,345,200.00	0.00	2,345,200.00
686	132050201008	000066	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	140x60x75Cm			6		1	2,345,200.00	0.00	2,345,200.00
687	132050201008	000067	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	140x60x75Cm			6		1	2,345,200.00	0.00	2,345,200.00
688	132050201008	000068	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	140x60x75Cm			6		1	2,345,200.00	0.00	2,345,200.00
689	132050201008	000069	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			6		1	2,345,200.00	0.00	2,345,200.00
690	132050201008	000070	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			6		1	2,345,200.00	0.00	2,345,200.00
691	132050201008	000071	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			6		1	2,345,200.00	0.00	2,345,200.00
692	132050201008	000072	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			6		1	2,345,200.00	0.00	2,345,200.00
693	132050201008	000073	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			6		1	2,345,200.00	0.00	2,345,200.00
694	132050201008	000074	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			6		1	2,345,200.00	0.00	2,345,200.00
695	132050201008	000075	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			6		1	2,345,200.00	0.00	2,345,200.00
696	132050201008	000076	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			6		1	2,345,200.00	0.00	2,345,200.00
697	132050201008	000077	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			6		1	2,345,200.00	0.00	2,345,200.00
698	132050201008	000078	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			6		1	2,345,200.00	0.00	2,345,200.00
699	132050201008	000079	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			6		1	2,345,200.00	0.00	2,345,200.00
700	132050201008	000080	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			6		1	2,345,200.00	0.00	2,345,200.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
701	132050201008	000081	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7					1	2,345,200.00	0.00	2,345,200.00
702	132050201008	000082	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7					1	2,345,200.00	0.00	2,345,200.00
703	132050201008	000083	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7					1	2,345,200.00	0.00	2,345,200.00
704	132050201008	000084	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7					1	2,345,200.00	0.00	2,345,200.00
705	132050201008	000085	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			14		1	2,345,200.00	0.00	2,345,200.00
706	132050201008	000086	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			14		1	2,345,200.00	0.00	2,345,200.00
707	132050201008	000087	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			14		1	2,345,200.00	0.00	2,345,200.00
708	132050201008	000088	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			14		1	2,345,200.00	0.00	2,345,200.00
709	132050201008	000089	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			14		1	2,345,200.00	0.00	2,345,200.00
710	132050201008	000090	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			14		1	2,345,200.00	0.00	2,345,200.00
711	132050201008	000091	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			14		1	2,345,200.00	0.00	2,345,200.00
712	132050201008	000092	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			14		1	2,345,200.00	0.00	2,345,200.00
713	132050201008	000093	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			14		1	2,345,200.00	0.00	2,345,200.00
714	132050201008	000094	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			14		1	2,345,200.00	0.00	2,345,200.00
715	132050201008	000095	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			14		1	2,345,200.00	0.00	2,345,200.00
716	132050201008	000096	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			14		1	2,345,200.00	0.00	2,345,200.00
717	132050201008	000097	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			14		1	2,345,200.00	0.00	2,345,200.00
718	132050201008	000098	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			14		1	2,345,200.00	0.00	2,345,200.00
719	132050201008	000099	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			4		1	2,345,200.00	0.00	2,345,200.00
720	132050201008	000100	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			4		1	2,345,200.00	0.00	2,345,200.00
721	132050201008	000101	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			4		1	2,345,200.00	0.00	2,345,200.00
722	132050201008	000102	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140x60x7			4		1	2,345,200.00	0.00	2,345,200.00
723	132050201008	000103	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140X60x7					1	2,345,200.00	0.00	2,345,200.00
724	132050201008	000104	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140X60x7					1	2,345,200.00	0.00	2,345,200.00
725	132050201008	000105	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140X60x7					1	2,345,200.00	0.00	2,345,200.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
726	132050201008	000106	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140X60x7					1	2,345,200.00	0.00	2,345,200.00
727	132050201008	000107	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140X60x7					1	2,345,200.00	0.00	2,345,200.00
728	132050201008	000108	Meja Rapat	1	BH	31/12/2009	1	Modul Hand Made	Uk.140X60x7					1	2,345,200.00	0.00	2,345,200.00
729	132050201008	000109	Meja Rapat	1	BH	31/12/2009	1							1	3,200,000.00	0.00	3,200,000.00
730	132050201008	000110	Meja Rapat	1	BH	31/12/2009	1							1	3,200,000.00	0.00	3,200,000.00
731	132050201008	000111	Meja Rapat	1	BH	31/12/2009	1							1	3,200,000.00	0.00	3,200,000.00
732	132050201008	000112	Meja Rapat	1	BH	31/12/2009	1							1	3,200,000.00	0.00	3,200,000.00
733	132050201008	000113	Meja Rapat	1	BH	31/12/2009	1							1	3,200,000.00	0.00	3,200,000.00
734	132050201008	000114	Meja Rapat	1	BH	31/12/2009	1							1	3,200,000.00	0.00	3,200,000.00
735	132050201008	000115	Meja Rapat	1	BH	31/12/2009	1							1	3,200,000.00	0.00	3,200,000.00
736	132050201008	000116	Meja Rapat	1	BH	31/12/2009	1							1	3,200,000.00	0.00	3,200,000.00
737	132050304007	000002	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA				14		1	1,270,500.00	0.00	1,270,500.00
738	132050304007	000003	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA				14		1	1,270,500.00	0.00	1,270,500.00
739	132050304007	000004	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA				14		1	1,270,500.00	0.00	1,270,500.00
740	132050304007	000005	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA				14		1	1,270,500.00	0.00	1,270,500.00
741	132050304007	000006	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA				14		1	1,270,500.00	0.00	1,270,500.00
742	132050304007	000007	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA				14		1	1,270,500.00	0.00	1,270,500.00
743	132050304007	000008	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA				14		1	1,270,500.00	0.00	1,270,500.00
744	132050304007	000009	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA				14		1	1,270,500.00	0.00	1,270,500.00
745	132050304007	000010	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA				14		1	1,270,500.00	0.00	1,270,500.00
746	132050304007	000011	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA				14		1	1,270,500.00	0.00	1,270,500.00
747	132050304007	000012	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA				14		1	1,270,500.00	0.00	1,270,500.00
748	132050304007	000013	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA				14		1	1,270,500.00	0.00	1,270,500.00
749	132050304007	000014	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA				14		1	1,270,500.00	0.00	1,270,500.00
750	132050304007	000015	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA				14		1	1,270,500.00	0.00	1,270,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
751	132050304007	000016	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			13		1	1,270,500.00	0.00	1,270,500.00
752	132050304007	000017	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			13		1	1,270,500.00	0.00	1,270,500.00
753	132050304007	000018	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			13		1	1,270,500.00	0.00	1,270,500.00
754	132050304007	000019	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			13		1	1,270,500.00	0.00	1,270,500.00
755	132050304007	000020	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			13		1	1,270,500.00	0.00	1,270,500.00
756	132050304007	000021	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			13		1	1,270,500.00	0.00	1,270,500.00
757	132050304007	000022	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			13		1	1,270,500.00	0.00	1,270,500.00
758	132050304007	000023	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			13		1	1,270,500.00	0.00	1,270,500.00
759	132050304007	000024	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			13		1	1,270,500.00	0.00	1,270,500.00
760	132050304007	000025	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			13		1	1,270,500.00	0.00	1,270,500.00
761	132050304007	000026	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			13		1	1,270,500.00	0.00	1,270,500.00
762	132050304007	000027	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			13		1	1,270,500.00	0.00	1,270,500.00
763	132050304007	000028	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			13		1	1,270,500.00	0.00	1,270,500.00
764	132050304007	000029	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DN 10 MA	Kaki Camban			12		1	1,270,500.00	0.00	1,270,500.00
765	132050304007	000030	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DN 10 MA	Kaki Camban			12		1	1,270,500.00	0.00	1,270,500.00
766	132050304007	000031	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DN 10 MA	Kaki Camban			12		1	1,270,500.00	0.00	1,270,500.00
767	132050304007	000032	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DN 10 MA	Kaki Camban			12		1	1,270,500.00	0.00	1,270,500.00
768	132050304007	000033	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DN 10 MA	Kaki Camban			12		1	1,270,500.00	0.00	1,270,500.00
769	132050304007	000034	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DN 10 MA	Kaki Camban			12		1	1,270,500.00	0.00	1,270,500.00
770	132050304007	000035	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DN 10 MA	Kaki Camban			12		1	1,270,500.00	0.00	1,270,500.00
771	132050304007	000036	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DN 10 MA	Kaki Camban			12		1	1,270,500.00	0.00	1,270,500.00
772	132050304007	000037	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DN 10 MA	Kaki Camban			12		1	1,270,500.00	0.00	1,270,500.00
773	132050304007	000038	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DN 10 MA	Kaki Camban			12		1	1,270,500.00	0.00	1,270,500.00
774	132050304007	000039	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DN 10 MA	Kaki Camban			12		1	1,270,500.00	0.00	1,270,500.00
775	132050304007	000040	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DN 10 MA	Kaki Camban			12		1	1,270,500.00	0.00	1,270,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
776	132050304007	000041	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Putar Merah						1	1,270,500.00	0.00	1,270,500.00
777	132050304007	000042	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Putar Merah						1	1,270,500.00	0.00	1,270,500.00
778	132050304007	000043	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Putar Merah						1	1,270,500.00	0.00	1,270,500.00
779	132050304007	000044	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Putar Merah						1	1,270,500.00	0.00	1,270,500.00
780	132050304007	000045	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Putar Merah						1	1,270,500.00	0.00	1,270,500.00
781	132050304007	000046	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Putar Merah						1	1,270,500.00	0.00	1,270,500.00
782	132050304007	000047	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Putar Merah						1	1,270,500.00	0.00	1,270,500.00
783	132050304007	000048	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Putar Merah						1	1,270,500.00	0.00	1,270,500.00
784	132050304007	000049	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Putar Merah						1	1,270,500.00	0.00	1,270,500.00
785	132050304007	000050	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Putar Merah						1	1,270,500.00	0.00	1,270,500.00
786	132050304007	000051	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Putar Merah						1	1,270,500.00	0.00	1,270,500.00
787	132050304007	000052	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Putar Merah						1	1,270,500.00	0.00	1,270,500.00
788	132050304007	000053	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Putar Merah						1	1,270,500.00	0.00	1,270,500.00
789	132050304007	000054	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Putar Merah						1	1,270,500.00	0.00	1,270,500.00
790	132050304007	000055	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Putar Merah						1	1,270,500.00	0.00	1,270,500.00
791	132050304007	000056	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Putar Merah						1	1,270,500.00	0.00	1,270,500.00
792	132050304007	000057	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
793	132050304007	000058	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
794	132050304007	000059	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
795	132050304007	000060	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
796	132050304007	000061	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
797	132050304007	000062	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
798	132050304007	000063	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
799	132050304007	000064	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
800	132050304007	000065	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
801	132050304007	000066	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA						1	1,270,500.00	0.00	1,270,500.00
802	132050304007	000067	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA						1	1,270,500.00	0.00	1,270,500.00
803	132050304007	000068	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA						1	1,270,500.00	0.00	1,270,500.00
804	132050304007	000069	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA						1	1,270,500.00	0.00	1,270,500.00
805	132050304007	000070	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA						1	1,270,500.00	0.00	1,270,500.00
806	132050304007	000071	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA						1	1,270,500.00	0.00	1,270,500.00
807	132050304007	000072	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA						1	1,270,500.00	0.00	1,270,500.00
808	132050304007	000073	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA						1	1,270,500.00	0.00	1,270,500.00
809	132050304007	000074	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA						1	1,270,500.00	0.00	1,270,500.00
810	132050304007	000075	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA						1	1,270,500.00	0.00	1,270,500.00
811	132050304007	000076	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA						1	1,270,500.00	0.00	1,270,500.00
812	132050304007	000077	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA						1	1,270,500.00	0.00	1,270,500.00
813	132050304007	000078	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite						1	1,270,500.00	0.00	1,270,500.00
814	132050304007	000079	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite						1	1,270,500.00	0.00	1,270,500.00
815	132050304007	000080	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite						1	1,270,500.00	0.00	1,270,500.00
816	132050304007	000081	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite						1	1,270,500.00	0.00	1,270,500.00
817	132050304007	000082	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite						1	1,270,500.00	0.00	1,270,500.00
818	132050304007	000083	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite						1	1,270,500.00	0.00	1,270,500.00
819	132050304007	000084	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite						1	1,270,500.00	0.00	1,270,500.00
820	132050304007	000085	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite						1	1,270,500.00	0.00	1,270,500.00
821	132050304007	000086	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite						1	1,270,500.00	0.00	1,270,500.00
822	132050304007	000087	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite						1	1,270,500.00	0.00	1,270,500.00
823	132050304007	000088	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			11		1	1,270,500.00	0.00	1,270,500.00
824	132050304007	000089	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			11		1	1,270,500.00	0.00	1,270,500.00
825	132050304007	000090	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			11		1	1,270,500.00	0.00	1,270,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



**BPAD**  
 BADAN PENGELOLAAN ASET DAERAH  
 Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
826	132050304007	000091	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			11		1	1,270,500.00	0.00	1,270,500.00
827	132050304007	000092	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			11		1	1,270,500.00	0.00	1,270,500.00
828	132050304007	000093	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			11		1	1,270,500.00	0.00	1,270,500.00
829	132050304007	000094	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			11		1	1,270,500.00	0.00	1,270,500.00
830	132050304007	000095	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			11		1	1,270,500.00	0.00	1,270,500.00
831	132050304007	000096	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			11		1	1,270,500.00	0.00	1,270,500.00
832	132050304007	000097	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			11		1	1,270,500.00	0.00	1,270,500.00
833	132050304007	000098	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			11		1	1,270,500.00	0.00	1,270,500.00
834	132050304007	000099	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			9		1	1,270,500.00	0.00	1,270,500.00
835	132050304007	000100	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			9		1	1,270,500.00	0.00	1,270,500.00
836	132050304007	000101	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			9		1	1,270,500.00	0.00	1,270,500.00
837	132050304007	000102	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			9		1	1,270,500.00	0.00	1,270,500.00
838	132050304007	000103	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			9		1	1,270,500.00	0.00	1,270,500.00
839	132050304007	000104	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			9		1	1,270,500.00	0.00	1,270,500.00
840	132050304007	000105	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			9		1	1,270,500.00	0.00	1,270,500.00
841	132050304007	000106	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			9		1	1,270,500.00	0.00	1,270,500.00
842	132050304007	000107	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang			9		1	1,270,500.00	0.00	1,270,500.00
843	132050304007	000108	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
844	132050304007	000109	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
845	132050304007	000110	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
846	132050304007	000111	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
847	132050304007	000112	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
848	132050304007	000113	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
849	132050304007	000114	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
850	132050304007	000115	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
851	132050304007	000116	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
852	132050304007	000117	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
853	132050304007	000118	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
854	132050304007	000119	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
855	132050304007	000120	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
856	132050304007	000121	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
857	132050304007	000122	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
858	132050304007	000123	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52	Elite / DM 10 MA	Kaki Cabang					1	1,270,500.00	0.00	1,270,500.00
859	132050304007	000124	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52							1	1,270,500.00	0.00	1,270,500.00
860	132050304007	000125	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52							1	1,270,500.00	0.00	1,270,500.00
861	132050304007	000126	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52							1	1,270,500.00	0.00	1,270,500.00
862	132050304007	000127	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52							1	1,270,500.00	0.00	1,270,500.00
863	132050304007	000128	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52							1	1,270,500.00	0.00	1,270,500.00
864	132050304007	000129	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52							1	1,270,500.00	0.00	1,270,500.00
865	132050304007	000130	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52							1	1,270,500.00	0.00	1,270,500.00
866	132050304007	000131	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52							1	1,270,500.00	0.00	1,270,500.00
867	132050304007	000132	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52							1	1,270,500.00	0.00	1,270,500.00
868	132050304007	000133	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52							1	1,270,500.00	0.00	1,270,500.00
869	132050304007	000134	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52							1	1,270,500.00	0.00	1,270,500.00
870	132050304007	000135	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52							1	1,270,500.00	0.00	1,270,500.00
871	132050304007	000136	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52							1	1,270,500.00	0.00	1,270,500.00
872	132050304007	000137	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52							1	1,270,500.00	0.00	1,270,500.00
873	132050304007	000138	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52							1	1,270,500.00	0.00	1,270,500.00
874	132050304007	000139	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52							1	1,270,500.00	0.00	1,270,500.00
875	132050304007	000140	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52							1	1,270,500.00	0.00	1,270,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
876	132050304007	000141	Kursi Rapat Ruangan Rapat Staf	1	BH	31/12/2009	52							1	1,270,500.00	0.00	1,270,500.00
877	132080106062	000001	Concrete Hammer Set	1	UN	31/12/2009	52	PROCEQY				-		1	84,115,508.00	0.00	84,115,508.00
878	132080106062	000002	Concrete Hammer Set	1	UN	31/12/2009	52	PROCEQY				-		1	84,115,508.00	0.00	84,115,508.00
879	132100102003	000001	Note Book	1	BH	31/12/2009	52	Lenovo Think Padx200Processor P						1	18,186,300.00	0.00	18,186,300.00
880	132100102009	000001	Tablet PC	1	BH	31/12/2009	52	Acer / ASPIRE M3710 Core 2 Duo						1	12,086,543.00	0.00	12,086,543.00
881	132100203004	000001	Scanner (Peralatan Personal Komputer	1	UN	31/12/2009	52	Plustek / Optis Pro	A					1	12,727,000.00	0.00	12,727,000.00
882	132100203004	000002	Scanner (Peralatan Personal Komputer	1	UN	31/12/2009	52	Plustek Optis / Opti	A3					1	12,727,000.00	0.00	12,727,000.00
883	132100203004	000003	Scanner (Peralatan Personal Komputer	1	UN	31/12/2009	52	Plustek / Optik Pro	A3					1	12,727,000.00	0.00	12,727,000.00
884	132100203005	000001	Plotter (Peralatan Personal Komputer	1	UN	31/12/2009	52	HP T1120 / Size 44-1	Resolution					1	85,326,500.00	0.00	85,326,500.00
885	132100203005	000002	Plotter (Peralatan Personal Komputer	1	UN	31/12/2009	52	HP T1120 / Size 44-1	Resolution					1	85,326,500.00	0.00	85,326,500.00
886	132020104001	000011	Sepeda Motor	1	UN	31/12/2010	52	Honda	Mega Pro GL		MH1KC1111AK266818	KC11E1268634	B-6042-PNQ	1	24,589,305.00	0.00	24,589,305.00
887	132020104001	000016	Sepeda Motor	1	UN	31/12/2010	52	Honda	Mega Pro GL		MH1KC1111AK266896	KC11E1268604	B-6057-PNQ	1	24,589,305.00	0.00	24,589,305.00
888	132020104001	000025	Sepeda Motor	1	UN	31/12/2010	52	HONDA	Mega Pro GL		MH1KC1119AK266596	KC11E1268351	B-6044-PNQ	1	24,589,305.00	0.00	24,589,305.00
889	132030101019	000001	Mesin Las Listrik	1	UN	31/12/2010	52	- / 220V/160A/900W-1						1	10,395,000.00	0.00	10,395,000.00
890	132030102001	000001	Mesin Gerinda Tangan	1	UN	31/12/2010	52	- / 4", 850 W, 2800-						1	3,300,000.00	0.00	3,300,000.00
891	132060347002	000001	Genset	1	UN	31/12/2010	52	Honda						1	20,020,000.00	0.00	20,020,000.00
892	132060347002	000005	Genset	1	UN	31/12/2010	52	Kohler						1	150,700,000.00	0.00	150,700,000.00
893	132060347002	000007	Genset	1	UN	31/12/2010	52	Kohler						1	150,700,000.00	0.00	150,700,000.00
894	132060347002	000008	Genset	1	UN	31/12/2010	52	Kohler						1	150,700,000.00	0.00	150,700,000.00
895	132080906010	000001	Tang Ampere	1	BH	31/12/2010	52	Fluke / FLK 353						1	8,589,164.00	0.00	8,589,164.00
896	132110102016	000001	Distance Meter Electronic	1	UN	31/12/2010	52	Leica / Leica Disto						1	18,974,754.00	0.00	18,974,754.00
897	132010305002	000001	Portable Water Pump	1	UN	31/12/2011	52	PEDROLLO HF <sub>n</sub> 5AM -				-		1	41,580,000.00	0.00	41,580,000.00
898	132010307009	000001	Metal Locator	1	UN	31/12/2011	52	Rebar Locator						1	42,872,819.00	0.00	42,872,819.00
899	132050201036	000001	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
900	132050201036	000002	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
901	132050201036	000003	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
902	132050201036	000004	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
903	132050201036	000005	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
904	132050201036	000006	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
905	132050201036	000007	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
906	132050201036	000008	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
907	132050201036	000009	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
908	132050201036	000010	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
909	132050201036	000011	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
910	132050201036	000012	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
911	132050201036	000013	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
912	132050201036	000014	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
913	132050201036	000015	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
914	132050201036	000016	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
915	132050201036	000017	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
916	132050201036	000018	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
917	132050201036	000019	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
918	132050201036	000020	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
919	132050201036	000021	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
920	132050201036	000022	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
921	132050201036	000023	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
922	132050201036	000024	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
923	132050201036	000025	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
924	132050201036	000026	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
925	132050201036	000027	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
926	132050201036	000028	Kursi Lipat	1	BH	31/12/2011	1	Standar DKI						1	1,210,000.00	0.00	1,210,000.00
927	132060105017	000019	Theodolite (Peralatan Studio Pemetaa	1	UN	31/12/2011	52	Theodolit						1	72,136,336.00	0.00	72,136,336.00
928	132080106062	000003	Concrete Hammer Set	1	UN	31/12/2011	52	Hamer Test						1	35,404,651.00	0.00	35,404,651.00
929	132080141383	000001	Multi Function Balance	1	UN	31/12/2011	52	Multi Fungsi						1	4,342,602.00	0.00	4,342,602.00
930	132080904005	000001	Earth / Ground Tester	1	BH	31/12/2011	52	Earth Ground Tester						1	15,268,256.00	0.00	15,268,256.00
931	132110102016	000002	Distance Meter Electronic	1	UN	31/12/2011	52	Distance Meter						1	6,804,331.00	0.00	6,804,331.00
932	132150406024	000001	Power Quality Analyzer-Plus Measur	1	UN	31/12/2011	52	Power Analyzer						1	49,046,505.00	0.00	49,046,505.00
933	132010306003	000001	Mesin Bor Beton	1	UN	31/12/2012	52	Makita HM 1810						1	51,180,295.00	0.00	51,180,295.00
934	132010306003	000002	Mesin Bor Beton	1	UN	31/12/2012	52	Makita HM 1810						1	51,180,295.00	0.00	51,180,295.00
935	132010306003	000003	Mesin Bor Beton	1	UN	31/12/2012	52	Makita HM 1810						1	51,180,295.00	0.00	51,180,295.00
936	132030301023	000001	Volt Meter Elektronik	1	BH	31/12/2012	52	KYORITSU			-	-	-	1	37,801,774.00	0.00	37,801,774.00
937	132030301023	000002	Volt Meter Elektronik	1	BH	31/12/2012	52	KYORITSU			-	-	-	1	37,801,774.00	0.00	37,801,774.00
938	132050104005	000104	Filing Cabinet Besi	1	BH	31/12/2012	2	FC. 4 .DL (4 laci)						1	2,706,000.00	0.00	2,706,000.00
939	132050104005	000105	Filing Cabinet Besi	1	BH	31/12/2012	2	FC. 4 .DL (4 laci)						1	2,706,000.00	0.00	2,706,000.00
940	132050104005	000106	Filing Cabinet Besi	1	BH	31/12/2012	2	FC. 4 .DL (4 laci)						1	2,706,000.00	0.00	2,706,000.00
941	132050104005	000107	Filing Cabinet Besi	1	BH	31/12/2012	2	FC. 4 .DL (4 laci)						1	2,706,000.00	0.00	2,706,000.00
942	132050104005	000108	Filing Cabinet Besi	1	BH	31/12/2012	2	FC. 4 .DL (4 laci)						1	2,706,000.00	0.00	2,706,000.00
943	132050104005	000109	Filing Cabinet Besi	1	BH	31/12/2012	2	FC. 4 .DL (4 laci)						1	2,706,000.00	0.00	2,706,000.00
944	132050104005	000110	Filing Cabinet Besi	1	BH	31/12/2012	2	FC. 4 .DL (4 laci)						1	2,706,000.00	0.00	2,706,000.00
945	132050104005	000111	Filing Cabinet Besi	1	BH	31/12/2012	2	FC. 4 .DL (4 laci)						1	2,706,000.00	0.00	2,706,000.00
946	132050104005	000112	Filing Cabinet Besi	1	BH	31/12/2012	2	FC. 4 .DL (4 laci)						1	2,706,000.00	0.00	2,706,000.00
947	132050104005	000113	Filing Cabinet Besi	1	BH	31/12/2012	2	FC. 4 .DL (4 laci)						1	2,706,000.00	0.00	2,706,000.00
948	132050104005	000114	Filing Cabinet Besi	1	BH	31/12/2012	2	FC. 4 .DL (4 laci)						1	2,706,000.00	0.00	2,706,000.00
949	132050104005	000115	Filing Cabinet Besi	1	BH	31/12/2012	2	FC. 4 .DL (4 laci)						1	2,706,000.00	0.00	2,706,000.00
950	132050104005	000116	Filing Cabinet Besi	1	BH	31/12/2012	2	FC. 4 .DL (4 laci)						1	2,706,000.00	0.00	2,706,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
951	132050104005	000117	Filing Cabinet Besi	1	BH	31/12/2012	2	FC. 4 .DL (4 laci)						1	2,706,000.00	0.00	2,706,000.00
952	132050201048	000001	Sofa	1	BH	31/12/2012	52	Standar				-		1	7,507,500.00	0.00	7,507,500.00
953	132050201048	000002	Sofa	1	BH	31/12/2012	52	Standar				-		1	7,507,500.00	0.00	7,507,500.00
954	132050201048	000003	Sofa	1	BH	31/12/2012	52	Standar				-		1	7,507,500.00	0.00	7,507,500.00
955	132050207016	000001	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
956	132050207016	000002	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
957	132050207016	000003	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
958	132050207016	000004	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
959	132050207016	000005	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
960	132050207016	000006	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
961	132050207016	000007	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
962	132050207016	000008	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
963	132050207016	000009	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
964	132050207016	000010	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
965	132050207016	000011	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
966	132050207016	000012	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
967	132050207016	000013	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
968	132050207016	000014	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
969	132050207016	000015	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
970	132050207016	000016	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
971	132050207016	000017	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
972	132050207016	000018	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
973	132050207016	000019	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
974	132050207016	000020	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
975	132050207016	000021	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
976	132050207016	000022	Alat Pembantu Kebakaran	1	BH	31/12/2012	52	Pensprotec	-					1	1,890,000.00	0.00	1,890,000.00
977	132050301008	000115	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (80)						1	1,604,250.00	0.00	1,604,250.00
978	132050301008	000116	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (80)						1	1,604,250.00	0.00	1,604,250.00
979	132050301008	000117	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (80)						1	1,604,250.00	0.00	1,604,250.00
980	132050301008	000118	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (80)						1	1,604,250.00	0.00	1,604,250.00
981	132050301008	000119	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (80)						1	1,604,250.00	0.00	1,604,250.00
982	132050301008	000120	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (80)						1	1,604,250.00	0.00	1,604,250.00
983	132050301008	000121	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (80)						1	1,604,250.00	0.00	1,604,250.00
984	132050301008	000122	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (80)						1	1,604,250.00	0.00	1,604,250.00
985	132050301008	000123	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (80)						1	1,604,250.00	0.00	1,604,250.00
986	132050301008	000124	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (80)						1	1,604,250.00	0.00	1,604,250.00
987	132050301008	000125	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (80)						1	1,604,250.00	0.00	1,604,250.00
988	132050301008	000126	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (80)						1	1,604,250.00	0.00	1,604,250.00
989	132050301008	000127	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (80)						1	1,604,250.00	0.00	1,604,250.00
990	132050301008	000128	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (80)						1	1,604,250.00	0.00	1,604,250.00
991	132050301008	000129	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (80)						1	1,604,250.00	0.00	1,604,250.00
992	132050301008	000130	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (80)						1	1,604,250.00	0.00	1,604,250.00
993	132050303008	000074	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (Poliyuretan)	-			-		1	946,000.00	0.00	946,000.00
994	132050303008	000075	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (Poliyuretan)	-			-		1	946,000.00	0.00	946,000.00
995	132050303008	000076	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (Poliyuretan)	-			-		1	946,000.00	0.00	946,000.00
996	132050303008	000077	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (Poliyuretan)	-			-		1	946,000.00	0.00	946,000.00
997	132050303008	000078	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2012	52	- / Staf (Poliyuretan)	-			-		1	946,000.00	0.00	946,000.00
998	132060102057	000001	Slide Projector	1	BH	31/12/2012	52	IN 2124				-		1	18,700,000.00	0.00	18,700,000.00
999	132060102057	000002	Slide Projector	1	BH	31/12/2012	52	IN 2124				-		1	18,700,000.00	0.00	18,700,000.00
1000	132060102057	000003	Slide Projector	1	BH	31/12/2012	52	IN 2124				-		1	18,700,000.00	0.00	18,700,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1001	132060102057	000004	Slide Projector	1	BH	31/12/2012	52	IN 2124				-		1	18,700,000.00	0.00	18,700,000.00
1002	132060102057	000005	Slide Projector	1	BH	31/12/2012	52	IN 2124				-		1	18,700,000.00	0.00	18,700,000.00
1003	132060208007	000001	Alat DF Radio UHF	1	UN	31/12/2012	52	Kenwood				-		1	748,000.00	0.00	748,000.00
1004	132060208007	000002	Alat DF Radio UHF	1	UN	31/12/2012	52	Kenwood				-		1	748,000.00	0.00	748,000.00
1005	132060208007	000003	Alat DF Radio UHF	1	UN	31/12/2012	52	Kenwood				-		1	1,122,000.00	0.00	1,122,000.00
1006	132060208007	000004	Alat DF Radio UHF	1	UN	31/12/2012	52	Kenwood				-		1	1,122,000.00	0.00	1,122,000.00
1007	132080111120	000001	Higromoter	1	BH	31/12/2012	52	Range				-	--	1	83,163,904.00	0.00	83,163,904.00
1008	132080111120	000002	Higromoter	1	BH	31/12/2012	52	CEM / DT-8832				-	--	1	13,392,208.00	0.00	13,392,208.00
1009	132080111120	000003	Higromoter	1	BH	31/12/2012	52	Industrial Scientifi				-	--	1	13,280,606.00	0.00	13,280,606.00
1010	132080904005	000002	Earth / Ground Tester	1	BH	31/12/2012	52	KYORITSU / 4200				-	--	1	8,894,535.00	0.00	8,894,535.00
1011	132080904005	000003	Earth / Ground Tester	1	BH	31/12/2012	52	KYORITSU / 4200				-	--	1	8,894,535.00	0.00	8,894,535.00
1012	132080904005	000004	Earth / Ground Tester	1	BH	31/12/2012	52	KYORITSU / 4200				-	--	1	8,894,535.00	0.00	8,894,535.00
1013	132080904005	000005	Earth / Ground Tester	1	BH	31/12/2012	52	Kyoritsu				-		1	8,928,138.00	0.00	8,928,138.00
1014	132080904005	000006	Earth / Ground Tester	1	BH	31/12/2012	52	Kyoritsu				-		1	8,928,138.00	0.00	8,928,138.00
1015	132090409133	000001	Velocity Measuring Device	1	BH	31/12/2012	52	Supco /EM-5				-	--	1	7,782,718.00	0.00	7,782,718.00
1016	132100102001	000001	P.C Unit	1	BH	31/12/2012	52	Think Center						1	6,270,000.00	0.00	6,270,000.00
1017	132100102001	000002	P.C Unit	1	BH	31/12/2012	52	Lenovo Core i5						1	9,020,000.00	0.00	9,020,000.00
1018	132100102001	000003	P.C Unit	1	BH	31/12/2012	52	Lenovo Think Center						1	12,210,000.00	0.00	12,210,000.00
1019	132100102001	000004	P.C Unit	1	BH	31/12/2012	52	Lenovo						1	12,210,000.00	0.00	12,210,000.00
1020	132100102001	000005	P.C Unit	1	BH	31/12/2012	52	Core i.5 3470						1	9,020,000.00	0.00	9,020,000.00
1021	132100102001	000006	P.C Unit	1	BH	31/12/2012	52	Core i.5 3470						1	6,270,000.00	0.00	6,270,000.00
1022	132100102001	000007	P.C Unit	1	BH	31/12/2012	52	Lenovo Core i-3 2120						1	7,975,000.00	0.00	7,975,000.00
1023	132100102001	000008	P.C Unit	1	BH	31/12/2012	52	Lenovo Core i-5 3470						1	9,020,000.00	0.00	9,020,000.00
1024	132100102001	000009	P.C Unit	1	BH	31/12/2012	52	Lenovo						1	6,270,000.00	0.00	6,270,000.00
1025	132100102001	000010	P.C Unit	1	BH	31/12/2012	52	Lenovo						1	6,270,000.00	0.00	6,270,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1026	132100102001	000011	P.C Unit	1	BH	31/12/2012	52	Lenovo						1	7,975,000.00	0.00	7,975,000.00
1027	132100102001	000012	P.C Unit	1	BH	31/12/2012	52	Lenovo						1	7,975,000.00	0.00	7,975,000.00
1028	132100102001	000013	P.C Unit	1	BH	31/12/2012	52							1	12,210,000.00	0.00	12,210,000.00
1029	132100102001	000014	P.C Unit	1	BH	31/12/2012	52							1	12,210,000.00	0.00	12,210,000.00
1030	132100102001	000015	P.C Unit	1	BH	31/12/2012	52	HP Pavillon	Core 7					1	14,346,043.00	0.00	14,346,043.00
1031	132100102001	000016	P.C Unit	1	BH	31/12/2012	52	HP Pavillon	Core 7					1	14,346,043.00	0.00	14,346,043.00
1032	132100102001	000017	P.C Unit	1	BH	31/12/2012	52	HP Pavillon	Core 7					1	14,346,043.00	0.00	14,346,043.00
1033	132100102001	000018	P.C Unit	1	BH	31/12/2012	52	HP Pavillon	Core 7					1	14,346,043.00	0.00	14,346,043.00
1034	132100102001	000019	P.C Unit	1	BH	31/12/2012	52	HP Pavillon	Core 7					1	14,346,043.00	0.00	14,346,043.00
1035	132100102001	000020	P.C Unit	1	BH	31/12/2012	52	HP Pavillon	Core 7					1	14,346,043.00	0.00	14,346,043.00
1036	132100102001	000021	P.C Unit	1	BH	31/12/2012	52	HP Pavillon	Core 7					1	14,346,043.00	0.00	14,346,043.00
1037	132100102001	000022	P.C Unit	1	BH	31/12/2012	52	HP Pavillon	Core 7					1	14,346,043.00	0.00	14,346,043.00
1038	132100102001	000023	P.C Unit	1	BH	31/12/2012	52	HP Pavillon	Core 7					1	14,346,043.00	0.00	14,346,043.00
1039	132100102001	000024	P.C Unit	1	BH	31/12/2012	52	HP Pavillon	Core 7					1	14,346,043.00	0.00	14,346,043.00
1040	132100102001	000025	P.C Unit	1	BH	31/12/2012	52	HP Pavillon	Core 7					1	14,346,043.00	0.00	14,346,043.00
1041	132100102001	000026	P.C Unit	1	BH	31/12/2012	52	HP Pavillon	Core 7					1	14,346,043.00	0.00	14,346,043.00
1042	132100102001	000027	P.C Unit	1	BH	31/12/2012	52	HP Pavillon	Core 7					1	14,346,043.00	0.00	14,346,043.00
1043	132100102001	000028	P.C Unit	1	BH	31/12/2012	52	HP Pavillon	Core 7					1	14,346,043.00	0.00	14,346,043.00
1044	132100102001	000029	P.C Unit	1	BH	31/12/2012	52	HP Pavillon	Core 7					1	14,346,043.00	0.00	14,346,043.00
1045	132100102001	000030	P.C Unit	1	BH	31/12/2012	52	HP Pavillon	Core 7					1	14,346,043.00	0.00	14,346,043.00
1046	132100102001	000031	P.C Unit	1	BH	31/12/2012	52	HP Pavillon	Core 7					1	14,346,043.00	0.00	14,346,043.00
1047	132100102001	000032	P.C Unit	1	BH	31/12/2012	52	HP Pavillon	Core 7					1	14,346,043.00	0.00	14,346,043.00
1048	132100102002	000002	Lap Top	1	BH	31/12/2012	52	Toshiba M840						1	12,925,000.00	0.00	12,925,000.00
1049	132100102003	000002	Note Book	1	BH	31/12/2012	52	Sony Vaio	SVE14A 16FG					1	12,958,000.00	0.00	12,958,000.00
1050	132100102003	000003	Note Book	1	BH	31/12/2012	52	Sony Vaio	SVE14A 16FG					1	12,958,000.00	0.00	12,958,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1051	132100102003	000004	Note Book	1	BH	31/12/2012	52	Sony Vaio	SVE14A 16FG					1	12,958,000.00	0.00	12,958,000.00
1052	132100102003	000005	Note Book	1	BH	31/12/2012	52	Sony Vaio	SVE14A 16FG					1	12,958,000.00	0.00	12,958,000.00
1053	132100102003	000006	Note Book	1	BH	31/12/2012	52	Sony Vaio	SVE14A 16FG					1	12,958,000.00	0.00	12,958,000.00
1054	132100203003	000002	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	Epson L200						1	2,265,000.00	0.00	2,265,000.00
1055	132100203003	000003	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	Epson L200						1	2,265,000.00	0.00	2,265,000.00
1056	132100203003	000004	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	Epson L200						1	2,265,000.00	0.00	2,265,000.00
1057	132100203003	000005	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	Epson L200						1	2,265,000.00	0.00	2,265,000.00
1058	132100203003	000006	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	Epson L200						1	2,265,000.00	0.00	2,265,000.00
1059	132100203003	000007	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	Epson L200						1	2,265,000.00	0.00	2,265,000.00
1060	132100203003	000008	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	Epson L200						1	2,265,000.00	0.00	2,265,000.00
1061	132100203003	000009	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	Epson L200						1	2,265,000.00	0.00	2,265,000.00
1062	132100203003	000010	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	Epson L200						1	2,265,000.00	0.00	2,265,000.00
1063	132100203003	000011	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	Epson L200						1	2,265,000.00	0.00	2,265,000.00
1064	132100203003	000012	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	Epson L200						1	2,265,000.00	0.00	2,265,000.00
1065	132100203003	000013	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	Epson L200						1	2,265,000.00	0.00	2,265,000.00
1066	132100203003	000014	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	Epson L200						1	2,265,000.00	0.00	2,265,000.00
1067	132100203003	000015	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	Epson L200						1	2,265,000.00	0.00	2,265,000.00
1068	132100203003	000016	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	Epson L200						1	2,265,000.00	0.00	2,265,000.00
1069	132100203003	000017	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	Epson L200						1	2,265,000.00	0.00	2,265,000.00
1070	132100203003	000018	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	Epson L200						1	2,265,000.00	0.00	2,265,000.00
1071	132100203003	000019	Printer (Peralatan Personal Komputer	1	UN	31/12/2012	52	Epson L200						1	2,265,000.00	0.00	2,265,000.00
1072	132100203004	000004	Scanner (Peralatan Personal Komputer	1	UN	31/12/2012	52	-						1	11,381,714.00	0.00	11,381,714.00
1073	132100203004	000005	Scanner (Peralatan Personal Komputer	1	UN	31/12/2012	52	-						1	11,381,714.00	0.00	11,381,714.00
1074	132100203004	000006	Scanner (Peralatan Personal Komputer	1	UN	31/12/2012	52	-						1	11,381,714.00	0.00	11,381,714.00
1075	132110101001	000001	Teropong (Optik)	1	UN	31/12/2012	52	Kenwood						1	1,122,000.00	0.00	1,122,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1076	132020104001	000017	Sepeda Motor	1	UN	31/12/2013	52	Honda	Revo Fit		MH1JBE210DK276023	JBE2E1270330	B-6182-PVQ	1	11,350,000.00	0.00	11,350,000.00
1077	132020104001	000018	Sepeda Motor	1	UN	31/12/2013	52	Honda	Revo Fit		MH1JBE215DK276034	JBE2E1270181	B-6184-PVQ	1	11,350,000.00	0.00	11,350,000.00
1078	132030301072	000005	Global Positioning System	1	UN	31/12/2013	52	LEICA type GS10						1	412,775,000.00	0.00	412,775,000.00
1079	132030301072	000022	Global Positioning System	1	UN	31/12/2013	52	Antenna, Receiver &						1	364,815,000.00	0.00	364,815,000.00
1080	132050101001	000001	Mesin Ketik Manual Portable (11-13 l	1	UN	31/12/2013	52		17"					1	7,549,500.00	0.00	7,549,500.00
1081	132050101001	000002	Mesin Ketik Manual Portable (11-13 l	1	UN	31/12/2013	52		17"					1	7,549,500.00	0.00	7,549,500.00
1082	132050101001	000003	Mesin Ketik Manual Portable (11-13 l	1	UN	31/12/2013	52		17"					1	7,549,500.00	0.00	7,549,500.00
1083	132050101001	000004	Mesin Ketik Manual Portable (11-13 l	1	UN	31/12/2013	52		17"					1	7,549,500.00	0.00	7,549,500.00
1084	132050101001	000005	Mesin Ketik Manual Portable (11-13 l	1	UN	31/12/2013	52		17"					1	7,549,500.00	0.00	7,549,500.00
1085	132050101001	000006	Mesin Ketik Manual Portable (11-13 l	1	UN	31/12/2013	52		17"					1	7,549,500.00	0.00	7,549,500.00
1086	132050104003	000008	Rak Besi	1	BH	31/12/2013	2	Elite / 213x90x40 cm						1	96,525,000.00	0.00	96,525,000.00
1087	132050104003	000009	Rak Besi	1	BH	31/12/2013	2	Merk "SMS" dimensi :						1	2,903,750.00	0.00	2,903,750.00
1088	132050104003	000010	Rak Besi	1	BH	31/12/2013	2	Merk "SMS" dimensi :						1	2,903,750.00	0.00	2,903,750.00
1089	132050104003	000011	Rak Besi	1	BH	31/12/2013	2	Merk "SMS" dimensi :						1	2,903,750.00	0.00	2,903,750.00
1090	132050104003	000012	Rak Besi	1	BH	31/12/2013	2	Merk "SMS" dimensi :						1	2,903,750.00	0.00	2,903,750.00
1091	132050104003	000013	Rak Besi	1	BH	31/12/2013	2	Merk "SMS" dimensi :						1	2,903,750.00	0.00	2,903,750.00
1092	132050104003	000014	Rak Besi	1	BH	31/12/2013	2	Merk "SMS" dimensi :						1	2,903,750.00	0.00	2,903,750.00
1093	132050104003	000015	Rak Besi	1	BH	31/12/2013	2	Merk "SMS" dimensi :						1	2,903,750.00	0.00	2,903,750.00
1094	132050104003	000016	Rak Besi	1	BH	31/12/2013	2	Merk "SMS" dimensi :						1	2,903,750.00	0.00	2,903,750.00
1095	132050104003	000017	Rak Besi	1	BH	31/12/2013	2	Merk "SMS" dimensi :						1	2,903,750.00	0.00	2,903,750.00
1096	132050104003	000018	Rak Besi	1	BH	31/12/2013	2	Merk "SMS" dimensi :						1	2,903,750.00	0.00	2,903,750.00
1097	132050104003	000019	Rak Besi	1	BH	31/12/2013	2	Merk "SMS" dimensi :						1	2,903,750.00	0.00	2,903,750.00
1098	132050104003	000020	Rak Besi	1	BH	31/12/2013	2	Merk "SMS" dimensi :						1	2,903,750.00	0.00	2,903,750.00
1099	132050104003	000021	Rak Besi	1	BH	31/12/2013	2	Merk "SMS" dimensi :						1	2,903,750.00	0.00	2,903,750.00
1100	132050104003	000022	Rak Besi	1	BH	31/12/2013	2	Merk "SMS" dimensi :						1	2,903,750.00	0.00	2,903,750.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1101	132050104003	000023	Rak Besi	1	BH	31/12/2013	2	Merk "SMS" dimensi :						1	2,903,750.00	0.00	2,903,750.00
1102	132050104003	000024	Rak Besi	1	BH	31/12/2013	2	Merk "SMS" dimensi :						1	2,903,750.00	0.00	2,903,750.00
1103	132050104005	000118	Filing Cabinet Besi	1	BH	31/12/2013	2	FC. 4 .DL (4 laci)						1	2,901,250.00	0.00	2,901,250.00
1104	132050104005	000119	Filing Cabinet Besi	1	BH	31/12/2013	2	FC. 4 .DL (4 laci)						1	2,901,250.00	0.00	2,901,250.00
1105	132050104005	000120	Filing Cabinet Besi	1	BH	31/12/2013	2	FC. 4 .DL (4 laci)						1	2,901,250.00	0.00	2,901,250.00
1106	132050104005	000121	Filing Cabinet Besi	1	BH	31/12/2013	2	FC. 4 .DL (4 laci)						1	2,901,250.00	0.00	2,901,250.00
1107	132050104005	000122	Filing Cabinet Besi	1	BH	31/12/2013	2	FC. 4 .DL (4 laci)						1	2,901,250.00	0.00	2,901,250.00
1108	132050104005	000123	Filing Cabinet Besi	1	BH	31/12/2013	2	FC. 4 .DL (4 laci)						1	2,901,250.00	0.00	2,901,250.00
1109	132050104005	000124	Filing Cabinet Besi	1	BH	31/12/2013	2	FC. 4 .DL (4 laci)						1	2,901,250.00	0.00	2,901,250.00
1110	132050104005	000125	Filing Cabinet Besi	1	BH	31/12/2013	2	FC. 4 .DL (4 laci)						1	2,901,250.00	0.00	2,901,250.00
1111	132050104005	000126	Filing Cabinet Besi	1	BH	31/12/2013	2	FC. 4 .DL (4 laci)						1	2,901,250.00	0.00	2,901,250.00
1112	132050104005	000127	Filing Cabinet Besi	1	BH	31/12/2013	2	FC. 4 .DL (4 laci)						1	2,901,250.00	0.00	2,901,250.00
1113	132050104005	000128	Filing Cabinet Besi	1	BH	31/12/2013	2	FC. 4 .DL (4 laci)						1	2,901,250.00	0.00	2,901,250.00
1114	132050104005	000129	Filing Cabinet Besi	1	BH	31/12/2013	2	FC. 4 .DL (4 laci)						1	2,901,250.00	0.00	2,901,250.00
1115	132050104005	000130	Filing Cabinet Besi	1	BH	31/12/2013	2	FC. 4 .DL (4 laci)						1	2,901,250.00	0.00	2,901,250.00
1116	132050104005	000131	Filing Cabinet Besi	1	BH	31/12/2013	2	FC. 4 .DL (4 laci)						1	2,901,250.00	0.00	2,901,250.00
1117	132050104005	000132	Filing Cabinet Besi	1	BH	31/12/2013	2	FC. 4 .DL (4 laci)						1	2,901,250.00	0.00	2,901,250.00
1118	132050105010	000001	Alat Penghancur Kertas	1	UN	31/12/2013	2	Dahle / 40322						1	16,830,000.00	0.00	16,830,000.00
1119	132050105010	000002	Alat Penghancur Kertas	1	UN	31/12/2013	2	Dahle / 40322						1	16,830,000.00	0.00	16,830,000.00
1120	132050105010	000003	Alat Penghancur Kertas	1	UN	31/12/2013	2	Dahle / 40314						1	16,665,000.00	0.00	16,665,000.00
1121	132050105010	000004	Alat Penghancur Kertas	1	UN	31/12/2013	2	Dahle / 40314						1	16,665,000.00	0.00	16,665,000.00
1122	132050105010	000005	Alat Penghancur Kertas	1	UN	31/12/2013	2	Dahle / 40314						1	16,665,000.00	0.00	16,665,000.00
1123	132050105010	000006	Alat Penghancur Kertas	1	UN	31/12/2013	2	Dahle / 40314						1	16,665,000.00	0.00	16,665,000.00
1124	132050105019	000001	Alat Pemotong Kertas	1	BH	31/12/2013	2	Dahle / 567						1	14,998,500.00	0.00	14,998,500.00
1125	132050105043	000006	LCD Projector/Infocus	1	UN	31/12/2013	52	INFOCUS 4000 Lumens						1	28,545,000.00	0.00	28,545,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1126	132050105043	000007	LCD Projector/Infocus	1	UN	31/12/2013	52	INFOCUS 4000 Lumens						1	28,545,000.00	0.00	28,545,000.00
1127	132050105043	000008	LCD Projector/Infocus	1	UN	31/12/2013	52	INFOCUS 3200 Lumens						1	9,625,000.00	0.00	9,625,000.00
1128	132050105043	000009	LCD Projector/Infocus	1	UN	31/12/2013	52	INFOCUS 3200 Lumens						1	9,625,000.00	0.00	9,625,000.00
1129	132050105043	000010	LCD Projector/Infocus	1	UN	31/12/2013	52	INFOCUS 3200 Lumens						1	9,625,000.00	0.00	9,625,000.00
1130	132050201008	000117	Meja Rapat	1	BH	31/12/2013	52		-			-		1	2,310,000.00	0.00	2,310,000.00
1131	132050201008	000118	Meja Rapat	1	BH	31/12/2013	52		-			-		1	2,310,000.00	0.00	2,310,000.00
1132	132050201008	000119	Meja Rapat	1	BH	31/12/2013	52		-			-		1	2,310,000.00	0.00	2,310,000.00
1133	132050201008	000120	Meja Rapat	1	BH	31/12/2013	52		-			-		1	2,310,000.00	0.00	2,310,000.00
1134	132050201008	000121	Meja Rapat	1	BH	31/12/2013	52		-			-		1	2,310,000.00	0.00	2,310,000.00
1135	132050201008	000122	Meja Rapat	1	BH	31/12/2013	52		-			-		1	2,310,000.00	0.00	2,310,000.00
1136	132050201008	000123	Meja Rapat	1	BH	31/12/2013	52		-			-		1	2,310,000.00	0.00	2,310,000.00
1137	132050201008	000124	Meja Rapat	1	BH	31/12/2013	52		-			-		1	2,310,000.00	0.00	2,310,000.00
1138	132050201016	000001	Meja Tambahan	1	BH	31/12/2013	52							1	2,219,189.00	0.00	2,219,189.00
1139	132050201016	000002	Meja Tambahan	1	BH	31/12/2013	52							1	2,219,189.00	0.00	2,219,189.00
1140	132050201016	000003	Meja Tambahan	1	BH	31/12/2013	52	-						1	1,831,533.00	0.00	1,831,533.00
1141	132050201016	000004	Meja Tambahan	1	BH	31/12/2013	52	-						1	1,831,533.00	0.00	1,831,533.00
1142	132050201016	000005	Meja Tambahan	1	BH	31/12/2013	52	-						1	1,831,534.00	0.00	1,831,534.00
1143	132050201039	000045	Meja Komputer	1	BH	31/12/2013	52		-			-		1	2,191,100.00	0.00	2,191,100.00
1144	132050201039	000046	Meja Komputer	1	BH	31/12/2013	52		-			-		1	2,191,100.00	0.00	2,191,100.00
1145	132050201039	000047	Meja Komputer	1	BH	31/12/2013	52		-			-		1	2,191,100.00	0.00	2,191,100.00
1146	132050204004	000002	A.C. Split	1	UN	31/12/2013	52	Panasonic CSC-45FF5 PK						1	28,680,910.00	0.00	28,680,910.00
1147	132050301005	000003	Meja Kerja Pejabat Eselon III	1	BH	31/12/2013	52							1	5,533,927.00	0.00	5,533,927.00
1148	132050301005	000004	Meja Kerja Pejabat Eselon III	1	BH	31/12/2013	52							1	5,533,927.00	0.00	5,533,927.00
1149	132050301006	000004	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2013	52							1	3,511,375.00	0.00	3,511,375.00
1150	132050301006	000005	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2013	52							1	3,511,375.00	0.00	3,511,375.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1151	132050301006	000006	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2013	52							1	3,511,376.00	0.00	3,511,376.00
1152	132050301008	000131	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2013	52							1	2,359,643.00	0.00	2,359,643.00
1153	132050301008	000132	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2013	52							1	2,359,643.00	0.00	2,359,643.00
1154	132050301008	000133	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2013	52							1	2,359,643.00	0.00	2,359,643.00
1155	132050301008	000134	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2013	52							1	2,359,643.00	0.00	2,359,643.00
1156	132050301008	000135	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2013	52							1	2,359,643.00	0.00	2,359,643.00
1157	132050301008	000136	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2013	52							1	2,359,643.00	0.00	2,359,643.00
1158	132050301008	000137	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2013	52							1	2,359,643.00	0.00	2,359,643.00
1159	132050301008	000138	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2013	52							1	2,359,643.00	0.00	2,359,643.00
1160	132050301008	000139	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2013	52							1	2,359,643.00	0.00	2,359,643.00
1161	132050301008	000140	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2013	52							1	2,359,643.00	0.00	2,359,643.00
1162	132050301008	000141	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2013	52							1	2,359,643.00	0.00	2,359,643.00
1163	132050301008	000142	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2013	52							1	2,359,643.00	0.00	2,359,643.00
1164	132050301008	000143	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2013	52							1	2,359,643.00	0.00	2,359,643.00
1165	132050301008	000144	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2013	52							1	2,359,643.00	0.00	2,359,643.00
1166	132050301008	000145	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2013	52							1	2,359,643.00	0.00	2,359,643.00
1167	132050301008	000146	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2013	52							1	2,359,643.00	0.00	2,359,643.00
1168	132050301008	000147	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2013	52							1	2,359,643.00	0.00	2,359,643.00
1169	132050301008	000148	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2013	52							1	2,359,643.00	0.00	2,359,643.00
1170	132050301008	000149	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2013	52							1	2,359,668.00	0.00	2,359,668.00
1171	132050303005	000001	Kursi Kerja Pejabat Eselon III	1	BH	31/12/2013	52	- / Kursi/ Ka.bidang	-			-		1	5,885,000.00	0.00	5,885,000.00
1172	132050303006	000001	Kursi Kerja Pejabat Eselon IV	1	BH	31/12/2013	52	-				-		1	2,447,500.00	0.00	2,447,500.00
1173	132050303006	000002	Kursi Kerja Pejabat Eselon IV	1	BH	31/12/2013	52	-				-		1	2,447,500.00	0.00	2,447,500.00
1174	132050303006	000003	Kursi Kerja Pejabat Eselon IV	1	BH	31/12/2013	52	-				-		1	2,447,500.00	0.00	2,447,500.00
1175	132050303008	000079	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2013	52	Standar				-		1	1,457,500.00	0.00	1,457,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1176	132050303008	000080	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2013	52	Standar						1	1,457,500.00	0.00	1,457,500.00
1177	132050303008	000081	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2013	52	Standar						1	1,457,500.00	0.00	1,457,500.00
1178	132050304002	000001	Kursi Rapat Ruangan Rapat Pejabat Es	1	BH	31/12/2013	52	Standart						1	2,035,000.00	0.00	2,035,000.00
1179	132050306011	000001	Kursi Tamu di Depan Ajudan Menteri/G	1	BH	31/12/2013	52	Standar						1	1,567,500.00	0.00	1,567,500.00
1180	132050306011	000002	Kursi Tamu di Depan Ajudan Menteri/G	1	BH	31/12/2013	52	Standar						1	1,567,500.00	0.00	1,567,500.00
1181	132050306011	000003	Kursi Tamu di Depan Ajudan Menteri/G	1	BH	31/12/2013	52	Standar						1	1,567,500.00	0.00	1,567,500.00
1182	132050306011	000004	Kursi Tamu di Depan Ajudan Menteri/G	1	BH	31/12/2013	52	Standar						1	1,567,500.00	0.00	1,567,500.00
1183	132050306011	000005	Kursi Tamu di Depan Ajudan Menteri/G	1	BH	31/12/2013	52	Standar						1	1,567,500.00	0.00	1,567,500.00
1184	132050306011	000006	Kursi Tamu di Depan Ajudan Menteri/G	1	BH	31/12/2013	52	Standar						1	1,567,500.00	0.00	1,567,500.00
1185	132050307006	000001	Lemari Buku Untuk Perpustakaan	1	BH	31/12/2013	52							1	4,812,500.00	0.00	4,812,500.00
1186	132050307007	000007	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c						1	2,956,500.00	0.00	2,956,500.00
1187	132050307007	000008	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c						1	2,956,500.00	0.00	2,956,500.00
1188	132050307007	000009	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c						1	2,956,500.00	0.00	2,956,500.00
1189	132050307007	000010	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c						1	2,956,500.00	0.00	2,956,500.00
1190	132050307007	000011	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c						1	2,956,500.00	0.00	2,956,500.00
1191	132050307007	000012	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c						1	2,956,500.00	0.00	2,956,500.00
1192	132050307007	000013	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c						1	2,956,500.00	0.00	2,956,500.00
1193	132050307007	000014	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c						1	2,956,500.00	0.00	2,956,500.00
1194	132050307007	000015	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c						1	2,956,500.00	0.00	2,956,500.00
1195	132050307007	000016	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c						1	2,956,500.00	0.00	2,956,500.00
1196	132050307007	000017	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c						1	2,956,500.00	0.00	2,956,500.00
1197	132050307007	000018	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c						1	2,956,500.00	0.00	2,956,500.00
1198	132050307007	000019	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c						1	2,956,500.00	0.00	2,956,500.00
1199	132050307007	000020	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c						1	2,956,500.00	0.00	2,956,500.00
1200	132050307007	000021	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c						1	2,956,500.00	0.00	2,956,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



**BPAD**  
 BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1201	132050307007	000022	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c				-		1	2,956,500.00	0.00	2,956,500.00
1202	132050307007	000023	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c				-		1	2,956,500.00	0.00	2,956,500.00
1203	132050307007	000024	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c				-		1	2,956,500.00	0.00	2,956,500.00
1204	132050307007	000025	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c				-		1	2,956,500.00	0.00	2,956,500.00
1205	132050307007	000026	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c				-		1	2,956,500.00	0.00	2,956,500.00
1206	132050307007	000027	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c				-		1	2,956,500.00	0.00	2,956,500.00
1207	132050307007	000028	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c				-		1	2,956,500.00	0.00	2,956,500.00
1208	132050307007	000029	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c				-		1	2,956,500.00	0.00	2,956,500.00
1209	132050307007	000030	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c				-		1	2,956,500.00	0.00	2,956,500.00
1210	132050307007	000031	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c				-		1	2,956,500.00	0.00	2,956,500.00
1211	132050307007	000032	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c				-		1	2,956,500.00	0.00	2,956,500.00
1212	132050307007	000033	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c				-		1	2,956,500.00	0.00	2,956,500.00
1213	132050307007	000034	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c				-		1	2,956,500.00	0.00	2,956,500.00
1214	132050307007	000035	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c				-		1	2,956,500.00	0.00	2,956,500.00
1215	132050307007	000036	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/2013	2	LA -6 PA 183x46x92 c				-		1	2,956,500.00	0.00	2,956,500.00
1216	132060104005	000001	Mesin Cetak Elektronik	1	UN	31/12/2013	2	Liyu				PZ-KB 3208		1	446,780,000.00	0.00	446,780,000.00
1217	132100102001	000035	P.C Unit	1	BH	31/12/2013	52	GSM 850 / 900 / 1800						1	8,129,000.00	0.00	8,129,000.00
1218	132100102001	000036	P.C Unit	1	BH	31/12/2013	52	GSM 850 / 900 / 1800						1	8,129,000.00	0.00	8,129,000.00
1219	132100102001	000037	P.C Unit	1	BH	31/12/2013	52	GSM 850 / 900 / 1800						1	8,129,000.00	0.00	8,129,000.00
1220	132100102001	000038	P.C Unit	1	BH	31/12/2013	52	Processor Core i7, M						1	14,779,240.00	0.00	14,779,240.00
1221	132100102001	000039	P.C Unit	1	BH	31/12/2013	52	Intel ® Xeon ® Six C						1	63,436,666.00	0.00	63,436,666.00
1222	132100102001	000040	P.C Unit	1	BH	31/12/2013	52	Intel ® Xeon ® Six C						1	63,436,666.00	0.00	63,436,666.00
1223	132100102001	000041	P.C Unit	1	BH	31/12/2013	52	Intel ® Xeon ® Six C						1	63,436,668.00	0.00	63,436,668.00
1224	132100102001	000042	P.C Unit	1	BH	31/12/2013	52	Inter ( R ) Xeon ( R						1	111,450,000.00	0.00	111,450,000.00
1225	132100102001	000043	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1226	132100102001	000044	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1227	132100102001	000045	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1228	132100102001	000046	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1229	132100102001	000047	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1230	132100102001	000048	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1231	132100102001	000049	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1232	132100102001	000050	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1233	132100102001	000051	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1234	132100102001	000052	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1235	132100102001	000053	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1236	132100102001	000054	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1237	132100102001	000055	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1238	132100102001	000056	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1239	132100102001	000057	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1240	132100102001	000058	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1241	132100102001	000059	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1242	132100102001	000060	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1243	132100102001	000061	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1244	132100102001	000062	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1245	132100102001	000063	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1246	132100102001	000064	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1247	132100102001	000065	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1248	132100102001	000066	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1249	132100102001	000067	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1250	132100102001	000068	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1251	132100102001	000069	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1252	132100102001	000070	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1253	132100102001	000071	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1254	132100102001	000072	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1255	132100102001	000073	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1256	132100102001	000074	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1257	132100102001	000075	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1258	132100102001	000076	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1259	132100102001	000077	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1260	132100102001	000078	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1261	132100102001	000079	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1262	132100102001	000080	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1263	132100102001	000081	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1264	132100102001	000082	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1265	132100102001	000083	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1266	132100102001	000084	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1267	132100102001	000085	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1268	132100102001	000086	P.C Unit	1	BH	31/12/2013	52	HP Pavillon P2-1350L						1	6,455,833.00	0.00	6,455,833.00
1269	132100102003	000007	Note Book	1	BH	31/12/2013	52	Core™ i5-3340M Proce						1	10,643,333.00	0.00	10,643,333.00
1270	132100102003	000008	Note Book	1	BH	31/12/2013	52	Core™ i5-3340M Proce						1	10,643,333.00	0.00	10,643,333.00
1271	132100102003	000009	Note Book	1	BH	31/12/2013	52	Core™ i5-3340M Proce						1	10,643,333.00	0.00	10,643,333.00
1272	132100102003	000010	Note Book	1	BH	31/12/2013	52	Core™ i5-3340M Proce						1	10,643,333.00	0.00	10,643,333.00
1273	132100203003	000021	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1274	132100203003	000022	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1275	132100203003	000023	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1276	132100203003	000024	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1277	132100203003	000025	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1278	132100203003	000026	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1279	132100203003	000027	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1280	132100203003	000028	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1281	132100203003	000029	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1282	132100203003	000030	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1283	132100203003	000031	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1284	132100203003	000032	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1285	132100203003	000033	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1286	132100203003	000034	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1287	132100203003	000035	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1288	132100203003	000036	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1289	132100203003	000037	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1290	132100203003	000038	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1291	132100203003	000039	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1292	132100203003	000040	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1293	132100203003	000041	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1294	132100203003	000042	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1295	132100203003	000043	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson L350						1	2,101,936.00	0.00	2,101,936.00
1296	132100203003	000051	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson Type LX - 2190						1	7,125,111.00	0.00	7,125,111.00
1297	132100203003	000052	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson Type LX - 2190						1	7,125,111.00	0.00	7,125,111.00
1298	132100203003	000053	Printer (Peralatan Personal Komputer	1	UN	31/12/2013	52	Epson Type LX - 2190						1	7,125,113.00	0.00	7,125,113.00
1299	132100203004	000009	Scanner (Peralatan Personal Komputer	1	UN	31/12/2013	52	Contec HD Ultra I 42						1	142,687,000.00	0.00	142,687,000.00
1300	132100203004	000010	Scanner (Peralatan Personal Komputer	1	UN	31/12/2013	52	Contec HD Ultra I 42						1	142,687,000.00	0.00	142,687,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1301	132100203004	000011	Scanner (Peralatan Personal Komputer	1	UN	31/12/2013	52	Contec HD Ultra I 42						1	142,687,000.00	0.00	142,687,000.00
1302	132150404004	000001	Closed Circuit Television (CCTV)	1	BH	31/12/2013	52	Planet DVR-1672	-		-			1	18,424,470.00	0.00	18,424,470.00
1303	132010305001	000001	Transportable Water Pump	1	UN	31/12/2014	52	Honda 5,5 HP						1	28,572,500.00	0.00	28,572,500.00
1304	132020103002	000009	Pick Up	1	UN	31/12/2014	52	Ford	R DC XLS2.2	MNBLMFF80DW221182	P4AT1135521	B-9140-PSD		1	315,000,000.00	0.00	315,000,000.00
1305	132020104001	000019	Sepeda Motor	1	UN	31/12/2014	52	Suzuki	Shogun Axel	MH8BF45SADJ174652	F496ID443403	B-6101-PXQ		1	13,650,000.00	0.00	13,650,000.00
1306	132030301072	000006	Global Positioning System	1	UN	31/12/2014	52							1	84,061,540.00	0.00	84,061,540.00
1307	132030301072	000007	Global Positioning System	1	UN	31/12/2014	52							1	84,061,540.00	0.00	84,061,540.00
1308	132030301072	000008	Global Positioning System	1	UN	31/12/2014	52							1	84,061,540.00	0.00	84,061,540.00
1309	132030301072	000009	Global Positioning System	1	UN	31/12/2014	52							1	84,061,540.00	0.00	84,061,540.00
1310	132030301072	000010	Global Positioning System	1	UN	31/12/2014	52							1	84,061,548.00	0.00	84,061,548.00
1311	132040104005	000001	Lemari Penyimpan	1	BH	31/12/2014	52		60x60x 180c					1	2,144,514.00	0.00	2,144,514.00
1312	132040104005	000002	Lemari Penyimpan	1	BH	31/12/2014	52		60x60x 180c					1	2,144,514.00	0.00	2,144,514.00
1313	132040104005	000003	Lemari Penyimpan	1	BH	31/12/2014	52		60x60x 180c					1	2,144,514.00	0.00	2,144,514.00
1314	132040104005	000004	Lemari Penyimpan	1	BH	31/12/2014	52		60x60x 180c					1	2,144,517.00	0.00	2,144,517.00
1315	132050104003	000025	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1316	132050104003	000026	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1317	132050104003	000027	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1318	132050104003	000028	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1319	132050104003	000029	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1320	132050104003	000030	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1321	132050104003	000031	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1322	132050104003	000032	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1323	132050104003	000033	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1324	132050104003	000034	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1325	132050104003	000035	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1326	132050104003	000036	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1327	132050104003	000037	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1328	132050104003	000038	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1329	132050104003	000039	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1330	132050104003	000040	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1331	132050104003	000041	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1332	132050104003	000042	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1333	132050104003	000043	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1334	132050104003	000044	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1335	132050104003	000045	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1336	132050104003	000046	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1337	132050104003	000047	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1338	132050104003	000048	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1339	132050104003	000049	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1340	132050104003	000050	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,666.00	0.00	3,696,666.00
1341	132050104003	000051	Rak Besi	1	BH	31/12/2014	52	Elite MS 204	213x40x90cm					1	3,696,684.00	0.00	3,696,684.00
1342	132050104005	000133	Filing Cabinet Besi	1	BH	31/12/2014	2	Filling Kabinet / 4						1	2,313,850.00	0.00	2,313,850.00
1343	132050104005	000134	Filing Cabinet Besi	1	BH	31/12/2014	2	Filling Kabinet / 4						1	2,313,850.00	0.00	2,313,850.00
1344	132050104005	000135	Filing Cabinet Besi	1	BH	31/12/2014	2	Filling Kabinet / 4						1	2,313,850.00	0.00	2,313,850.00
1345	132050104005	000136	Filing Cabinet Besi	1	BH	31/12/2014	2	Filling Kabinet / 4						1	2,313,850.00	0.00	2,313,850.00
1346	132050104005	000137	Filing Cabinet Besi	1	BH	31/12/2014	2	Filling Kabinet / 4						1	2,313,850.00	0.00	2,313,850.00
1347	132050104005	000138	Filing Cabinet Besi	1	BH	31/12/2014	2	Filling Kabinet / 3						1	1,888,150.00	0.00	1,888,150.00
1348	132050104005	000139	Filing Cabinet Besi	1	BH	31/12/2014	2	Filling Kabinet / 3						1	1,888,150.00	0.00	1,888,150.00
1349	132050104005	000140	Filing Cabinet Besi	1	BH	31/12/2014	2	Filling Kabinet / 3						1	1,888,150.00	0.00	1,888,150.00
1350	132050104005	000141	Filing Cabinet Besi	1	BH	31/12/2014	2	Filling Kabinet / 3						1	1,888,150.00	0.00	1,888,150.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
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 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1351	132050104005	000142	Filing Cabinet Besi	1	BH	31/12/2014	2	Filling Kabinet / 3						1	1,888,150.00	0.00	1,888,150.00
1352	132050104005	000143	Filing Cabinet Besi	1	BH	31/12/2014	2	Filling Kabinet / 3						1	1,888,150.00	0.00	1,888,150.00
1353	132050104005	000144	Filing Cabinet Besi	1	BH	31/12/2014	2	Filling Kabinet / 3						1	1,888,150.00	0.00	1,888,150.00
1354	132050104005	000145	Filing Cabinet Besi	1	BH	31/12/2014	2	Filling Kabinet / 2						1	1,523,720.00	0.00	1,523,720.00
1355	132050104005	000146	Filing Cabinet Besi	1	BH	31/12/2014	2	Filling Kabinet / 2						1	1,523,720.00	0.00	1,523,720.00
1356	132050104005	000147	Filing Cabinet Besi	1	BH	31/12/2014	2	Filling Kabinet / 2						1	1,523,720.00	0.00	1,523,720.00
1357	132050104005	000148	Filing Cabinet Besi	1	BH	31/12/2014	2	Filling Kabinet / 2						1	1,523,720.00	0.00	1,523,720.00
1358	132050104005	000149	Filing Cabinet Besi	1	BH	31/12/2014	2	Filling Kabinet / 2						1	1,523,720.00	0.00	1,523,720.00
1359	132050104005	000150	Filing Cabinet Besi	1	BH	31/12/2014	2	Filling Kabinet / 2						1	1,523,720.00	0.00	1,523,720.00
1360	132050104005	000151	Filing Cabinet Besi	1	BH	31/12/2014	2	Filling Kabinet / 2						1	1,523,720.00	0.00	1,523,720.00
1361	132050201016	000006	Meja Tambahan	1	BH	31/12/2014	52		110x50x65cm					1	1,833,393.00	0.00	1,833,393.00
1362	132050201016	000007	Meja Tambahan	1	BH	31/12/2014	52		110x50x65cm					1	1,833,393.00	0.00	1,833,393.00
1363	132050201016	000008	Meja Tambahan	1	BH	31/12/2014	52		110x50x65cm					1	1,833,393.00	0.00	1,833,393.00
1364	132050201016	000009	Meja Tambahan	1	BH	31/12/2014	52		110x50x65cm					1	1,833,395.00	0.00	1,833,395.00
1365	132050201049	000001	Meja Rias	1	BH	31/12/2014	52		1 Paket					1	191,275,000.00	0.00	191,275,000.00
1366	132050206002	000001	Televisi	1	UN	31/12/2014	52	Samsung 46"						1	48,893,458.00	0.00	48,893,458.00
1367	132050206008	000001	Sound System	1	UN	31/12/2014	52	Indoor	1 Set					1	33,892,056.00	0.00	33,892,056.00
1368	132050301006	000007	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2014	52		160x80x75cm					1	3,694,565.00	0.00	3,694,565.00
1369	132050301006	000008	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2014	52		160x80x75cm					1	3,694,565.00	0.00	3,694,565.00
1370	132050301006	000009	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2014	52		160x80x75cm					1	3,694,565.00	0.00	3,694,565.00
1371	132050301006	000010	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2014	52		160x80x75cm					1	3,694,568.00	0.00	3,694,568.00
1372	132050301008	000150	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1373	132050301008	000151	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1374	132050301008	000152	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1375	132050301008	000153	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1376	132050301008	000154	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1377	132050301008	000155	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1378	132050301008	000156	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1379	132050301008	000157	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1380	132050301008	000158	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1381	132050301008	000159	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1382	132050301008	000160	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1383	132050301008	000161	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1384	132050301008	000162	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1385	132050301008	000163	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1386	132050301008	000164	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1387	132050301008	000165	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1388	132050301008	000166	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1389	132050301008	000167	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1390	132050301008	000168	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1391	132050301008	000169	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1392	132050301008	000170	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1393	132050301008	000171	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1394	132050301008	000172	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1395	132050301008	000173	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1396	132050301008	000174	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1397	132050301008	000175	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2014	52		120x70x75cm					1	2,372,300.12	0.00	2,372,300.12
1398	132050303008	000082	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1399	132050303008	000083	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1400	132050303008	000084	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1401	132050303008	000085	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1402	132050303008	000086	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1403	132050303008	000087	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1404	132050303008	000088	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1405	132050303008	000089	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1406	132050303008	000090	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1407	132050303008	000091	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1408	132050303008	000092	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1409	132050303008	000093	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1410	132050303008	000094	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1411	132050303008	000095	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1412	132050303008	000096	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1413	132050303008	000097	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1414	132050303008	000098	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1415	132050303008	000099	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1416	132050303008	000100	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1417	132050303008	000101	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1418	132050303008	000102	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1419	132050303008	000103	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1420	132050303008	000104	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1421	132050303008	000105	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1422	132050303008	000106	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,929.00	0.00	1,238,929.00
1423	132050303008	000107	Kursi Kerja Pegawai Non Struktural	1	BH	31/12/2014	52	D 771						1	1,238,943.00	0.00	1,238,943.00
1424	132050305006	000063	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2014	52	D 600 AL						1	5,889,082.00	0.00	5,889,082.00
1425	132050305006	000064	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2014	52	D 781 U-Cot						1	1,027,811.00	0.00	1,027,811.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



BPAD  
 BADAN PENGELOLAAN ASET DAERAH  
 Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1426	132050305006	000065	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2014	52	D 781 U-Cot						1	1,027,811.00	0.00	1,027,811.00
1427	132050305006	000066	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2014	52	D 781 U-Cot						1	1,027,811.00	0.00	1,027,811.00
1428	132050305006	000067	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2014	52	D 781 U-Cot						1	1,027,811.00	0.00	1,027,811.00
1429	132050305006	000068	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2014	52	D 781 U-Cot						1	1,027,811.00	0.00	1,027,811.00
1430	132050305006	000069	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2014	52	D 781 U-Cot						1	1,027,811.00	0.00	1,027,811.00
1431	132050305006	000070	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2014	52	D 781 U-Cot						1	1,027,811.00	0.00	1,027,811.00
1432	132050305006	000071	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2014	52	D 781 U-Cot						1	1,027,811.00	0.00	1,027,811.00
1433	132050305006	000072	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2014	52	D 781 U-Cot						1	1,027,811.00	0.00	1,027,811.00
1434	132050305006	000073	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2014	52	D 781 U-Cot						1	1,027,811.00	0.00	1,027,811.00
1435	132050305006	000074	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2014	52	D 781 U-Cot						1	1,027,811.00	0.00	1,027,811.00
1436	132050305006	000075	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2014	52	D 781 U-Cot						1	1,027,811.00	0.00	1,027,811.00
1437	132050305006	000076	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2014	52	D 781 U-Cot						1	1,027,811.00	0.00	1,027,811.00
1438	132050305006	000077	Kursi Hadap Depan Meja Kerja Pejabat	1	BH	31/12/2014	52	D 781 U-Cot						1	1,027,818.00	0.00	1,027,818.00
1439	132050306010	000001	Kursi Tamu di Ruangan Tunggu Pejabat	1	BH	31/12/2014	52	3-2-1	1 Set					1	5,555,738.00	0.00	5,555,738.00
1440	132050307006	000002	Lemari Buku Untuk Perpustakaan	1	BH	31/12/2014	52		120x50x180c					1	4,833,492.00	0.00	4,833,492.00
1441	132050307006	000003	Lemari Buku Untuk Perpustakaan	1	BH	31/12/2014	52		120x50x180c					1	4,833,492.00	0.00	4,833,492.00
1442	132050307006	000004	Lemari Buku Untuk Perpustakaan	1	BH	31/12/2014	52		120x50x180c					1	4,833,492.00	0.00	4,833,492.00
1443	132050307006	000005	Lemari Buku Untuk Perpustakaan	1	BH	31/12/2014	52		120x50x180c					1	4,833,492.00	0.00	4,833,492.00
1444	132050307006	000006	Lemari Buku Untuk Perpustakaan	1	BH	31/12/2014	52		120x50x180c					1	4,833,492.00	0.00	4,833,492.00
1445	132050307006	000007	Lemari Buku Untuk Perpustakaan	1	BH	31/12/2014	52		120x50x180c					1	4,833,492.00	0.00	4,833,492.00
1446	132060101048	000001	Uninterruptible Power Supply (UPS)	1	UN	31/12/2014	52	On Line Double Conve						1	50,600,000.00	0.00	50,600,000.00
1447	132060102057	000006	Slide Projector	1	BH	31/12/2014	52	2000 Lumens ANSI Me	2,85 kg					1	20,557,476.00	0.00	20,557,476.00
1448	132060206002	000001	Wireless Amplifier	1	UN	31/12/2014	52	Model Portable / -	-			-		1	7,361,799.00	0.00	7,361,799.00
1449	132060206002	000002	Wireless Amplifier	1	UN	31/12/2014	52	Model Portable / -	-			-		1	7,361,799.00	0.00	7,361,799.00
1450	132090405001	000001	Distometer	1	UN	31/12/2014	52	Leica Disto D 810					--	1	78,230,469.00	0.00	78,230,469.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1451	132100102001	000087	P.C Unit	1	BH	31/12/2014	52	Asus						1	10,082,600.00	0.00	10,082,600.00
1452	132100102001	000088	P.C Unit	1	BH	31/12/2014	52	Asus						1	10,082,600.00	0.00	10,082,600.00
1453	132100102001	000089	P.C Unit	1	BH	31/12/2014	52	Asus						1	10,082,600.00	0.00	10,082,600.00
1454	132100102001	000090	P.C Unit	1	BH	31/12/2014	52	Asus						1	10,082,600.00	0.00	10,082,600.00
1455	132100102001	000091	P.C Unit	1	BH	31/12/2014	52	Asus						1	10,082,600.00	0.00	10,082,600.00
1456	132100102001	000092	P.C Unit	1	BH	31/12/2014	52	Asus						1	10,082,600.00	0.00	10,082,600.00
1457	132100102001	000093	P.C Unit	1	BH	31/12/2014	52	Asus						1	10,082,600.00	0.00	10,082,600.00
1458	132100102001	000094	P.C Unit	1	BH	31/12/2014	52	Asus						1	10,082,600.00	0.00	10,082,600.00
1459	132100102001	000095	P.C Unit	1	BH	31/12/2014	52	Asus						1	10,082,600.00	0.00	10,082,600.00
1460	132100102001	000096	P.C Unit	1	BH	31/12/2014	52	Asus						1	10,082,600.00	0.00	10,082,600.00
1461	132100102001	000097	P.C Unit	1	BH	31/12/2014	52	Asus						1	10,082,600.00	0.00	10,082,600.00
1462	132100102001	000098	P.C Unit	1	BH	31/12/2014	52	Asus						1	10,082,600.00	0.00	10,082,600.00
1463	132100102001	000099	P.C Unit	1	BH	31/12/2014	52	HP						1	15,015,000.00	0.00	15,015,000.00
1464	132100102001	000100	P.C Unit	1	BH	31/12/2014	52	HP						1	15,015,000.00	0.00	15,015,000.00
1465	132100102001	000101	P.C Unit	1	BH	31/12/2014	52	HP						1	15,015,000.00	0.00	15,015,000.00
1466	132100102001	000102	P.C Unit	1	BH	31/12/2014	52	HP						1	15,015,000.00	0.00	15,015,000.00
1467	132100102001	000103	P.C Unit	1	BH	31/12/2014	52	HP						1	15,015,000.00	0.00	15,015,000.00
1468	132100102001	000104	P.C Unit	1	BH	31/12/2014	52	HP						1	15,015,000.00	0.00	15,015,000.00
1469	132100102001	000105	P.C Unit	1	BH	31/12/2014	52	HP						1	15,015,000.00	0.00	15,015,000.00
1470	132100102001	000106	P.C Unit	1	BH	31/12/2014	52	HP						1	15,015,000.00	0.00	15,015,000.00
1471	132100102001	000107	P.C Unit	1	BH	31/12/2014	52	HP						1	15,015,000.00	0.00	15,015,000.00
1472	132100102001	000108	P.C Unit	1	BH	31/12/2014	52	HP						1	15,015,000.00	0.00	15,015,000.00
1473	132100102001	000109	P.C Unit	1	BH	31/12/2014	52	HP						1	15,015,000.00	0.00	15,015,000.00
1474	132100102001	000110	P.C Unit	1	BH	31/12/2014	52	HP						1	15,015,000.00	0.00	15,015,000.00
1475	132100102001	000111	P.C Unit	1	BH	31/12/2014	52	HP						1	15,015,000.00	0.00	15,015,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1476	132100102001	000112	P.C Unit	1	BH	31/12/2014	52	HP						1	15,015,000.00	0.00	15,015,000.00
1477	132100204001	000010	Server	1	UN	31/12/2014	52	Intel C602 chipset						1	400,660,116.00	0.00	400,660,116.00
1478	132110102001	000001	Planimeter (Ukur/instrument)	1	BH	31/12/2014	52	Placom KP-90N					--	1	36,209,531.00	0.00	36,209,531.00
1479	132150404004	000002	Closed Circuit Television (CCTV)	1	BH	31/12/2014	52	1/3" CCD Sensor MerkDuel Power						1	5,833,878.00	0.00	5,833,878.00
1480	132150404004	000003	Closed Circuit Television (CCTV)	1	BH	31/12/2014	52	1/3" CCD Sensor MerkDuel Power						1	5,833,878.00	0.00	5,833,878.00
1481	132150404004	000004	Closed Circuit Television (CCTV)	1	BH	31/12/2014	52	1/3" CCD Sensor MerkDuel Power						1	5,833,878.00	0.00	5,833,878.00
1482	132150404004	000005	Closed Circuit Television (CCTV)	1	BH	31/12/2014	52	1/3" CCD Sensor MerkDuel Power						1	5,833,878.00	0.00	5,833,878.00
1483	132150404004	000006	Closed Circuit Television (CCTV)	1	BH	31/12/2014	52	1/3" CCD Sensor MerkDuel Power						1	5,833,878.00	0.00	5,833,878.00
1484	132150404004	000007	Closed Circuit Television (CCTV)	1	BH	31/12/2014	52	1/3" CCD Sensor MerkDuel Power						1	5,833,878.00	0.00	5,833,878.00
1485	132020101001	000001	Sedan	1	UN	30/12/2015	40	Toyota	Fortuner 4x		MR053REH2F4101794	2ZRX513587	B-1088-PQB	1	406,830,000.00	0.00	406,830,000.00
1486	132090405001	000002	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					---	1	10,615,000.00	0.00	10,615,000.00
1487	132090405001	000003	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1488	132090405001	000004	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1489	132090405001	000005	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1490	132090405001	000006	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1491	132090405001	000007	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1492	132090405001	000008	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1493	132090405001	000009	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1494	132090405001	000010	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1495	132090405001	000011	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1496	132090405001	000012	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1497	132090405001	000013	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1498	132090405001	000014	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1499	132090405001	000015	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1500	132090405001	000016	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1501	132090405001	000017	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1502	132090405001	000018	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1503	132090405001	000019	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1504	132090405001	000020	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1505	132090405001	000021	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1506	132090405001	000022	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1507	132090405001	000023	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1508	132090405001	000024	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1509	132090405001	000025	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1510	132090405001	000026	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					--	1	10,615,000.00	0.00	10,615,000.00
1511	132090405001	000027	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					---	1	10,615,000.00	0.00	10,615,000.00
1512	132090405001	000028	Distometer	1	UN	31/12/2015	52	Leica Disto D 510					---	1	10,615,000.00	0.00	10,615,000.00
1513	132100204026	000001	Acces Point	1	UN	31/12/2015	52	802.11 a/g/n Dual Ra						1	4,235,000.00	0.00	4,235,000.00
1514	132100204026	000002	Acces Point	1	UN	31/12/2015	52	802.11 a/g/n Dual Ra						1	4,235,000.00	0.00	4,235,000.00
1515	132100204026	000003	Acces Point	1	UN	31/12/2015	52	802.11 a/g/n Dual Ra						1	4,235,000.00	0.00	4,235,000.00
1516	132100204026	000004	Acces Point	1	UN	31/12/2015	52	802.11 a/g/n Dual Ra						1	4,235,000.00	0.00	4,235,000.00
1517	132100204026	000005	Acces Point	1	UN	31/12/2015	52	802.11 a/g/n Dual Ra						1	4,235,000.00	0.00	4,235,000.00
1518	132030301028	000001	Power Meter And Accessories	1	BH	22/07/2016	52	ut-kliq	-					1	7,665,938.00	0.00	7,665,938.00
1519	132030301028	000002	Power Meter And Accessories	1	BH	22/07/2016	52	ut-kliq	-					1	7,665,938.00	0.00	7,665,938.00
1520	132030301028	000003	Power Meter And Accessories	1	BH	22/07/2016	52	ut-kliq	-					1	7,665,938.00	0.00	7,665,938.00
1521	132030301028	000004	Power Meter And Accessories	1	BH	22/07/2016	52	ut-kliq	-					1	7,665,938.00	0.00	7,665,938.00
1522	132030301028	000005	Power Meter And Accessories	1	BH	22/07/2016	52	ut-kliq	-					1	7,665,938.00	0.00	7,665,938.00
1523	132030301028	000006	Power Meter And Accessories	1	BH	22/07/2016	52	ut-kliq	-					1	7,665,938.00	0.00	7,665,938.00
1524	132030301028	000007	Power Meter And Accessories	1	BH	22/07/2016	52	ut-kliq	-					1	7,665,938.00	0.00	7,665,938.00
1525	132030301028	000008	Power Meter And Accessories	1	BH	22/07/2016	52	ut-kliq	-					1	7,665,934.00	0.00	7,665,934.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1526	132050105002	000018	CCTV - Camera Control Television Sys	1	UN	22/07/2016	52	BOSCH	-					1	12,841,427.00	0.00	12,841,427.00
1527	132050105002	000019	CCTV - Camera Control Television Sys	1	UN	22/07/2016	52	BOSCH	-					1	12,841,427.00	0.00	12,841,427.00
1528	132050105002	000020	CCTV - Camera Control Television Sys	1	UN	22/07/2016	52	BOSCH	-					1	12,841,427.00	0.00	12,841,427.00
1529	132050105002	000021	CCTV - Camera Control Television Sys	1	UN	22/07/2016	52	BOSCH	-					1	12,841,427.00	0.00	12,841,427.00
1530	132050105002	000022	CCTV - Camera Control Television Sys	1	UN	22/07/2016	52	BOSCH	-					1	12,841,427.00	0.00	12,841,427.00
1531	132050105002	000023	CCTV - Camera Control Television Sys	1	UN	22/07/2016	52	BOSCH	-					1	12,841,427.00	0.00	12,841,427.00
1532	132050105002	000024	CCTV - Camera Control Television Sys	1	UN	22/07/2016	52	BOSCH	-					1	12,841,427.00	0.00	12,841,427.00
1533	132050105002	000025	CCTV - Camera Control Television Sys	1	UN	22/07/2016	52	BOSCH	-					1	12,841,427.00	0.00	12,841,427.00
1534	132050105002	000026	CCTV - Camera Control Television Sys	1	UN	22/07/2016	52	BOSCH	-					1	12,841,425.00	0.00	12,841,425.00
1535	132050105002	000027	CCTV - Camera Control Television Sys	1	UN	22/07/2016	52	BOSCH	-					1	29,543,427.00	0.00	29,543,427.00
1536	132050105002	000028	CCTV - Camera Control Television Sys	1	UN	22/07/2016	52	BOSCH	-					1	22,446,927.00	0.00	22,446,927.00
1537	132050105002	000029	CCTV - Camera Control Television Sys	1	UN	22/07/2016	52	BOSCH	-					1	22,446,927.00	0.00	22,446,927.00
1538	132050105002	000030	CCTV - Camera Control Television Sys	1	UN	22/07/2016	52	BOSCH	-					1	22,446,928.00	0.00	22,446,928.00
1539	132050105002	000031	CCTV - Camera Control Television Sys	1	UN	22/07/2016	52	BOSCH	-					1	9,060,597.00	0.00	9,060,597.00
1540	132050105002	000032	CCTV - Camera Control Television Sys	1	UN	22/07/2016	52	BOSCH	-					1	9,060,597.00	0.00	9,060,597.00
1541	132060101035	000001	Modulation Monitor Speaker Kabaret	1	BH	22/07/2016	52	TOA	-					1	5,860,800.00	0.00	5,860,800.00
1542	132060101035	000002	Modulation Monitor Speaker Kabaret	1	BH	22/07/2016	52	TOA	-					1	5,860,800.00	0.00	5,860,800.00
1543	132060101048	000005	Uninterruptible Power Supply (UPS)	1	UN	22/07/2016	52	ICA	-					1	451,875,450.00	0.00	451,875,450.00
1544	132060101074	000001	Digital Audio Storage System	1	UN	22/07/2016	52	TOA	-					1	21,645,000.00	0.00	21,645,000.00
1545	132060102016	000001	Video Switcher	1	UN	22/07/2016	52	TOA	-					1	2,442,000.00	0.00	2,442,000.00
1546	132060102041	000001	Remote Control Unit	1	BH	22/07/2016	52	TOA	-					1	7,819,950.00	0.00	7,819,950.00
1547	132060102165	000001	Network Video Recorder (NVR)	1	UN	22/07/2016	52	Hanwha	QRN-1630S					1	18,648,000.00	0.00	18,648,000.00
1548	132060209010	000001	Mobile Gateway	1	UN	22/07/2016	52	ut-kliq	-					1	5,550,000.00	0.00	5,550,000.00
1549	132100102001	000222	P.C Unit	1	BH	22/07/2016	52	Aula	-					1	19,980,000.00	0.00	19,980,000.00
1550	132100102001	000223	P.C Unit	1	BH	22/07/2016	52	Aula	-					1	19,980,000.00	0.00	19,980,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1551	132100204024	000001	Switch	1	UN	22/07/2016	52	D-Link	-					1	13,320,000.00	0.00	13,320,000.00
1552	132060102143	000001	Connectors	1	BH	31/12/2016	52	AMP Modular Plug Uns						1	1,413,500.00	0.00	1,413,500.00
1553	132060102143	000002	Connectors	1	BH	31/12/2016	52	AMP Modular Plug Uns						1	1,413,500.00	0.00	1,413,500.00
1554	132060102143	000003	Connectors	1	BH	31/12/2016	52	AMP Modular Plug Uns						1	1,413,500.00	0.00	1,413,500.00
1555	132100102001	000113	P.C Unit	1	BH	31/12/2016	52	EMC Unity 300						1	772,137,300.00	0.00	772,137,300.00
1556	132100102001	000114	P.C Unit	1	BH	31/12/2016	52	Dell Inspiron 15 700						1	22,000,000.00	0.00	22,000,000.00
1557	132100102001	000115	P.C Unit	1	BH	31/12/2016	52	Dell Inspiron 15 700						1	22,000,000.00	0.00	22,000,000.00
1558	132100102001	000116	P.C Unit	1	BH	31/12/2016	52	Dell Inspiron 15 700						1	22,000,000.00	0.00	22,000,000.00
1559	132100102001	000117	P.C Unit	1	BH	31/12/2016	52	Dell Inspiron 15 700						1	22,000,000.00	0.00	22,000,000.00
1560	132100102001	000118	P.C Unit	1	BH	31/12/2016	52	Dell Inspiron 15 700						1	22,000,000.00	0.00	22,000,000.00
1561	132100102001	000119	P.C Unit	1	BH	31/12/2016	52	Dell Inspiron 15 700						1	22,000,000.00	0.00	22,000,000.00
1562	132100203003	000054	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	Epson L1800						1	7,452,500.00	0.00	7,452,500.00
1563	132100203003	000055	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	Epson L1800						1	7,452,500.00	0.00	7,452,500.00
1564	132100203003	000056	Printer (Peralatan Personal Komputer	1	UN	31/12/2016	52	Epson L1800						1	7,452,500.00	0.00	7,452,500.00
1565	132100204021	000001	Kabel UTP	1	BH	31/12/2016	52	Belden UTP Cat. 6 -						1	2,288,000.00	0.00	2,288,000.00
1566	132100204021	000002	Kabel UTP	1	BH	31/12/2016	52	Belden UTP Cat. 6 -						1	2,288,000.00	0.00	2,288,000.00
1567	132100204021	000003	Kabel UTP	1	BH	31/12/2016	52	Belden UTP Cat. 6 -						1	2,288,000.00	0.00	2,288,000.00
1568	132100204021	000004	Kabel UTP	1	BH	31/12/2016	52	Belden UTP Cat. 6 -						1	2,288,000.00	0.00	2,288,000.00
1569	132100204021	000005	Kabel UTP	1	BH	31/12/2016	52	Belden UTP Cat. 6 -						1	2,288,000.00	0.00	2,288,000.00
1570	132050201042	000001	Publik Astari (Pembatas Antrian)	1	BH	19/10/2017	52						--	1	24,255,000.00	0.00	24,255,000.00
1571	132100102001	000120	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1572	132100102001	000121	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1573	132100102001	000122	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1574	132100102001	000123	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1575	132100102001	000124	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



**BPAD**  
 BADAN PENGELOLAAN ASET DAERAH  
 Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1576	132100102001	000125	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1577	132100102001	000126	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1578	132100102001	000127	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1579	132100102001	000128	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1580	132100102001	000129	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1581	132100102001	000130	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1582	132100102001	000131	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1583	132100102001	000132	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1584	132100102001	000133	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1585	132100102001	000134	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1586	132100102001	000135	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1587	132100102001	000136	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1588	132100102001	000137	P.C Unit	1	BH	21/11/2017	52	Dell Desktop XPS 892	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1589	132100102001	000138	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1590	132100102001	000139	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1591	132100102001	000140	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1592	132100102001	000141	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1593	132100102001	000142	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1594	132100102001	000143	P.C Unit	1	BH	21/11/2017	52	Dell Desktop	XPS 8920				--	1	24,899,000.00	0.00	24,899,000.00
1595	132100203003	000057	Printer (Peralatan Personal Komputer	1	UN	21/11/2017	52	Epson	L1800				--	1	7,525,000.00	0.00	7,525,000.00
1596	132100203003	000058	Printer (Peralatan Personal Komputer	1	UN	21/11/2017	52	Epson	L1800				--	1	7,525,000.00	0.00	7,525,000.00
1597	132100203003	000059	Printer (Peralatan Personal Komputer	1	UN	21/11/2017	52	Epson	L1800				--	1	7,525,000.00	0.00	7,525,000.00
1598	132100203003	000060	Printer (Peralatan Personal Komputer	1	UN	21/11/2017	52	Epson	L1800				--	1	7,525,000.00	0.00	7,525,000.00
1599	132100203003	000061	Printer (Peralatan Personal Komputer	1	UN	21/11/2017	52	Epson	L1800				--	1	7,525,000.00	0.00	7,525,000.00
1600	132100203003	000062	Printer (Peralatan Personal Komputer	1	UN	21/11/2017	52	Epson	L1800				--	1	7,525,000.00	0.00	7,525,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



**BPAD**  
 BADAN PENGELOLAAN ASET DAERAH  
 Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1601	132100203003	000063	Printer (Peralatan Personal Komputer	1	UN	21/11/2017	52	Epson	L1800				--	1	7,525,000.00	0.00	7,525,000.00
1602	132100203003	000064	Printer (Peralatan Personal Komputer	1	UN	21/11/2017	52	Epson	L1800				--	1	7,525,000.00	0.00	7,525,000.00
1603	132100203003	000065	Printer (Peralatan Personal Komputer	1	UN	21/11/2017	52	Epson	L1800				--	1	7,525,000.00	0.00	7,525,000.00
1604	132100203003	000066	Printer (Peralatan Personal Komputer	1	UN	21/11/2017	52	Epson	L1800				--	1	7,525,000.00	0.00	7,525,000.00
1605	132050203002	000001	Mesin Pel/Poles	1	UN	31/12/2017		Multipro							12,650,000.00	0.00	12,650,000.00
1606	132050206038	000001	Dispenser	1	BH	18/07/2018		SHARP	Refrigerant						2,838,000.00	0.00	2,838,000.00
1607	132050206038	000002	Dispenser	1	BH	18/07/2018		SHARP	Refrigerant						2,838,000.00	0.00	2,838,000.00
1608	132050206038	000003	Dispenser	1	BH	18/07/2018		SHARP	Refrigerant						2,838,000.00	0.00	2,838,000.00
1609	132170124004	000001	Polishing Machine/Mesin Poles	1	UN	18/07/2018		Ryu Polisher	RGP 180E						1,490,500.00	0.00	1,490,500.00
1610	132100102001	000147	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1611	132100102001	000148	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1612	132100102001	000149	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1613	132100102001	000150	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1614	132100102001	000151	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1615	132100102001	000152	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1616	132100102001	000153	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1617	132100102001	000154	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1618	132100102001	000155	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1619	132100102001	000156	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1620	132100102001	000157	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1621	132100102001	000158	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1622	132100102001	000159	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1623	132100102001	000160	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1624	132100102001	000161	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1625	132100102001	000162	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1626	132100102001	000163	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1627	132100102001	000164	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1628	132100102001	000165	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1629	132100102001	000166	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1630	132100102001	000167	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1631	132100102001	000168	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1632	132100102001	000169	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1633	132100102001	000170	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1634	132100102001	000171	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1635	132100102001	000172	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1636	132100102001	000173	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1637	132100102001	000174	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1638	132100102001	000175	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1639	132100102001	000176	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1640	132100102001	000177	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1641	132100102001	000178	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1642	132100102001	000179	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1643	132100102001	000180	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1644	132100102001	000181	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1645	132100102001	000182	P.C Unit	1	BH	31/07/2018		HP	EliteDesk 8						26,299,900.00	0.00	26,299,900.00
1646	132100203003	000067	Printer (Peralatan Personal Komputer	1	UN	31/07/2018		HP Designjet	T1300						86,575,500.00	0.00	86,575,500.00
1647	132100203003	000068	Printer (Peralatan Personal Komputer	1	UN	31/07/2018		Epson	L1800						7,799,990.00	0.00	7,799,990.00
1648	132100203003	000069	Printer (Peralatan Personal Komputer	1	UN	31/07/2018		Epson	L1800						7,799,990.00	0.00	7,799,990.00
1649	132100203003	000070	Printer (Peralatan Personal Komputer	1	UN	31/07/2018		Epson	L1800						7,799,990.00	0.00	7,799,990.00
1650	132100203003	000071	Printer (Peralatan Personal Komputer	1	UN	31/07/2018		Epson	L1800						7,799,990.00	0.00	7,799,990.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1651	132100203003	000072	Printer (Peralatan Personal Komputer	1	UN	31/07/2018		Epson	L1800						7,799,990.00	0.00	7,799,990.00
1652	132100203003	000073	Printer (Peralatan Personal Komputer	1	UN	31/07/2018		Epson	L1800						7,799,990.00	0.00	7,799,990.00
1653	132100203003	000074	Printer (Peralatan Personal Komputer	1	UN	31/07/2018		Epson	L1800						7,799,990.00	0.00	7,799,990.00
1654	132100203003	000075	Printer (Peralatan Personal Komputer	1	UN	31/07/2018		Epson	L1800						7,799,990.00	0.00	7,799,990.00
1655	132100203003	000076	Printer (Peralatan Personal Komputer	1	UN	31/07/2018		Epson	L1800						7,799,990.00	0.00	7,799,990.00
1656	132100203003	000077	Printer (Peralatan Personal Komputer	1	UN	31/07/2018		Epson	L1800						7,799,990.00	0.00	7,799,990.00
1657	132050201039	000048	Meja Komputer	1	BH	15/08/2018		Innola	-						2,860,000.00	0.00	2,860,000.00
1658	132050201039	000049	Meja Komputer	1	BH	15/08/2018		Innola	-						2,860,000.00	0.00	2,860,000.00
1659	132050201039	000050	Meja Komputer	1	BH	15/08/2018		Innola	-						2,860,000.00	0.00	2,860,000.00
1660	132050201039	000051	Meja Komputer	1	BH	15/08/2018		Innola	-						2,860,000.00	0.00	2,860,000.00
1661	132050201039	000052	Meja Komputer	1	BH	15/08/2018		Innola	-						2,860,000.00	0.00	2,860,000.00
1662	132050201039	000053	Meja Komputer	1	BH	15/08/2018		Innola	-						2,860,000.00	0.00	2,860,000.00
1663	132050201039	000054	Meja Komputer	1	BH	15/08/2018		Innola	-						2,860,000.00	0.00	2,860,000.00
1664	132050201039	000055	Meja Komputer	1	BH	15/08/2018		Innola	-						2,860,000.00	0.00	2,860,000.00
1665	132050201039	000056	Meja Komputer	1	BH	15/08/2018		Innola	-						2,860,000.00	0.00	2,860,000.00
1666	132060201006	000001	Handy Talky (HT)	1	UN	22/11/2018		Motorolla	CP 1660 UHF						3,025,000.00	0.00	3,025,000.00
1667	132060201006	000002	Handy Talky (HT)	1	UN	22/11/2018		Motorolla	CP 1660 UHF						3,025,000.00	0.00	3,025,000.00
1668	132060201006	000003	Handy Talky (HT)	1	UN	22/11/2018		Motorolla	CP 1660 UHF						3,025,000.00	0.00	3,025,000.00
1669	132060201006	000004	Handy Talky (HT)	1	UN	22/11/2018		Motorolla	CP 1660 UHF						3,025,000.00	0.00	3,025,000.00
1670	132060201006	000005	Handy Talky (HT)	1	UN	22/11/2018		Motorolla	CP 1660 UHF						3,025,000.00	0.00	3,025,000.00
1671	132060201006	000006	Handy Talky (HT)	1	UN	22/11/2018		Motorolla	CP 1660 UHF						3,025,000.00	0.00	3,025,000.00
1672	132060201006	000007	Handy Talky (HT)	1	UN	22/11/2018		Motorolla	CP 1660 UHF						3,025,000.00	0.00	3,025,000.00
1673	132060201006	000008	Handy Talky (HT)	1	UN	22/11/2018		Motorolla	CP 1660 UHF						3,025,000.00	0.00	3,025,000.00
1674	132060201006	000009	Handy Talky (HT)	1	UN	22/11/2018		Motorolla	CP 1660 UHF						3,025,000.00	0.00	3,025,000.00
1675	132060201006	000010	Handy Talky (HT)	1	UN	22/11/2018		Motorolla	CP 1660 UHF						3,025,000.00	0.00	3,025,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1676	132060201006	000011	Handy Talky (HT)	1	UN	22/11/2018		Motorolla	CP 1660 UHF						3,025,000.00	0.00	3,025,000.00
1677	132060201006	000012	Handy Talky (HT)	1	UN	22/11/2018		Motorolla	CP 1660 UHF						3,025,000.00	0.00	3,025,000.00
1678	132060201006	000013	Handy Talky (HT)	1	UN	22/11/2018		Motorolla	CP 1660 UHF						3,025,000.00	0.00	3,025,000.00
1679	132060201006	000014	Handy Talky (HT)	1	UN	22/11/2018		Motorolla	CP 1660 UHF						3,025,000.00	0.00	3,025,000.00
1680	132060201006	000015	Handy Talky (HT)	1	UN	22/11/2018		Motorolla	CP 1660 UHF						3,025,000.00	0.00	3,025,000.00
1681	132060201006	000016	Handy Talky (HT)	1	UN	22/11/2018		Motorolla	CP 1660 UHF						3,025,000.00	0.00	3,025,000.00
1682	132060201006	000017	Handy Talky (HT)	1	UN	22/11/2018		Motorolla	CP 1660 UHF						3,025,000.00	0.00	3,025,000.00
1683	132060201006	000018	Handy Talky (HT)	1	UN	22/11/2018		Motorolla	CP 1660 UHF						3,025,000.00	0.00	3,025,000.00
1684	132060201006	000019	Handy Talky (HT)	1	UN	22/11/2018		Motorolla	CP 1660 UHF						3,025,000.00	0.00	3,025,000.00
1685	132060201006	000020	Handy Talky (HT)	1	UN	22/11/2018		Motorolla	CP 1660 UHF						3,025,000.00	0.00	3,025,000.00
1686	132100203004	000012	Scanner (Peralatan Personal Komputer)	1	UN	20/12/2018		plustek A3	SC8016U						51,221,500.00	0.00	51,221,500.00
1687	132100203004	000013	Scanner (Peralatan Personal Komputer)	1	UN	20/12/2018		plustek A4	PS506U						14,960,000.00	0.00	14,960,000.00
1688	132050105012	000001	Mesin Absensi	1	UN	21/12/2018		solution	x801						9,130,000.00	0.00	9,130,000.00
1689	132050105012	000002	Mesin Absensi	1	UN	21/12/2018		solution	x801						9,130,000.00	0.00	9,130,000.00
1690	132090405001	000029	Distometer	1	UN	29/04/2019	52	leica disto D810	leica disto					1	16,275,000.00	0.00	16,275,000.00
1691	132090405001	000030	Distometer	1	UN	29/04/2019	52	leica disto D810	leica disto					1	16,275,000.00	0.00	16,275,000.00
1692	132090405001	000031	Distometer	1	UN	29/04/2019	52	leica disto D810	leica disto					1	16,275,000.00	0.00	16,275,000.00
1693	132090405001	000032	Distometer	1	UN	29/04/2019	52	leica disto D810	leica disto					1	16,275,000.00	0.00	16,275,000.00
1694	132090405001	000033	Distometer	1	UN	29/04/2019	52	leica disto D810	leica disto					1	16,275,000.00	0.00	16,275,000.00
1695	132090405001	000034	Distometer	1	UN	29/04/2019	52	leica disto D810	leica disto					1	16,275,000.00	0.00	16,275,000.00
1696	132090405001	000035	Distometer	1	UN	29/04/2019	52	leica disto D810	leica disto					1	16,275,000.00	0.00	16,275,000.00
1697	132090405001	000036	Distometer	1	UN	29/04/2019	52	leica disto D810	leica disto					1	16,275,000.00	0.00	16,275,000.00
1698	132100203005	000003	Plotter (Peralatan Personal Komputer)	1	UN	02/05/2019	52	HP	HP PRINTER					1	102,520,000.00	0.00	102,520,000.00
1699	132020102003	000003	Mini Bus ( Penumpang 14 Orang Kebawa	1	UN	23/05/2019	40	Mitsubishi	Xpander 15L		MK2NCWPARKJ004038	4A91GS5281	B-1929-PQT	1	235,950,000.00	0.00	235,950,000.00
1700	132100101007	000001	PC Workstation	1	BH	28/05/2019	52	HP	HP PC Z8 G4					1	374,000,000.00	0.00	374,000,000.00

# KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1701	132070101089	000001	Laser Unit	1	BH	14/06/2019	52	SOLA	Sola Plano					1	9,000,000.00	0.00	9,000,000.00
1702	132070101089	000002	Laser Unit	1	BH	14/06/2019	52	SOLA	Sola Plano					1	9,000,000.00	0.00	9,000,000.00
1703	132070101089	000003	Laser Unit	1	BH	14/06/2019	52	SOLA	Sola Plano					1	9,000,000.00	0.00	9,000,000.00
1704	132090405001	000037	Distometer	1	UN	14/06/2019	52	SOLA	Sola Vector					1	6,900,000.00	0.00	6,900,000.00
1705	132100102009	000002	Tablet PC	1	BH	14/06/2019	52	apple	APPLE iPad					1	11,495,000.00	0.00	11,495,000.00
1706	132100102009	000003	Tablet PC	1	BH	14/06/2019	52	apple	APPLE iPad					1	11,495,000.00	0.00	11,495,000.00
1707	132100102009	000004	Tablet PC	1	BH	14/06/2019	52	apple	APPLE iPad					1	11,495,000.00	0.00	11,495,000.00
1708	132100102009	000005	Tablet PC	1	BH	14/06/2019	52	apple	APPLE iPad					1	11,495,000.00	0.00	11,495,000.00
1709	132100102009	000006	Tablet PC	1	BH	14/06/2019	52	apple	APPLE iPad					1	11,495,000.00	0.00	11,495,000.00
1710	132100102009	000007	Tablet PC	1	BH	14/06/2019	52	apple	APPLE iPad					1	11,495,000.00	0.00	11,495,000.00
1711	132100102009	000008	Tablet PC	1	BH	14/06/2019	52	apple	APPLE iPad					1	11,495,000.00	0.00	11,495,000.00
1712	132060201006	000021	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1713	132060201006	000022	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1714	132060201006	000023	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1715	132060201006	000024	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1716	132060201006	000025	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1717	132060201006	000026	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1718	132060201006	000027	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1719	132060201006	000028	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1720	132060201006	000029	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1721	132060201006	000030	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1722	132060201006	000031	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1723	132060201006	000032	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1724	132060201006	000033	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1725	132060201006	000034	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1726	132060201006	000035	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1727	132060201006	000036	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1728	132060201006	000037	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1729	132060201006	000038	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1730	132060201006	000039	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1731	132060201006	000040	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1732	132060201006	000041	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1733	132060201006	000042	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1734	132060201006	000043	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1735	132060201006	000044	Handy Talky (HT)	1	UN	24/06/2019	52	Motorolla	CP1660350-3					1	2,999,700.00	0.00	2,999,700.00
1736	132050206036	000001	Tangga Aluminium	1	BH	28/06/2019	10	upright	Scaffolding					1	91,300,000.00	0.00	91,300,000.00
1737	132050206036	000002	Tangga Aluminium	1	BH	28/06/2019	10	upright	Scaffolding					1	91,300,000.00	0.00	91,300,000.00
1738	132100102001	000187	P.C Unit	1	BH	28/06/2019	52	Dell	Core I7, Me					1	19,525,000.00	0.00	19,525,000.00
1739	132100102001	000188	P.C Unit	1	BH	28/06/2019	52	Dell	Core I7, Me					1	19,525,000.00	0.00	19,525,000.00
1740	132100102001	000189	P.C Unit	1	BH	28/06/2019	52	Dell	Core I7, Me					1	19,525,000.00	0.00	19,525,000.00
1741	132100102001	000190	P.C Unit	1	BH	28/06/2019	52	Dell	Core I7, Me					1	19,525,000.00	0.00	19,525,000.00
1742	132100102001	000191	P.C Unit	1	BH	28/06/2019	52	Dell	Core I7, Me					1	19,525,000.00	0.00	19,525,000.00
1743	132100102001	000192	P.C Unit	1	BH	28/06/2019	52	Dell	Core I7, Me					1	19,525,000.00	0.00	19,525,000.00
1744	132100102001	000193	P.C Unit	1	BH	28/06/2019	52	Dell	Core I7, Me					1	19,525,000.00	0.00	19,525,000.00
1745	132100102001	000194	P.C Unit	1	BH	28/06/2019	52	Dell	Core I7, Me					1	19,525,000.00	0.00	19,525,000.00
1746	132100102001	000195	P.C Unit	1	BH	28/06/2019	52	Dell	Core I7, Me					1	19,525,000.00	0.00	19,525,000.00
1747	132100102001	000196	P.C Unit	1	BH	28/06/2019	52	Dell	Core I7, Me					1	19,525,000.00	0.00	19,525,000.00
1748	132020104001	000021	Sepeda Motor	1	UN	05/09/2019	40	Yamaha	LEXI Standa	19/08/2019	MH3SEF310KJ163564	E31VE0221010	B-3524-PIQ	1	19,950,000.00	0.00	19,950,000.00
1749	132020104001	000022	Sepeda Motor	1	UN	05/09/2019	40	Yamaha	LEXI Standa	19/08/2019	MH3SEF310KJ163566	E31VE0221012	B-3525-PIQ	1	19,950,000.00	0.00	19,950,000.00
1750	132060201010	000003	Facsimile	1	UN	24/10/2019	52	Panasonic	KX FT 983					1	1,870,000.00	0.00	1,870,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1751	132060201010	000004	Facsimile	1	UN	24/10/2019	52	Panasonic	KX FT 983					1	1,870,000.00	0.00	1,870,000.00
1752	132060201010	000005	Facsimile	1	UN	24/10/2019	52	Panasonic	KX FT 983					1	1,870,000.00	0.00	1,870,000.00
1753	132060201010	000006	Facsimile	1	UN	24/10/2019	52	Panasonic	KX FT 983					1	1,870,000.00	0.00	1,870,000.00
1754	132060201010	000007	Facsimile	1	UN	24/10/2019	52	Panasonic	KX FT 983					1	1,870,000.00	0.00	1,870,000.00
1755	132060201010	000008	Facsimile	1	UN	24/10/2019	52	Panasonic	KX FT 983					1	1,870,000.00	0.00	1,870,000.00
1756	132060201010	000009	Facsimile	1	UN	24/10/2019	52	Panasonic	KX FT 983					1	1,870,000.00	0.00	1,870,000.00
1757	132010305010	000011	Pompa Air	1	UN	19/12/2019	52	-	-					1	16,953,600.00	0.00	16,953,600.00
1758	132010305010	000012	Pompa Air	1	UN	19/12/2019	52	-	-					1	11,875,200.00	0.00	11,875,200.00
1759	132010305010	000013	Pompa Air	1	UN	19/12/2019	52	-	-					1	10,925,000.00	0.00	10,925,000.00
1760	132010305010	000014	Pompa Air	1	UN	19/12/2019	52	-	-					1	7,423,152.00	0.00	7,423,152.00
1761	132010305010	000015	Pompa Air	1	UN	19/12/2019	52	-	-					1	17,754,480.00	0.00	17,754,480.00
1762	132050105002	000009	CCTV - Camera Control Television Sys	1	UN	19/12/2019	52	-	Indoor Fixe					1	2,896,360.00	0.00	2,896,360.00
1763	132050105002	000010	CCTV - Camera Control Television Sys	1	UN	19/12/2019	52	-	Indoor Fixe					1	2,896,360.00	0.00	2,896,360.00
1764	132050105002	000011	CCTV - Camera Control Television Sys	1	UN	19/12/2019	52	-	Indoor Fixe					1	2,896,360.00	0.00	2,896,360.00
1765	132050105002	000012	CCTV - Camera Control Television Sys	1	UN	19/12/2019	52	-	Indoor Fixe					1	2,896,360.00	0.00	2,896,360.00
1766	132050105002	000013	CCTV - Camera Control Television Sys	1	UN	19/12/2019	52	-	Indoor Fixe					1	2,896,360.00	0.00	2,896,360.00
1767	132050105002	000014	CCTV - Camera Control Television Sys	1	UN	19/12/2019	52	-	Outdoor Fix					1	8,673,110.00	0.00	8,673,110.00
1768	132050105002	000015	CCTV - Camera Control Television Sys	1	UN	19/12/2019	52	-	Outdoor Fix					1	8,673,110.00	0.00	8,673,110.00
1769	132050105002	000016	CCTV - Camera Control Television Sys	1	UN	19/12/2019	52	-	Outdoor Fix					1	8,673,110.00	0.00	8,673,110.00
1770	132050105002	000017	CCTV - Camera Control Television Sys	1	UN	19/12/2019	52	-	Outdoor Fix					1	8,673,110.00	0.00	8,673,110.00
1771	132050204005	000001	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1772	132050204005	000002	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1773	132050204005	000003	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1774	132050204005	000004	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1775	132050204005	000005	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1776	132050204005	000006	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1777	132050204005	000007	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1778	132050204005	000008	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1779	132050204005	000009	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1780	132050204005	000010	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1781	132050204005	000011	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1782	132050204005	000012	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1783	132050204005	000013	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1784	132050204005	000014	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1785	132050204005	000015	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1786	132050204005	000016	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1787	132050204005	000017	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1788	132050204005	000018	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1789	132050204005	000019	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1790	132050204005	000020	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1791	132050204005	000021	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1792	132050204005	000022	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1793	132050204005	000023	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1794	132050204005	000024	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	15,175,776.00	0.00	15,175,776.00
1795	132050204005	000025	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Ceiling Mou					1	17,376,000.00	0.00	17,376,000.00
1796	132050204005	000026	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Wall Monted					1	10,272,000.00	0.00	10,272,000.00
1797	132050204005	000027	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Wall Monted					1	10,272,000.00	0.00	10,272,000.00
1798	132050204005	000028	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Wall Monted					1	10,272,000.00	0.00	10,272,000.00
1799	132050204005	000029	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Wall Monted					1	10,272,000.00	0.00	10,272,000.00
1800	132050204005	000030	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Wall Monted					1	11,335,776.00	0.00	11,335,776.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MERЕК	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1801	132050204005	000031	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Wall Monted					1	11,232,000.00	0.00	11,232,000.00
1802	132050204005	000032	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Wall Monted					1	11,232,000.00	0.00	11,232,000.00
1803	132050204005	000033	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Wall Monted					1	11,232,000.00	0.00	11,232,000.00
1804	132050204005	000034	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Wall Monted					1	11,232,000.00	0.00	11,232,000.00
1805	132050204005	000035	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Wall Monted					1	11,232,000.00	0.00	11,232,000.00
1806	132050204005	000036	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Wall Monted					1	16,992,000.00	0.00	16,992,000.00
1807	132050204005	000037	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Wall Monted					1	16,992,000.00	0.00	16,992,000.00
1808	132050204005	000038	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Inverter					1	237,272,640.00	0.00	237,272,640.00
1809	132050204005	000039	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Inverter					1	274,080,000.00	0.00	274,080,000.00
1810	132050204005	000040	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Inverter					1	297,700,000.00	0.00	297,700,000.00
1811	132050204005	000041	Portable Air Conditioner (Alat Pendi	1	UN	19/12/2019	52	AC VRF	Wall Moun					1	16,656,000.00	0.00	16,656,000.00
1812	132020501013	000001	Pesawat Ringan (Track Flight)	1	UN	26/12/2019	52	DJI	Mavic 2 Pro					1	42,350,000.00	0.00	42,350,000.00
1813	132020501013	000002	Pesawat Ringan (Track Flight)	1	UN	26/12/2019	52	DJI	Mavic 2 Pro					1	42,350,000.00	0.00	42,350,000.00
1814	132050104001	000010	Lemari Besi/Metal	1	BH	26/12/2019	52	-	FC 4 Laci					1	3,300,000.00	0.00	3,300,000.00
1815	132050104001	000011	Lemari Besi/Metal	1	BH	26/12/2019	52	-	FC 4 Laci					1	3,300,000.00	0.00	3,300,000.00
1816	132050104001	000012	Lemari Besi/Metal	1	BH	26/12/2019	52	-	FC 4 Laci					1	3,300,000.00	0.00	3,300,000.00
1817	132050104003	000052	Rak Besi	1	BH	26/12/2019	52	-	rak buku me					1	7,700,000.00	0.00	7,700,000.00
1818	132050104003	000053	Rak Besi	1	BH	26/12/2019	52	-	rak buku me					1	7,700,000.00	0.00	7,700,000.00
1819	132050104003	000054	Rak Besi	1	BH	26/12/2019	52	-	rak buku me					1	7,700,000.00	0.00	7,700,000.00
1820	132050104027	000011	Lemari Kaca	1	BH	26/12/2019	52	-	Lemari Alat					1	8,250,000.00	0.00	8,250,000.00
1821	132050104027	000012	Lemari Kaca	1	BH	26/12/2019	52	-	Lemari Alat					1	8,250,000.00	0.00	8,250,000.00
1822	132050105043	000001	LCD Projector/Infocus	1	UN	26/12/2019	52	Infocus	INL 144 UST					1	43,450,000.00	0.00	43,450,000.00
1823	132050105043	000002	LCD Projector/Infocus	1	UN	26/12/2019	52	Infocus	INL 144 UST					1	43,450,000.00	0.00	43,450,000.00
1824	132050201008	000125	Meja Rapat	1	BH	26/12/2019	52	Highpoint	MDF laminas					1	2,750,000.00	0.00	2,750,000.00
1825	132050201008	000126	Meja Rapat	1	BH	26/12/2019	52	Highpoint	MDF laminas					1	2,750,000.00	0.00	2,750,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1826	132050201008	000127	Meja Rapat	1	BH	26/12/2019	52	Highpoint	MDF laminas					1	2,750,000.00	0.00	2,750,000.00
1827	132050201008	000128	Meja Rapat	1	BH	26/12/2019	52	Highpoint	MDF laminas					1	2,750,000.00	0.00	2,750,000.00
1828	132050201008	000129	Meja Rapat	1	BH	26/12/2019	52	Highpoint	MDF laminas					1	2,750,000.00	0.00	2,750,000.00
1829	132050201008	000130	Meja Rapat	1	BH	26/12/2019	52	Highpoint	MDF laminas					1	2,750,000.00	0.00	2,750,000.00
1830	132050201008	000131	Meja Rapat	1	BH	26/12/2019	52	-	Uk.P.240xL.					1	13,750,000.00	0.00	13,750,000.00
1831	132050201032	000015	Kursi Putar	1	BH	26/12/2019	52	-	Kursi Staff					1	2,475,000.00	0.00	2,475,000.00
1832	132050201032	000016	Kursi Putar	1	BH	26/12/2019	52	-	Kursi Staff					1	2,475,000.00	0.00	2,475,000.00
1833	132050201032	000017	Kursi Putar	1	BH	26/12/2019	52	-	Kursi Staff					1	2,475,000.00	0.00	2,475,000.00
1834	132050201032	000018	Kursi Putar	1	BH	26/12/2019	52	-	Kursi Staff					1	2,475,000.00	0.00	2,475,000.00
1835	132050201032	000019	Kursi Putar	1	BH	26/12/2019	52	-	Kursi Staff					1	2,475,000.00	0.00	2,475,000.00
1836	132050201032	000020	Kursi Putar	1	BH	26/12/2019	52	-	Kursi Staff					1	2,475,000.00	0.00	2,475,000.00
1837	132050201032	000021	Kursi Putar	1	BH	26/12/2019	52	-	Kursi Staff					1	2,475,000.00	0.00	2,475,000.00
1838	132050201032	000022	Kursi Putar	1	BH	26/12/2019	52	-	Kursi Staff					1	2,475,000.00	0.00	2,475,000.00
1839	132050201032	000023	Kursi Putar	1	BH	26/12/2019	52	-	Kursi Staff					1	2,475,000.00	0.00	2,475,000.00
1840	132050201032	000024	Kursi Putar	1	BH	26/12/2019	52	-	Kursi Staff					1	2,475,000.00	0.00	2,475,000.00
1841	132050204001	000001	Lemari Es	1	BH	26/12/2019	52	Samsung	-					1	5,720,000.00	0.00	5,720,000.00
1842	132050206007	000001	Loudspeaker	1	UN	26/12/2019	52	sony	standart					1	4,565,000.00	0.00	4,565,000.00
1843	132050301008	000176	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Indachi	Medium Dens					1	6,820,000.00	0.00	6,820,000.00
1844	132050301008	000177	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Indachi	Medium Dens					1	6,820,000.00	0.00	6,820,000.00
1845	132050301008	000178	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Indachi	Medium Dens					1	6,820,000.00	0.00	6,820,000.00
1846	132050301008	000179	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Indachi	Medium Dens					1	6,820,000.00	0.00	6,820,000.00
1847	132050301008	000180	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Meja Kerja Staf	Logo DKI Ja					1	1,375,000.00	0.00	1,375,000.00
1848	132050301008	000181	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Meja Kerja Staf	Logo DKI Ja					1	1,375,000.00	0.00	1,375,000.00
1849	132050301008	000182	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Meja Kerja Staf	Logo DKI Ja					1	1,375,000.00	0.00	1,375,000.00
1850	132050301008	000183	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Meja Kerja Staf	Logo DKI Ja					1	1,375,000.00	0.00	1,375,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



**BPAD**  
 BADAN PENGELOLAAN ASET DAERAH  
 Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1851	132050301008	000184	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Meja Kerja Staf	Logo DKI Ja					1	1,375,000.00	0.00	1,375,000.00
1852	132050301008	000185	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Meja Kerja Staf	Logo DKI Ja					1	1,375,000.00	0.00	1,375,000.00
1853	132050301008	000186	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Meja Kerja Staf	Logo DKI Ja					1	1,375,000.00	0.00	1,375,000.00
1854	132050301008	000187	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Meja Kerja Staf	Logo DKI Ja					1	1,375,000.00	0.00	1,375,000.00
1855	132050301008	000188	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Meja Kerja Staf	Logo DKI Ja					1	1,375,000.00	0.00	1,375,000.00
1856	132050301008	000189	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Meja Kerja Staf	Logo DKI Ja					1	1,375,000.00	0.00	1,375,000.00
1857	132050301008	000190	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Meja Kerja Staf	Logo DKI Ja					1	1,375,000.00	0.00	1,375,000.00
1858	132050301008	000191	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Meja Kerja Staf	Logo DKI Ja					1	1,375,000.00	0.00	1,375,000.00
1859	132050301008	000192	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Meja Kerja Staf	Logo DKI Ja					1	1,375,000.00	0.00	1,375,000.00
1860	132050301008	000193	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Meja Kerja Staf	Logo DKI Ja					1	1,375,000.00	0.00	1,375,000.00
1861	132050301008	000194	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Meja Kerja Staf	Logo DKI Ja					1	1,375,000.00	0.00	1,375,000.00
1862	132050301008	000195	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Meja Kerja Staf	Logo DKI Ja					1	1,375,000.00	0.00	1,375,000.00
1863	132050301008	000196	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Meja Kerja Staf	Logo DKI Ja					1	1,375,000.00	0.00	1,375,000.00
1864	132050301008	000197	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Meja Kerja Staf	Logo DKI Ja					1	1,375,000.00	0.00	1,375,000.00
1865	132050301008	000198	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Meja Kerja Staf	Logo DKI Ja					1	1,375,000.00	0.00	1,375,000.00
1866	132050301008	000199	Meja Kerja Pegawai Non Struktural	1	BH	26/12/2019	52	Meja Kerja Staf	Logo DKI Ja					1	1,375,000.00	0.00	1,375,000.00
1867	132050303006	000004	Kursi Kerja Pejabat Eselon IV	1	BH	26/12/2019	52	-	Uk. Total T					1	3,025,000.00	0.00	3,025,000.00
1868	132050303006	000005	Kursi Kerja Pejabat Eselon IV	1	BH	26/12/2019	52	-	Uk. Total T					1	3,025,000.00	0.00	3,025,000.00
1869	132050303006	000006	Kursi Kerja Pejabat Eselon IV	1	BH	26/12/2019	52	-	Uk. Total T					1	3,025,000.00	0.00	3,025,000.00
1870	132050303006	000007	Kursi Kerja Pejabat Eselon IV	1	BH	26/12/2019	52	-	Uk. Total T					1	3,025,000.00	0.00	3,025,000.00
1871	132060102003	000001	Camera Electronic	1	UN	26/12/2019	52	Go Pro	Hero 5					1	6,985,000.00	0.00	6,985,000.00
1872	132060102003	000002	Camera Electronic	1	UN	26/12/2019	52	Go Pro	Hero 5					1	6,985,000.00	0.00	6,985,000.00
1873	132090407022	000001	Layar Proyektor	1	UN	26/12/2019	52	Motorized	MR-2424 - 9					1	4,180,000.00	0.00	4,180,000.00
1874	132010302001	000001	Elevator /Lift	1	UN	27/12/2019	52	-	window					1	118,076,794.00	0.00	118,076,794.00
1875	132100102009	000009	Tablet PC	1	BH	30/12/2019	52	Samsung Galaxy	Tab S5E 10.					1	8,030,000.00	0.00	8,030,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1876	132100102009	000010	Tablet PC	1	BH	30/12/2019	52	Samsung Galaxy	Tab S5E 10.					1	8,030,000.00	0.00	8,030,000.00
1877	132100203002	000001	Monitor	1	UN	30/12/2019	52	samsung	Full HD LED					1	6,325,000.00	0.00	6,325,000.00
1878	132100203002	000002	Monitor	1	UN	30/12/2019	52	samsung	Full HD LED					1	6,325,000.00	0.00	6,325,000.00
1879	132100203002	000003	Monitor	1	UN	30/12/2019	52	samsung	Full HD LED					1	6,325,000.00	0.00	6,325,000.00
1880	132100203003	000078	Printer (Peralatan Personal Komputer	1	UN	30/12/2019	52	Canon	Image Class					1	5,830,000.00	0.00	5,830,000.00
1881	132100203003	000079	Printer (Peralatan Personal Komputer	1	UN	30/12/2019	52	Epson	L1800					1	7,810,000.00	0.00	7,810,000.00
1882	132100203003	000080	Printer (Peralatan Personal Komputer	1	UN	30/12/2019	52	Epson	L1800					1	7,810,000.00	0.00	7,810,000.00
1883	132100203003	000081	Printer (Peralatan Personal Komputer	1	UN	30/12/2019	52	Epson	L1800					1	7,810,000.00	0.00	7,810,000.00
1884	132100203004	000014	Scanner (Peralatan Personal Komputer	1	UN	30/12/2019	52	Epson	work Force					1	22,110,000.00	0.00	22,110,000.00
1885	132100203004	000015	Scanner (Peralatan Personal Komputer	1	UN	30/12/2019	52	Epson	work Force					1	22,110,000.00	0.00	22,110,000.00
1886	132060102133	000002	LCD Monitor	1	UN	31/12/2019	52	-	LED					1	4,334,804.00	0.00	4,334,804.00
1887	132050203001	000001	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	02/03/2020	52	FIMAP FV80	Power : 160					1	14,200,000.00	0.00	14,200,000.00
1888	132050203002	000002	Mesin Pel/Poles	1	UN	02/03/2020	52	FIMAP FM43	Disc brush					1	15,300,000.00	0.00	15,300,000.00
1889	132050203002	000003	Mesin Pel/Poles	1	UN	02/03/2020	52	FIMAP FM43	Disc brush					1	15,300,000.00	0.00	15,300,000.00
1890	132100102009	000013	Tablet PC	1	BH	25/06/2021	52	Samsung Galaxy	Tab S6 Lit					1	10,150,000.00	0.00	10,150,000.00
1891	132100102009	000014	Tablet PC	1	BH	25/06/2021	52	Samsung Galaxy	Tab S6 Lit					1	10,150,000.00	0.00	10,150,000.00
1892	132060347004	000001	Charger	1	UN	05/10/2021	52	Lieca	Charging Po					1	18,040,000.00	0.00	18,040,000.00
1893	132050204004	000005	A.C. Split	1	UN	10/11/2021	52	Daikin	2 pk					1	11,825,000.00	0.00	11,825,000.00
1894	132050105002	000001	CCTV - Camera Control Television Sys	1	UN	17/11/2021	52	Hik Vision	5M BSI CMOS					1	5,115,000.00	0.00	5,115,000.00
1895	132050105002	000002	CCTV - Camera Control Television Sys	1	UN	17/11/2021	52	Hik Vision	5M BSI CMOS					1	5,115,000.00	0.00	5,115,000.00
1896	132050105002	000003	CCTV - Camera Control Television Sys	1	UN	17/11/2021	52	Hik Vision	5M BSI CMOS					1	5,115,000.00	0.00	5,115,000.00
1897	132050105002	000004	CCTV - Camera Control Television Sys	1	UN	17/11/2021	52	Hik Vision	5M BSI CMOS					1	5,115,000.00	0.00	5,115,000.00
1898	132050105002	000005	CCTV - Camera Control Television Sys	1	UN	17/11/2021	52	Hik Vision	5M BSI CMOS					1	5,115,000.00	0.00	5,115,000.00
1899	132050105002	000006	CCTV - Camera Control Television Sys	1	UN	17/11/2021	52	Hik Vision	5M BSI CMOS					1	5,115,000.00	0.00	5,115,000.00
1900	132050105002	000007	CCTV - Camera Control Television Sys	1	UN	17/11/2021	52	Hik Vision	5M BSI CMOS					1	5,115,000.00	0.00	5,115,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
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 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



BADAN PENGELOLAAN ASET DAERAH

Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1901	132050105002	000008	CCTV - Camera Control Television Sys	1	UN	17/11/2021	52	Hik Vision	5M BSI CMOS					1	5,115,000.00	0.00	5,115,000.00
1902	132030102001	000002	Mesin Gerinda Tangan	1	UN	18/11/2021	52	Bosch	4 Inch, Kec					1	1,815,000.00	0.00	1,815,000.00
1903	132030104003	000001	Steam Cleaner	1	UN	18/11/2021	52	H & L	lokal					1	3,080,000.00	0.00	3,080,000.00
1904	132030104003	000002	Steam Cleaner	1	UN	18/11/2021	52	Mollar	Hose : 2M F					1	2,024,000.00	0.00	2,024,000.00
1905	132030205024	000001	Tool Electrical Set	1	BH	18/11/2021	52	Bosch	Torsi Teruk					1	3,850,000.00	0.00	3,850,000.00
1906	132030212028	000001	Mesin Bor Listrik Tangan	1	UN	18/11/2021	52	Bosch	4 Inch, Set					1	1,485,000.00	0.00	1,485,000.00
1907	132050203003	000001	Mesin Pemetong Rumput	1	UN	18/11/2021	52	Matrix	Mesin Poton					1	2,310,000.00	0.00	2,310,000.00
1908	132080406039	000001	Infrared Thermometer	1	BH	18/11/2021	52	ZI K8	LCD Display					1	2,750,000.00	0.00	2,750,000.00
1909	132010111004	000001	Water Treatment (Mesin Proses)	1	UN	10/08/2022	52	-	-					1	3,108,885,300.00	0.00	3,108,885,300.00
1910	132030309018	000001	Thermal Camera	1	UN	06/10/2022	52	Samsung - Mapesen	-					1	76,590,000.00	0.00	76,590,000.00
1911	132050105054	000001	Alat Detektor Barang Terlarang	1	UN	06/10/2022	52	Garrett	-					1	3,774,000.00	0.00	3,774,000.00
1912	132050105054	000002	Alat Detektor Barang Terlarang	1	UN	06/10/2022	52	Garrett	-					1	3,774,000.00	0.00	3,774,000.00
1913	132050105043	000003	LCD Projector/Infocus	1	UN	19/12/2022	52	Lumens	3800 ANSI					1	7,381,500.00	0.00	7,381,500.00
1914	132050105043	000004	LCD Projector/Infocus	1	UN	19/12/2022	52	Lumens	3800 ANSI					1	7,381,500.00	0.00	7,381,500.00
1915	132050105043	000005	LCD Projector/Infocus	1	UN	19/12/2022	52	InFocus P130	IN144XV					1	7,381,500.00	0.00	7,381,500.00
1916	132050206021	000002	Camera Video	1	UN	19/12/2022	52	logitec	1080p HD					1	1,665,000.00	0.00	1,665,000.00
1917	132050206021	000003	Camera Video	1	UN	19/12/2022	52	logitec	1080p HD					1	1,665,000.00	0.00	1,665,000.00
1918	132050206021	000004	Camera Video	1	UN	19/12/2022	52	logitec	1080p HD					1	1,665,000.00	0.00	1,665,000.00
1919	132050206021	000005	Camera Video	1	UN	19/12/2022	52	logitec	1080p HD					1	1,665,000.00	0.00	1,665,000.00
1920	132100102001	000197	P.C Unit	1	BH	19/12/2022	52	Dell	P2722H					1	42,180,000.00	0.00	42,180,000.00
1921	132100102001	000198	P.C Unit	1	BH	19/12/2022	52	Dell	P2722H					1	42,180,000.00	0.00	42,180,000.00
1922	132100102001	000199	P.C Unit	1	BH	19/12/2022	52	Dell	SE2222H					1	26,085,000.00	0.00	26,085,000.00
1923	132100102001	000200	P.C Unit	1	BH	19/12/2022	52	Dell	SE2222H					1	26,085,000.00	0.00	26,085,000.00
1924	132100203003	000083	Printer (Peralatan Personal Komputer	1	UN	19/12/2022	52	Epson	L3250					1	3,607,500.00	0.00	3,607,500.00
1925	132100203003	000084	Printer (Peralatan Personal Komputer	1	UN	19/12/2022	52	Epson	L3250					1	3,607,500.00	0.00	3,607,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1926	132100203004	000016	Scanner (Peralatan Personal Komputer	1	UN	19/12/2022	52	Canon	Image Formu					1	9,823,500.00	0.00	9,823,500.00
1927	132100203004	000017	Scanner (Peralatan Personal Komputer	1	UN	19/12/2022	52	Canon	Image Formu					1	9,823,500.00	0.00	9,823,500.00
1928	132050206008	000004	Sound System	1	UN	23/06/2023	52	Proel	Speaker Pas					1	44,844,000.00	0.00	44,844,000.00
1929	132050206008	000005	Sound System	1	UN	23/06/2023	52	Proel	Speaker Pas					1	44,844,000.00	0.00	44,844,000.00
1930	132060101007	000001	Audio Video Selector (Peralatan Stud	1	UN	23/06/2023	52	Ashley	Management					1	109,335,000.00	0.00	109,335,000.00
1931	132100102001	000201	P.C Unit	1	BH	23/06/2023	52	Acer	Acer Core-i					1	26,500,000.00	0.00	26,500,000.00
1932	132100102001	000202	P.C Unit	1	BH	23/06/2023	52	Acer	Acer Core-i					1	26,500,000.00	0.00	26,500,000.00
1933	132100102001	000203	P.C Unit	1	BH	23/06/2023	52	Acer	Acer Core-i					1	26,500,000.00	0.00	26,500,000.00
1934	132100102001	000204	P.C Unit	1	BH	23/06/2023	52	Acer	Acer Core-i					1	26,500,000.00	0.00	26,500,000.00
1935	132100102001	000205	P.C Unit	1	BH	23/06/2023	52	Acer	Acer Core-i					1	26,500,000.00	0.00	26,500,000.00
1936	132100102001	000206	P.C Unit	1	BH	23/06/2023	52	Acer	Acer Core-i					1	26,500,000.00	0.00	26,500,000.00
1937	132100102001	000207	P.C Unit	1	BH	23/06/2023	52	Acer	Acer Core-i					1	26,500,000.00	0.00	26,500,000.00
1938	132100102001	000208	P.C Unit	1	BH	23/06/2023	52	Acer	Acer Core-i					1	26,500,000.00	0.00	26,500,000.00
1939	132100102001	000209	P.C Unit	1	BH	23/06/2023	52	Acer	Acer Core-i					1	26,500,000.00	0.00	26,500,000.00
1940	132100102001	000210	P.C Unit	1	BH	23/06/2023	52	Acer	Acer Core-i					1	26,500,000.00	0.00	26,500,000.00
1941	132100102001	000211	P.C Unit	1	BH	23/06/2023	52	Acer	Acer Core-i					1	26,500,000.00	0.00	26,500,000.00
1942	132100102001	000212	P.C Unit	1	BH	23/06/2023	52	Acer	Acer PC Dek					1	38,290,000.00	0.00	38,290,000.00
1943	132100102001	000213	P.C Unit	1	BH	23/06/2023	52	Acer	Acer PC Dek					1	38,290,000.00	0.00	38,290,000.00
1944	132100102001	000214	P.C Unit	1	BH	23/06/2023	52	Acer	Acer PC Dek					1	38,290,000.00	0.00	38,290,000.00
1945	132100102001	000215	P.C Unit	1	BH	23/06/2023	52	Acer	Acer PC Dek					1	38,290,000.00	0.00	38,290,000.00
1946	132100102001	000216	P.C Unit	1	BH	23/06/2023	52	Acer	Acer PC Dek					1	38,290,000.00	0.00	38,290,000.00
1947	132100102001	000217	P.C Unit	1	BH	23/06/2023	52	Acer	Acer PC Dek					1	38,290,000.00	0.00	38,290,000.00
1948	132100102001	000218	P.C Unit	1	BH	23/06/2023	52	Acer	Acer PC Dek					1	38,290,000.00	0.00	38,290,000.00
1949	132100102001	000219	P.C Unit	1	BH	23/06/2023	52	Acer	Acer PC Dek					1	38,290,000.00	0.00	38,290,000.00
1950	132100102001	000220	P.C Unit	1	BH	23/06/2023	52	Acer	Acer PC Dek					1	38,290,000.00	0.00	38,290,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1951	132100102001	000221	P.C Unit	1	BH	23/06/2023	52	Acer	Acer PC Dek					1	38,290,000.00	0.00	38,290,000.00
1952	132100102002	000006	Lap Top	1	BH	23/06/2023	52	Acer	AN515 58 78					1	22,580,000.00	0.00	22,580,000.00
1953	132100102002	000007	Lap Top	1	BH	23/06/2023	52	Acer	AN515 58 78					1	22,580,000.00	0.00	22,580,000.00
1954	132100203003	000085	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	coTank L529					1	4,845,000.00	0.00	4,845,000.00
1955	132100203003	000086	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	coTank L529					1	4,845,000.00	0.00	4,845,000.00
1956	132100203003	000087	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	coTank L529					1	4,845,000.00	0.00	4,845,000.00
1957	132100203003	000088	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	coTank L529					1	4,845,000.00	0.00	4,845,000.00
1958	132100203003	000089	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	coTank L529					1	4,845,000.00	0.00	4,845,000.00
1959	132100203003	000090	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	coTank L529					1	4,845,000.00	0.00	4,845,000.00
1960	132100203003	000091	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	coTank L529					1	4,845,000.00	0.00	4,845,000.00
1961	132100203003	000092	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	coTank L529					1	4,845,000.00	0.00	4,845,000.00
1962	132100203003	000093	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	coTank L529					1	4,845,000.00	0.00	4,845,000.00
1963	132100203003	000094	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	coTank L529					1	4,845,000.00	0.00	4,845,000.00
1964	132100203003	000095	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	coTank L529					1	4,845,000.00	0.00	4,845,000.00
1965	132100203003	000096	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	coTank L529					1	4,845,000.00	0.00	4,845,000.00
1966	132100203003	000097	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	coTank L529					1	4,845,000.00	0.00	4,845,000.00
1967	132100203003	000098	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	coTank L529					1	4,845,000.00	0.00	4,845,000.00
1968	132100203003	000099	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	coTank L529					1	4,845,000.00	0.00	4,845,000.00
1969	132100203003	000100	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	coTank L529					1	4,845,000.00	0.00	4,845,000.00
1970	132100203003	000101	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	coTank L529					1	4,845,000.00	0.00	4,845,000.00
1971	132100203003	000102	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	coTank L529					1	4,845,000.00	0.00	4,845,000.00
1972	132100203003	000103	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	coTank L529					1	4,845,000.00	0.00	4,845,000.00
1973	132100203003	000104	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	coTank L529					1	4,845,000.00	0.00	4,845,000.00
1974	132100203003	000105	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	Printer A3					1	8,740,000.00	0.00	8,740,000.00
1975	132100203003	000106	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	Printer A3					1	8,740,000.00	0.00	8,740,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 SUB UNIT ORGANISASI : DINAS CIPTA KARYA, TATA RUANG DAN PERTANAHAN  
 KODE SKPD/UKPD : 00126

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



Rekon AUDIT Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
1976	132100203003	000107	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	Printer A3					1	8,740,000.00	0.00	8,740,000.00
1977	132100203003	000108	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	Printer A3					1	8,740,000.00	0.00	8,740,000.00
1978	132100203003	000109	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	Printer A3					1	8,740,000.00	0.00	8,740,000.00
1979	132100203003	000110	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	L15150					1	17,500,000.00	0.00	17,500,000.00
1980	132100203003	000111	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	L15150					1	17,500,000.00	0.00	17,500,000.00
1981	132100203003	000112	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	L15150					1	17,500,000.00	0.00	17,500,000.00
1982	132100203003	000113	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	L15150					1	17,500,000.00	0.00	17,500,000.00
1983	132100203003	000114	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	L15150					1	17,500,000.00	0.00	17,500,000.00
1984	132100203003	000115	Printer (Peralatan Personal Komputer	1	UN	23/06/2023	52	Epson	L15150					1	17,500,000.00	0.00	17,500,000.00
1985	132020102003	000004	Mini Bus ( Penuumpang 14 Orang Kebawa	1	UN	24/10/2023	40	TOYOTA	MAGH1RBRXLB	MHFABAAAXP0010383	M20ANA99574	B-1265-PQG	1	461,400,000.00	0.00	461,400,000.00	
1986	132100102002	000008	Lap Top	1	BH	19/12/2023	52	ACER	TRAVELMATE					1	22,450,000.00	0.00	22,450,000.00
1987	132100102002	000009	Lap Top	1	BH	19/12/2023	52	ACER	TRAVELMATE					1	22,450,000.00	0.00	22,450,000.00
1988	132100102002	000010	Lap Top	1	BH	19/12/2023	52	ACER	TRAVELMATE					1	22,450,000.00	0.00	22,450,000.00
1989	132100102002	000011	Lap Top	1	BH	19/12/2023	52	ACER	TRAVELMATE					1	22,450,000.00	0.00	22,450,000.00
1990	132100102002	000012	Lap Top	1	BH	19/12/2023	52	ACER	TRAVELMATE					1	22,450,000.00	0.00	22,450,000.00
1991	132100102002	000013	Lap Top	1	BH	19/12/2023	52	ACER	TRAVELMATE					1	22,450,000.00	0.00	22,450,000.00
1992	132100102002	000014	Lap Top	1	BH	19/12/2023	52	ACER	TRAVELMATE					1	22,450,000.00	0.00	22,450,000.00
1993	132100102009	000015	Tablet PC	1	BH	19/12/2023	52	Apple	IPAD AIR GE					1	11,500,000.00	0.00	11,500,000.00

34,322,006,900.56



Mengetahui,  
Kepala SKPD/UKPD/UPB

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