

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050104005	000001	Filing Cabinet Besi	1	BH	31/12/1985	2	Royal					--	1	80,000.00	0.00	80,000.00
2	132050104005	000002	Filing Cabinet Besi	1	BH	31/12/1988	2	Elite					--	1	645,000.00	0.00	645,000.00
3	132050104005	000003	Filing Cabinet Besi	1	BH	31/12/1988	2	Elite					--	1	645,000.00	0.00	645,000.00
4	132050104005	000004	Filing Cabinet Besi	1	BH	31/12/1988	2	Elite					--	1	645,000.00	0.00	645,000.00
5	132050104005	000005	Filing Cabinet Besi	1	BH	31/12/1990	2	Sibas					--	1	284,000.00	0.00	284,000.00
6	132050104005	000006	Filing Cabinet Besi	1	BH	31/12/1990	2	Daichi					--	1	424,000.00	0.00	424,000.00
7	132050104001	000001	Lemari Besi/Metal	1	BH	31/12/1991	2	Elite					--	1	377,775.00	0.00	377,775.00
8	132050104001	000002	Lemari Besi/Metal	1	BH	31/12/1991	2	Elite					--	1	377,775.00	0.00	377,775.00
9	132050104001	000003	Lemari Besi/Metal	1	BH	31/12/1991	2	Elite					--	1	377,775.00	0.00	377,775.00
10	132050104001	000004	Lemari Besi/Metal	1	BH	31/12/1991	2	Elite					--	1	377,775.00	0.00	377,775.00
11	132050104001	000005	Lemari Besi/Metal	1	BH	31/12/1991	2	Elite					--	1	377,775.00	0.00	377,775.00
12	132050104001	000006	Lemari Besi/Metal	1	BH	31/12/1991	2	Elite					--	1	377,775.00	0.00	377,775.00
13	132050104001	000007	Lemari Besi/Metal	1	BH	31/12/1991	2	Elite					--	1	377,775.00	0.00	377,775.00
14	132050104001	000008	Lemari Besi/Metal	1	BH	31/12/1991	2	Elite					--	1	377,775.00	0.00	377,775.00
15	132050104004	000001	Rak Kayu	1	BH	31/12/1991	1	-					--	1	562,500.00	0.00	562,500.00
16	132050201016	000003	Meja Tambahan	1	BH	31/12/1992	1						--	1	50,000.00	0.00	50,000.00
17	132050201016	000004	Meja Tambahan	1	BH	31/12/1992	1						--	1	50,000.00	0.00	50,000.00
18	132050201016	000005	Meja Tambahan	1	BH	31/12/1992	1						--	1	50,000.00	0.00	50,000.00
19	132050201016	000006	Meja Tambahan	1	BH	31/12/1992	1						--	1	50,000.00	0.00	50,000.00
20	132050201016	000007	Meja Tambahan	1	BH	31/12/1992	1						--	1	50,000.00	0.00	50,000.00
21	132050201016	000008	Meja Tambahan	1	BH	31/12/1992	1						--	1	50,000.00	0.00	50,000.00
22	132050201016	000009	Meja Tambahan	1	BH	31/12/1992	1						--	1	50,000.00	0.00	50,000.00
23	132050201016	000010	Meja Tambahan	1	BH	31/12/1992	1						--	1	50,000.00	0.00	50,000.00
24	132050201016	000011	Meja Tambahan	1	BH	31/12/1992	1						--	1	50,000.00	0.00	50,000.00
25	132050201016	000012	Meja Tambahan	1	BH	31/12/1992	1						--	1	50,000.00	0.00	50,000.00

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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
26	132050201016	000013	Meja Tambahan	1	BH	31/12/1992	1						--	1	50,000.00	0.00	50,000.00
27	132050201016	000014	Meja Tambahan	1	BH	31/12/1992	1						--	1	50,000.00	0.00	50,000.00
28	132050201016	000015	Meja Tambahan	1	BH	31/12/1992	1						--	1	50,000.00	0.00	50,000.00
29	132050201016	000016	Meja Tambahan	1	BH	31/12/1992	1						--	1	50,000.00	0.00	50,000.00
30	132050201016	000017	Meja Tambahan	1	BH	31/12/1992	1						--	1	50,000.00	0.00	50,000.00
31	132050201016	000018	Meja Tambahan	1	BH	31/12/1992	1						--	1	50,000.00	0.00	50,000.00
32	132050201016	000019	Meja Tambahan	1	BH	31/12/1992	1						--	1	50,000.00	0.00	50,000.00
33	132050201016	000020	Meja Tambahan	1	BH	31/12/1992	1						--	1	50,000.00	0.00	50,000.00
34	132050201016	000021	Meja Tambahan	1	BH	31/12/1992	1						--	1	50,000.00	0.00	50,000.00
35	132050104005	000007	Filing Cabinet Besi	1	BH	31/12/1993	2	Elite					--	1	404,800.00	0.00	404,800.00
36	132050104005	000008	Filing Cabinet Besi	1	BH	31/12/1993	2	Royal					--	1	647,591.00	0.00	647,591.00
37	132050104005	000009	Filing Cabinet Besi	1	BH	31/12/1993	2	Royal					--	1	647,591.00	0.00	647,591.00
38	132050104005	000010	Filing Cabinet Besi	1	BH	31/12/1994	2	Lion					--	1	440,000.00	0.00	440,000.00
39	132050104005	000011	Filing Cabinet Besi	1	BH	31/12/1994	2	Lion					--	1	440,000.00	0.00	440,000.00
40	132050104001	000009	Lemari Besi/Metal	1	BH	31/12/1995	2	Lion					--	1	200,000.00	0.00	200,000.00
41	132050104027	000001	Lemari Kaca	1	BH	31/12/1995	1						--	1	1,254,750.00	0.00	1,254,750.00
42	132050206007	000001	Loudspeaker	1	UN	31/12/1995	52	Sony					--	1	1,500,000.00	0.00	1,500,000.00
43	132050206007	000002	Loudspeaker	1	UN	31/12/1995	52	Sony					--	1	1,500,000.00	0.00	1,500,000.00
44	132050104003	000001	Rak Besi	1	BH	31/12/1996	2	Lion					--	1	350,000.00	0.00	350,000.00
45	132050104003	000002	Rak Besi	1	BH	31/12/1996	2	Lion					--	1	350,000.00	0.00	350,000.00
46	132050104003	000003	Rak Besi	1	BH	31/12/1996	2	Lion					--	1	350,000.00	0.00	350,000.00
47	132050104003	000004	Rak Besi	1	BH	31/12/1996	2	Lion					--	1	350,000.00	0.00	350,000.00
48	132050104003	000005	Rak Besi	1	BH	31/12/1996	2	Lion					--	1	350,000.00	0.00	350,000.00
49	132050104003	000006	Rak Besi	1	BH	31/12/1996	2	Lion					--	1	350,000.00	0.00	350,000.00
50	132050104005	000012	Filing Cabinet Besi	1	BH	31/12/1996	2	Elite					--	1	360,000.00	0.00	360,000.00



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Rekon Semester 1 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)
51	132050104027	000002	Lemari Kaca	1	BH	31/12/1996	1							1	2,068,885.00	0.00	2,068,885.00
52	132050201033	000001	Kursi Biasa	1	BH	31/12/1996	52							1	265,000.00	0.00	265,000.00
53	132050201033	000002	Kursi Biasa	1	BH	31/12/1996	52							1	265,000.00	0.00	265,000.00
54	132050201033	000003	Kursi Biasa	1	BH	31/12/1996	52							1	265,000.00	0.00	265,000.00
55	132050201033	000004	Kursi Biasa	1	BH	31/12/1996	1							1	265,000.00	0.00	265,000.00
56	132050201033	000005	Kursi Biasa	1	BH	31/12/1996	1							1	265,000.00	0.00	265,000.00
57	132050201033	000006	Kursi Biasa	1	BH	31/12/1996	1							1	265,000.00	0.00	265,000.00
58	132050201033	000007	Kursi Biasa	1	BH	31/12/1996	1							1	265,000.00	0.00	265,000.00
59	132050201033	000008	Kursi Biasa	1	BH	31/12/1996	1							1	265,000.00	0.00	265,000.00
60	132050201033	000009	Kursi Biasa	1	BH	31/12/1996	1							1	265,000.00	0.00	265,000.00
61	132050201033	000010	Kursi Biasa	1	BH	31/12/1996	1							1	265,000.00	0.00	265,000.00
62	132050201033	000011	Kursi Biasa	1	BH	31/12/1996	1							1	265,000.00	0.00	265,000.00
63	132050201033	000012	Kursi Biasa	1	BH	31/12/1996	1							1	265,000.00	0.00	265,000.00
64	132050201033	000013	Kursi Biasa	1	BH	31/12/1996	1							1	265,000.00	0.00	265,000.00
65	132050201033	000014	Kursi Biasa	1	BH	31/12/1996	1							1	265,000.00	0.00	265,000.00
66	132050201033	000015	Kursi Biasa	1	BH	31/12/1996	1							1	265,000.00	0.00	265,000.00
67	132050201033	000016	Kursi Biasa	1	BH	31/12/1996	1							1	265,000.00	0.00	265,000.00
68	132050201033	000017	Kursi Biasa	1	BH	31/12/1996	1							1	265,000.00	0.00	265,000.00
69	132050201033	000018	Kursi Biasa	1	BH	31/12/1996	1							1	265,000.00	0.00	265,000.00
70	132050201033	000019	Kursi Biasa	1	BH	31/12/1996	1							1	265,000.00	0.00	265,000.00
71	132050201033	000020	Kursi Biasa	1	BH	31/12/1996	52	Elite						1	265,000.00	0.00	265,000.00
72	132050201033	000021	Kursi Biasa	1	BH	31/12/1996	52	Elite						1	265,000.00	0.00	265,000.00
73	132050201033	000022	Kursi Biasa	1	BH	31/12/1996	52	Elite						1	265,000.00	0.00	265,000.00
74	132050201033	000023	Kursi Biasa	1	BH	31/12/1996	52	Elite						1	265,000.00	0.00	265,000.00
75	132050201033	000024	Kursi Biasa	1	BH	31/12/1996	52	Elite						1	265,000.00	0.00	265,000.00

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Rekon Semester 1 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)
76	132050201033	000025	Kursi Biasa	1	BH	31/12/1996	52	Elite					--	1	265,000.00	0.00	265,000.00
77	132050201033	000026	Kursi Biasa	1	BH	31/12/1996	52	Elite					--	1	265,000.00	0.00	265,000.00
78	132050201033	000027	Kursi Biasa	1	BH	31/12/1996	52	Elite					--	1	265,000.00	0.00	265,000.00
79	132050201033	000028	Kursi Biasa	1	BH	31/12/1996	52	Elite					--	1	265,000.00	0.00	265,000.00
80	132050201033	000029	Kursi Biasa	1	BH	31/12/1996	52	Elite					--	1	265,000.00	0.00	265,000.00
81	132050201033	000030	Kursi Biasa	1	BH	31/12/1996	52	Elite					--	1	265,000.00	0.00	265,000.00
82	132050201033	000031	Kursi Biasa	1	BH	31/12/1996	52	Elite					--	1	265,000.00	0.00	265,000.00
83	132050201033	000032	Kursi Biasa	1	BH	31/12/1997	52	Cerpira					--	1	127,500.00	0.00	127,500.00
84	132050201033	000033	Kursi Biasa	1	BH	31/12/1997	52	Cerpira					--	1	127,500.00	0.00	127,500.00
85	132050201033	000034	Kursi Biasa	1	BH	31/12/1997	52	Cerpira					--	1	127,500.00	0.00	127,500.00
86	132050201033	000035	Kursi Biasa	1	BH	31/12/1997	52	Cerpira					--	1	127,500.00	0.00	127,500.00
87	132050201033	000036	Kursi Biasa	1	BH	31/12/1997	52	Cerpira					--	1	127,500.00	0.00	127,500.00
88	132050201033	000037	Kursi Biasa	1	BH	31/12/1997	52	Cerpira					--	1	127,500.00	0.00	127,500.00
89	132050201033	000038	Kursi Biasa	1	BH	31/12/1997	52	Cerpira					--	1	127,500.00	0.00	127,500.00
90	132050201033	000039	Kursi Biasa	1	BH	31/12/1997	52	Cerpira					--	1	127,500.00	0.00	127,500.00
91	132050201033	000040	Kursi Biasa	1	BH	31/12/1997	52	Cerpira					--	1	127,500.00	0.00	127,500.00
92	132050201033	000041	Kursi Biasa	1	BH	31/12/1997	52	Cerpira					--	1	127,500.00	0.00	127,500.00
93	132050201033	000042	Kursi Biasa	1	BH	31/12/1997	52	Cerpira					--	1	127,500.00	0.00	127,500.00
94	132050201033	000043	Kursi Biasa	1	BH	31/12/1997	52	Cerpira					--	1	127,500.00	0.00	127,500.00
95	132050201033	000044	Kursi Biasa	1	BH	31/12/1997	52	Cerpira					--	1	127,500.00	0.00	127,500.00
96	132050201033	000045	Kursi Biasa	1	BH	31/12/1997	52						--	1	127,500.00	0.00	127,500.00
97	132050201033	000046	Kursi Biasa	1	BH	31/12/1997	52						--	1	127,500.00	0.00	127,500.00
98	132050201033	000047	Kursi Biasa	1	BH	31/12/1997	52						--	1	127,500.00	0.00	127,500.00
99	132050201033	000048	Kursi Biasa	1	BH	31/12/1997	52	Elite					--	1	127,500.00	0.00	127,500.00
100	132050201033	000049	Kursi Biasa	1	BH	31/12/1997	52	Elite					--	1	127,500.00	0.00	127,500.00



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101	132050201033	000050	Kursi Biasa	1	BH	31/12/1997	52	Elite					--	1	127,500.00	0.00	127,500.00
102	132050201033	000051	Kursi Biasa	1	BH	31/12/1997	52	Elite					--	1	127,500.00	0.00	127,500.00
103	132050201033	000052	Kursi Biasa	1	BH	31/12/1997	52	Elite					--	1	127,500.00	0.00	127,500.00
104	132050201033	000053	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
105	132050201033	000054	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
106	132050201033	000055	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
107	132050201033	000056	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
108	132050201033	000057	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
109	132050201033	000058	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
110	132050201033	000059	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
111	132050201033	000060	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
112	132050201033	000061	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
113	132050201033	000062	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
114	132050201033	000063	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
115	132050201033	000064	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
116	132050201033	000065	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
117	132050201033	000066	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
118	132050201033	000067	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
119	132050201033	000068	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
120	132050201033	000069	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
121	132050201033	000070	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
122	132050201033	000071	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
123	132050201033	000072	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
124	132050201033	000073	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
125	132050201033	000074	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00

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*(Peralatan dan Mesin)*



Rekon Semester 1 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	132050201033	000075	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
127	132050201033	000076	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
128	132050201033	000077	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
129	132050201033	000078	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
130	132050201033	000079	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
131	132050201033	000080	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
132	132050201033	000081	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
133	132050201033	000082	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
134	132050201033	000083	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
135	132050201033	000084	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
136	132050201033	000085	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
137	132050201033	000086	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
138	132050201033	000087	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
139	132050201033	000088	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
140	132050201033	000089	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
141	132050201033	000090	Kursi Biasa	1	BH	31/12/1997	52						--	1	1,275,000.00	0.00	1,275,000.00
142	132170120022	000001	Alat Pemotong Stringe (Solid Materia	1	UN	31/12/1997	2	Kalter					--	1	750,000.00	0.00	750,000.00
143	132170120022	000002	Alat Pemotong Stringe (Solid Materia	1	UN	31/12/1997	2	Kalter					--	1	750,000.00	0.00	750,000.00
144	132170120022	000003	Alat Pemotong Stringe (Solid Materia	1	UN	31/12/1997	2	Kalter					--	1	250,000.00	0.00	250,000.00
145	132170120022	000004	Alat Pemotong Stringe (Solid Materia	1	UN	31/12/1997	2	Kalter					--	1	100,000.00	0.00	100,000.00
146	132170120022	000005	Alat Pemotong Stringe (Solid Materia	1	UN	31/12/1997	2	Kalter					--	1	100,000.00	0.00	100,000.00
147	132170120022	000006	Alat Pemotong Stringe (Solid Materia	1	UN	31/12/1997	2	Kalter					--	1	50,000.00	0.00	50,000.00
148	132170120022	000007	Alat Pemotong Stringe (Solid Materia	1	UN	31/12/1997	2	Kalter					--	1	750,000.00	0.00	750,000.00
149	132050104005	000013	Filing Cabinet Besi	1	BH	31/12/1998	2	Daichi					--	1	310,000.00	0.00	310,000.00
150	132050201018	000001	Meja Bundar	1	BH	31/12/1998	1						--	1	425,000.00	0.00	425,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201018	000002	Meja Bundar	1	BH	31/12/1998	1						--	1	425,000.00	0.00	425,000.00
152	132050104004	000002	Rak Kayu	1	BH	31/12/1999	1						--	1	750,000.00	0.00	750,000.00
153	132050104004	000003	Rak Kayu	1	BH	31/12/1999	1						--	1	750,000.00	0.00	750,000.00
154	132050104004	000004	Rak Kayu	1	BH	31/12/1999	1						--	1	350,000.00	0.00	350,000.00
155	132050105005	000001	White Board	1	BH	31/12/1999	52	Daiko					--	1	125,000.00	0.00	125,000.00
156	132050105005	000002	White Board	1	BH	31/12/1999	52	Daiko					--	1	125,000.00	0.00	125,000.00
157	132050105005	000003	White Board	1	BH	31/12/1999	52	Daiko					--	1	125,000.00	0.00	125,000.00
158	132050105005	000004	White Board	1	BH	31/12/1999	52	Daiko					--	1	125,000.00	0.00	125,000.00
159	132050105005	000005	White Board	1	BH	31/12/1999	52	Daiko					--	1	125,000.00	0.00	125,000.00
160	132050105056	000001	Papan Gambar	1	BH	31/12/1999	1	Sertifikat ISO					--	1	25,000.00	0.00	25,000.00
161	132050105056	000002	Papan Gambar	1	BH	31/12/1999	1	Sertifikat ISO					--	1	25,000.00	0.00	25,000.00
162	132050105056	000003	Papan Gambar	1	BH	31/12/1999	1	Sertifikat ISO					--	1	25,000.00	0.00	25,000.00
163	132050105056	000004	Papan Gambar	1	BH	31/12/1999	1						--	1	25,000.00	0.00	25,000.00
164	132050201016	000022	Meja Tambahan	1	BH	31/12/1999	1						--	1	175,000.00	0.00	175,000.00
165	132050201016	000023	Meja Tambahan	1	BH	31/12/1999	1						--	1	175,000.00	0.00	175,000.00
166	132050201016	000024	Meja Tambahan	1	BH	31/12/1999	1						--	1	175,000.00	0.00	175,000.00
167	132050201016	000025	Meja Tambahan	1	BH	31/12/1999	1						--	1	175,000.00	0.00	175,000.00
168	132050201016	000026	Meja Tambahan	1	BH	31/12/1999	1						--	1	175,000.00	0.00	175,000.00
169	132050201016	000027	Meja Tambahan	1	BH	31/12/1999	1						--	1	175,000.00	0.00	175,000.00
170	132050201016	000028	Meja Tambahan	1	BH	31/12/1999	1						--	1	175,000.00	0.00	175,000.00
171	132050201016	000029	Meja Tambahan	1	BH	31/12/1999	1						--	1	175,000.00	0.00	175,000.00
172	132050201016	000030	Meja Tambahan	1	BH	31/12/1999	1						--	1	175,000.00	0.00	175,000.00
173	132050201018	000004	Meja Bundar	1	BH	31/12/1999	1						--	1	425,000.00	0.00	425,000.00
174	132050201018	000005	Meja Bundar	1	BH	31/12/1999	1						--	1	425,000.00	0.00	425,000.00
175	132050201018	000006	Meja Bundar	1	BH	31/12/1999	1						--	1	425,000.00	0.00	425,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201018	000007	Meja Bundar	1	BH	31/12/1999	1							1	425,000.00	0.00	425,000.00
177	132050201018	000008	Meja Bundar	1	BH	31/12/1999	1							1	425,000.00	0.00	425,000.00
178	132050201018	000009	Meja Bundar	1	BH	31/12/1999	1							1	425,000.00	0.00	425,000.00
179	132050201018	000010	Meja Bundar	1	BH	31/12/1999	1							1	425,000.00	0.00	425,000.00
180	132050201018	000011	Meja Bundar	1	BH	31/12/1999	1							1	425,000.00	0.00	425,000.00
181	132050201020	000001	Meja Obat	1	BH	31/12/1999	1							1	147,000.00	0.00	147,000.00
182	132050201020	000002	Meja Obat	1	BH	31/12/1999	1							1	147,000.00	0.00	147,000.00
183	132050201028	000001	Meja Makan Kayu	1	BH	31/12/1999	52							1	120,000.00	0.00	120,000.00
184	132050201028	000002	Meja Makan Kayu	1	BH	31/12/1999	52							1	120,000.00	0.00	120,000.00
185	132050201028	000003	Meja Makan Kayu	1	BH	31/12/1999	52							1	120,000.00	0.00	120,000.00
186	132050201028	000004	Meja Makan Kayu	1	BH	31/12/1999	52							1	120,000.00	0.00	120,000.00
187	132050201028	000005	Meja Makan Kayu	1	BH	31/12/1999	52							1	120,000.00	0.00	120,000.00
188	132050201031	000001	Kursi Tamu	1	BH	31/12/1999	1	( Sofa ) 1 sealter						1	500,000.00	0.00	500,000.00
189	132050201031	000002	Kursi Tamu	1	BH	31/12/1999	1	( Sofa ) 1 sealter						1	500,000.00	0.00	500,000.00
190	132050201031	000003	Kursi Tamu	1	BH	31/12/1999	1	( Sofa ) 1 sealter						1	500,000.00	0.00	500,000.00
191	132050201031	000004	Kursi Tamu	1	BH	31/12/1999	1	( Sofa ) 1 sealter						1	500,000.00	0.00	500,000.00
192	132050201032	000002	Kursi Putar	1	BH	31/12/1999	52	Pinoti						1	127,000.00	0.00	127,000.00
193	132050201032	000003	Kursi Putar	1	BH	31/12/1999	52	Pinoti						1	127,000.00	0.00	127,000.00
194	132050201032	000004	Kursi Putar	1	BH	31/12/1999	52	Pinoti						1	127,000.00	0.00	127,000.00
195	132050201032	000034	Kursi Putar	1	BH	31/12/1999	52	Vinoti						1	50,000.00	0.00	50,000.00
196	132050201032	000035	Kursi Putar	1	BH	31/12/1999	52	Vinoti						1	50,000.00	0.00	50,000.00
197	132050201032	000036	Kursi Putar	1	BH	31/12/1999	52	Vinoti						1	50,000.00	0.00	50,000.00
198	132050201032	000037	Kursi Putar	1	BH	31/12/1999	52	Vinoti						1	50,000.00	0.00	50,000.00
199	132050201032	000038	Kursi Putar	1	BH	31/12/1999	52	Vinoti						1	50,000.00	0.00	50,000.00
200	132050201032	000039	Kursi Putar	1	BH	31/12/1999	52	Vinoti						1	50,000.00	0.00	50,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
201	132050201032	000040	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	50,000.00	0.00	50,000.00
202	132050201032	000041	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	50,000.00	0.00	50,000.00
203	132050201032	000042	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	50,000.00	0.00	50,000.00
204	132050201032	000043	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	50,000.00	0.00	50,000.00
205	132050201032	000044	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	50,000.00	0.00	50,000.00
206	132050201032	000045	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	50,000.00	0.00	50,000.00
207	132050201032	000046	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	50,000.00	0.00	50,000.00
208	132050201032	000047	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	50,000.00	0.00	50,000.00
209	132050201032	000048	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	50,000.00	0.00	50,000.00
210	132050201032	000049	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
211	132050201032	000050	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
212	132050201032	000051	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
213	132050201032	000052	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
214	132050201032	000053	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
215	132050201032	000054	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
216	132050201032	000055	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
217	132050201032	000056	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
218	132050201032	000057	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
219	132050201032	000058	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
220	132050201032	000059	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
221	132050201032	000060	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
222	132050201032	000061	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
223	132050201032	000062	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
224	132050201032	000063	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
225	132050201032	000064	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
226	132050201032	000065	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
227	132050201032	000066	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
228	132050201032	000067	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
229	132050201032	000068	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
230	132050201032	000069	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
231	132050201032	000070	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
232	132050201032	000071	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
233	132050201032	000072	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
234	132050201032	000073	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	566,000.00	0.00	566,000.00
235	132050201032	000078	Kursi Putar	1	BH	31/12/1999	52	Cepira					--	1	51,907.00	0.00	51,907.00
236	132050201032	000089	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	51,907.00	0.00	51,907.00
237	132050201032	000090	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	51,907.00	0.00	51,907.00
238	132050201032	000091	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	51,907.00	0.00	51,907.00
239	132050201032	000092	Kursi Putar	1	BH	31/12/1999	52	Carfira					--	1	51,907.00	0.00	51,907.00
240	132050201032	000106	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	50,000.00	0.00	50,000.00
241	132050201032	000107	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	50,000.00	0.00	50,000.00
242	132050201032	000108	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	50,000.00	0.00	50,000.00
243	132050201032	000109	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	50,000.00	0.00	50,000.00
244	132050201032	000110	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	50,000.00	0.00	50,000.00
245	132050201032	000111	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	50,000.00	0.00	50,000.00
246	132050201032	000112	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	50,000.00	0.00	50,000.00
247	132050201032	000113	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	50,000.00	0.00	50,000.00
248	132050201032	000114	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	50,000.00	0.00	50,000.00
249	132050201032	000115	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	51,907.00	0.00	51,907.00
250	132050201032	000116	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	51,907.00	0.00	51,907.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201032	000117	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	51,907.00	0.00	51,907.00
252	132050201032	000118	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	51,907.00	0.00	51,907.00
253	132050201032	000119	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	51,907.00	0.00	51,907.00
254	132050201032	000120	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	51,907.00	0.00	51,907.00
255	132050201032	000121	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	51,907.00	0.00	51,907.00
256	132050201032	000122	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	51,907.00	0.00	51,907.00
257	132050201032	000123	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	51,907.00	0.00	51,907.00
258	132050201032	000124	Kursi Putar	1	BH	31/12/1999	52	Stram					--	1	566,000.00	0.00	566,000.00
259	132050201032	000141	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	355,909.00	0.00	355,909.00
260	132050201032	000142	Kursi Putar	1	BH	31/12/1999	52	Vinoli					--	1	203,667.00	0.00	203,667.00
261	132050201032	000143	Kursi Putar	1	BH	31/12/1999	52	Vinoli					--	1	203,667.00	0.00	203,667.00
262	132050201032	000144	Kursi Putar	1	BH	31/12/1999	52	Vinoli					--	1	203,667.00	0.00	203,667.00
263	132050201032	000145	Kursi Putar	1	BH	31/12/1999	52	Vinoli					--	1	203,667.00	0.00	203,667.00
264	132050201032	000146	Kursi Putar	1	BH	31/12/1999	52	Vinoli					--	1	203,667.00	0.00	203,667.00
265	132050201032	000147	Kursi Putar	1	BH	31/12/1999	52	Vinoli					--	1	203,667.00	0.00	203,667.00
266	132050201032	000148	Kursi Putar	1	BH	31/12/1999	52	Vinoli					--	1	566,000.00	0.00	566,000.00
267	132050201032	000149	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	566,000.00	0.00	566,000.00
268	132050201032	000150	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	566,000.00	0.00	566,000.00
269	132050201032	000151	Kursi Putar	1	BH	31/12/1999	52	Vinoti					--	1	566,000.00	0.00	566,000.00
270	132050201033	000091	Kursi Biasa	1	BH	31/12/1999	52	Chitose					--	1	51,907.00	0.00	51,907.00
271	132050201033	000092	Kursi Biasa	1	BH	31/12/1999	52	Chitose					--	1	51,907.00	0.00	51,907.00
272	132050201033	000093	Kursi Biasa	1	BH	31/12/1999	52	Chitose					--	1	51,907.00	0.00	51,907.00
273	132050201033	000094	Kursi Biasa	1	BH	31/12/1999	52	Chitose					--	1	51,907.00	0.00	51,907.00
274	132050201033	000095	Kursi Biasa	1	BH	31/12/1999	52	Chitose					--	1	51,907.00	0.00	51,907.00
275	132050201033	000102	Kursi Biasa	1	BH	31/12/1999	52	Elite					--	1	50,000.00	0.00	50,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
276	132050201033	000103	Kursi Biasa	1	BH	31/12/1999	52	-					--	1	127,500.00	0.00	127,500.00
277	132050201033	000106	Kursi Biasa	1	BH	31/12/1999	52	Chitose					--	1	51,907.00	0.00	51,907.00
278	132050201033	000107	Kursi Biasa	1	BH	31/12/1999	52	Chitose					--	1	51,907.00	0.00	51,907.00
279	132050201033	000109	Kursi Biasa	1	BH	31/12/1999	52	Elite					--	1	356,000.00	0.00	356,000.00
280	132050201033	000110	Kursi Biasa	1	BH	31/12/1999	52	Elite					--	1	356,000.00	0.00	356,000.00
281	132050201033	000111	Kursi Biasa	1	BH	31/12/1999	52	Elite					--	1	51,907.00	0.00	51,907.00
282	132050201033	000112	Kursi Biasa	1	BH	31/12/1999	52	-					--	1	127,500.00	0.00	127,500.00
283	132050201033	000113	Kursi Biasa	1	BH	31/12/1999	52	-					--	1	127,500.00	0.00	127,500.00
284	132050201033	000114	Kursi Biasa	1	BH	31/12/1999	52	-					--	1	127,500.00	0.00	127,500.00
285	132050201033	000115	Kursi Biasa	1	BH	31/12/1999	52	-					--	1	127,500.00	0.00	127,500.00
286	132050201033	000116	Kursi Biasa	1	BH	31/12/1999	52	-					--	1	127,500.00	0.00	127,500.00
287	132050201033	000117	Kursi Biasa	1	BH	31/12/1999	52	-					--	1	127,500.00	0.00	127,500.00
288	132050201033	000118	Kursi Biasa	1	BH	31/12/1999	52	-					--	1	127,500.00	0.00	127,500.00
289	132050201033	000119	Kursi Biasa	1	BH	31/12/1999	52	-					--	1	127,500.00	0.00	127,500.00
290	132050201033	000120	Kursi Biasa	1	BH	31/12/1999	52	-					--	1	127,500.00	0.00	127,500.00
291	132050201033	000121	Kursi Biasa	1	BH	31/12/1999	52	-					--	1	127,500.00	0.00	127,500.00
292	132050201033	000122	Kursi Biasa	1	BH	31/12/1999	52	-					--	1	127,500.00	0.00	127,500.00
293	132050201033	000123	Kursi Biasa	1	BH	31/12/1999	52	-					--	1	127,500.00	0.00	127,500.00
294	132050201033	000124	Kursi Biasa	1	BH	31/12/1999	52	-					--	1	127,500.00	0.00	127,500.00
295	132050201033	000125	Kursi Biasa	1	BH	31/12/1999	52	-					--	1	127,500.00	0.00	127,500.00
296	132050201033	000126	Kursi Biasa	1	BH	31/12/1999	52	-					--	1	127,500.00	0.00	127,500.00
297	132050201033	000127	Kursi Biasa	1	BH	31/12/1999	52	-					--	1	127,500.00	0.00	127,500.00
298	132050201033	000128	Kursi Biasa	1	BH	31/12/1999	52	-					--	1	127,500.00	0.00	127,500.00
299	132050201033	000129	Kursi Biasa	1	BH	31/12/1999	52	-					--	1	127,500.00	0.00	127,500.00
300	132050201033	000130	Kursi Biasa	1	BH	31/12/1999	52	-					--	1	127,500.00	0.00	127,500.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201033	000131	Kursi Biasa	1	BH	31/12/1999	52	-						1	127,500.00	0.00	127,500.00
302	132050201033	000132	Kursi Biasa	1	BH	31/12/1999	52	-						1	127,500.00	0.00	127,500.00
303	132050201033	000133	Kursi Biasa	1	BH	31/12/1999	52	-						1	127,500.00	0.00	127,500.00
304	132050201033	000134	Kursi Biasa	1	BH	31/12/1999	52	-						1	127,500.00	0.00	127,500.00
305	132050201033	000135	Kursi Biasa	1	BH	31/12/1999	52	-						1	127,500.00	0.00	127,500.00
306	132050201033	000136	Kursi Biasa	1	BH	31/12/1999	52	-						1	127,500.00	0.00	127,500.00
307	132050201036	000001	Kursi Lipat	1	BH	31/12/1999	52	Citos						1	51,907.00	0.00	51,907.00
308	132050201036	000002	Kursi Lipat	1	BH	31/12/1999	52	Citos						1	51,907.00	0.00	51,907.00
309	132050201036	000003	Kursi Lipat	1	BH	31/12/1999	52	Citos						1	51,907.00	0.00	51,907.00
310	132050201039	000023	Meja Komputer	1	BH	31/12/1999	1							1	570,000.00	0.00	570,000.00
311	132050201039	000024	Meja Komputer	1	BH	31/12/1999	1							1	570,000.00	0.00	570,000.00
312	132050201048	000015	Sofa	1	BH	31/12/1999	52	Sofa	1 Seater					1	500,000.00	0.00	500,000.00
313	132050204001	000001	Lemari Es	1	BH	31/12/1999	52	Toshiba						1	700,000.00	0.00	700,000.00
314	132050204001	000002	Lemari Es	1	BH	31/12/1999	52	Thosiba						1	700,000.00	0.00	700,000.00
315	132050204006	000001	Kipas Angin	1	UN	31/12/1999	52	Panasonic						1	75,000.00	0.00	75,000.00
316	132050204006	000002	Kipas Angin	1	UN	31/12/1999	52	Panasonic						1	75,000.00	0.00	75,000.00
317	132050204006	000003	Kipas Angin	1	UN	31/12/1999	52	Panasonic						1	75,000.00	0.00	75,000.00
318	132050204006	000004	Kipas Angin	1	UN	31/12/1999	52	National						1	75,000.00	0.00	75,000.00
319	132050204006	000005	Kipas Angin	1	UN	31/12/1999	52	National						1	75,000.00	0.00	75,000.00
320	132050206007	000003	Loudspeaker	1	UN	31/12/1999	2	Toa						1	350,000.00	0.00	350,000.00
321	132050206007	000004	Loudspeaker	1	UN	31/12/1999	2	Toa						1	350,000.00	0.00	350,000.00
322	132050206007	000005	Loudspeaker	1	UN	31/12/1999	52	TOA						1	150,000.00	0.00	150,000.00
323	132050206007	000006	Loudspeaker	1	UN	31/12/1999	52	TOA						1	150,000.00	0.00	150,000.00
324	132050206007	000007	Loudspeaker	1	UN	31/12/1999	52	TOA						1	150,000.00	0.00	150,000.00
325	132050206007	000008	Loudspeaker	1	UN	31/12/1999	52	TOA						1	150,000.00	0.00	150,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050206007	000009	Loudspeaker	1	UN	31/12/1999	52	TOA					--	1	150,000.00	0.00	150,000.00
327	132050206007	000010	Loudspeaker	1	UN	31/12/1999	52	LG/Toa					--	1	350,000.00	0.00	350,000.00
328	132050206016	000001	Microphone Table Stand	1	UN	31/12/1999	34	Sony					--	1	75,000.00	0.00	75,000.00
329	132050206016	000002	Microphone Table Stand	1	UN	31/12/1999	34	Sony					--	1	75,000.00	0.00	75,000.00
330	132050206016	000003	Microphone Table Stand	1	UN	31/12/1999	34	Sony					--	1	75,000.00	0.00	75,000.00
331	132050206016	000004	Microphone Table Stand	1	UN	31/12/1999	34	Sony					--	1	75,000.00	0.00	75,000.00
332	132050206016	000005	Microphone Table Stand	1	UN	31/12/1999	34	Sony					--	1	75,000.00	0.00	75,000.00
333	132050206037	000001	Kaca Hias	1	UN	31/12/1999	6						--	1	100,000.00	0.00	100,000.00
334	132050206037	000002	Kaca Hias	1	UN	31/12/1999	6						--	1	400,000.00	0.00	400,000.00
335	132050301006	000001	Meja Kerja Pejabat Eselon IV	1	BH	31/12/1999	52						--	1	144,375.00	0.00	144,375.00
336	132050301006	000002	Meja Kerja Pejabat Eselon IV	1	BH	31/12/1999	52						--	1	144,375.00	0.00	144,375.00
337	132050301006	000003	Meja Kerja Pejabat Eselon IV	1	BH	31/12/1999	52						--	1	144,375.00	0.00	144,375.00
338	132050301006	000004	Meja Kerja Pejabat Eselon IV	1	BH	31/12/1999	52						--	1	144,375.00	0.00	144,375.00
339	132050301006	000005	Meja Kerja Pejabat Eselon IV	1	BH	31/12/1999	52						--	1	144,375.00	0.00	144,375.00
340	132050301006	000006	Meja Kerja Pejabat Eselon IV	1	BH	31/12/1999	52						--	1	144,375.00	0.00	144,375.00
341	132050301006	000007	Meja Kerja Pejabat Eselon IV	1	BH	31/12/1999	1						--	1	375,000.00	0.00	375,000.00
342	132050301006	000008	Meja Kerja Pejabat Eselon IV	1	BH	31/12/1999	1						--	1	375,000.00	0.00	375,000.00
343	132050302011	000001	Meja Tamu Biasa	1	BH	31/12/1999	1						--	1	51,907.00	0.00	51,907.00
344	132050302011	000002	Meja Tamu Biasa	1	BH	31/12/1999	1						--	1	51,907.00	0.00	51,907.00
345	132050302011	000003	Meja Tamu Biasa	1	BH	31/12/1999	1						--	1	51,907.00	0.00	51,907.00
346	132050302011	000004	Meja Tamu Biasa	1	BH	31/12/1999	1						--	1	350,000.00	0.00	350,000.00
347	132050302011	000005	Meja Tamu Biasa	1	BH	31/12/1999	1	-					--	1	750,000.00	0.00	750,000.00
348	132050302011	000006	Meja Tamu Biasa	1	BH	31/12/1999	1	-					--	1	750,000.00	0.00	750,000.00
349	132050302011	000007	Meja Tamu Biasa	1	BH	31/12/1999	1						--	1	144,375.00	0.00	144,375.00
350	132050302011	000008	Meja Tamu Biasa	1	BH	31/12/1999	1						--	1	144,375.00	0.00	144,375.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050302011	000009	Meja Tamu Biasa	1	BH	31/12/1999	1							1	144,375.00	0.00	144,375.00
352	132050302011	000010	Meja Tamu Biasa	1	BH	31/12/1999	1							1	144,375.00	0.00	144,375.00
353	132050302011	000011	Meja Tamu Biasa	1	BH	31/12/1999	1							1	144,375.00	0.00	144,375.00
354	132050302011	000012	Meja Tamu Biasa	1	BH	31/12/1999	1							1	144,375.00	0.00	144,375.00
355	132050302011	000013	Meja Tamu Biasa	1	BH	31/12/1999	1							1	144,375.00	0.00	144,375.00
356	132050302011	000014	Meja Tamu Biasa	1	BH	31/12/1999	1							1	144,375.00	0.00	144,375.00
357	132050302011	000015	Meja Tamu Biasa	1	BH	31/12/1999	1							1	144,375.00	0.00	144,375.00
358	132050302011	000016	Meja Tamu Biasa	1	BH	31/12/1999	1							1	144,375.00	0.00	144,375.00
359	132050302011	000017	Meja Tamu Biasa	1	BH	31/12/1999	1							1	144,375.00	0.00	144,375.00
360	132050302011	000018	Meja Tamu Biasa	1	BH	31/12/1999	1							1	144,375.00	0.00	144,375.00
361	132050302011	000019	Meja Tamu Biasa	1	BH	31/12/1999	1							1	144,375.00	0.00	144,375.00
362	132050302011	000020	Meja Tamu Biasa	1	BH	31/12/1999	1							1	144,375.00	0.00	144,375.00
363	132050302011	000021	Meja Tamu Biasa	1	BH	31/12/1999	1							1	144,375.00	0.00	144,375.00
364	132050302011	000022	Meja Tamu Biasa	1	BH	31/12/1999	1							1	144,375.00	0.00	144,375.00
365	132050302011	000023	Meja Tamu Biasa	1	BH	31/12/1999	1							1	144,375.00	0.00	144,375.00
366	132050302011	000024	Meja Tamu Biasa	1	BH	31/12/1999	1							1	144,375.00	0.00	144,375.00
367	132050302011	000025	Meja Tamu Biasa	1	BH	31/12/1999	1							1	144,375.00	0.00	144,375.00
368	132050302011	000026	Meja Tamu Biasa	1	BH	31/12/1999	1							1	144,375.00	0.00	144,375.00
369	132050302011	000027	Meja Tamu Biasa	1	BH	31/12/1999	1	40x120						1	144,375.00	0.00	144,375.00
370	132050302011	000028	Meja Tamu Biasa	1	BH	31/12/1999	1	40x120						1	144,375.00	0.00	144,375.00
371	132050302011	000029	Meja Tamu Biasa	1	BH	31/12/1999	1	40x120						1	144,375.00	0.00	144,375.00
372	132050302011	000030	Meja Tamu Biasa	1	BH	31/12/1999	1	40x120						1	144,375.00	0.00	144,375.00
373	132050302011	000031	Meja Tamu Biasa	1	BH	31/12/1999	1	40x120						1	144,375.00	0.00	144,375.00
374	132050302011	000032	Meja Tamu Biasa	1	BH	31/12/1999	1	40x120						1	144,375.00	0.00	144,375.00
375	132050302011	000033	Meja Tamu Biasa	1	BH	31/12/1999	1	40x120						1	144,375.00	0.00	144,375.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
376	132050302011	000034	Meja Tamu Biasa	1	BH	31/12/1999	1	-					--	1	144,375.00	0.00	144,375.00
377	132050302011	000035	Meja Tamu Biasa	1	BH	31/12/1999	1	-					--	1	144,375.00	0.00	144,375.00
378	132050302011	000036	Meja Tamu Biasa	1	BH	31/12/1999	1	-					--	1	144,375.00	0.00	144,375.00
379	132050302011	000037	Meja Tamu Biasa	1	BH	31/12/1999	1	-					--	1	144,375.00	0.00	144,375.00
380	132050302011	000038	Meja Tamu Biasa	1	BH	31/12/1999	1	-					--	1	144,375.00	0.00	144,375.00
381	132050302011	000039	Meja Tamu Biasa	1	BH	31/12/1999	1	-					--	1	144,375.00	0.00	144,375.00
382	132050302011	000040	Meja Tamu Biasa	1	BH	31/12/1999	1	-					--	1	144,375.00	0.00	144,375.00
383	132050302011	000041	Meja Tamu Biasa	1	BH	31/12/1999	1	-					--	1	144,375.00	0.00	144,375.00
384	132050302011	000042	Meja Tamu Biasa	1	BH	31/12/1999	1	-					--	1	144,375.00	0.00	144,375.00
385	132050302011	000043	Meja Tamu Biasa	1	BH	31/12/1999	1	-					--	1	144,375.00	0.00	144,375.00
386	132050302011	000044	Meja Tamu Biasa	1	BH	31/12/1999	1	-					--	1	144,375.00	0.00	144,375.00
387	132050302011	000045	Meja Tamu Biasa	1	BH	31/12/1999	1	-					--	1	144,375.00	0.00	144,375.00
388	132050307007	000001	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	31/12/1999	1	Elite					--	1	516,000.00	0.00	516,000.00
389	132060101042	000001	Audio Master Control Unit	1	UN	31/12/1999	52						--	1	750,000.00	0.00	750,000.00
390	132060102105	000005	Layar Film/Projector	1	UN	31/12/1999	52	Dalite					--	1	575,000.00	0.00	575,000.00
391	132060102105	000006	Layar Film/Projector	1	UN	31/12/1999	52	Sony					--	1	575,000.00	0.00	575,000.00
392	132060102105	000007	Layar Film/Projector	1	UN	31/12/1999	52	Sony					--	1	575,000.00	0.00	575,000.00
393	132060102105	000008	Layar Film/Projector	1	UN	31/12/1999	52	Dalilite					--	1	575,000.00	0.00	575,000.00
394	132060102105	000009	Layar Film/Projector	1	UN	31/12/1999	52	Blexford					--	1	575,000.00	0.00	575,000.00
395	132060102105	000010	Layar Film/Projector	1	UN	31/12/1999	52	-					--	1	575,000.00	0.00	575,000.00
396	132060102105	000011	Layar Film/Projector	1	UN	31/12/1999	52	Dalilite					--	1	575,000.00	0.00	575,000.00
397	132060102105	000012	Layar Film/Projector	1	UN	31/12/1999	52	3 M					--	1	575,000.00	0.00	575,000.00
398	132060102105	000013	Layar Film/Projector	1	UN	31/12/1999	52	Dalilite					--	1	575,000.00	0.00	575,000.00
399	132060102105	000014	Layar Film/Projector	1	UN	31/12/1999	52	Dalilite					--	1	575,000.00	0.00	575,000.00
400	132060102105	000015	Layar Film/Projector	1	UN	31/12/1999	52	Dalilite					--	1	575,000.00	0.00	575,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132060102105	000016	Layar Film/Projector	1	UN	31/12/1999	52							1	575,000.00	0.00	575,000.00
402	132060102105	000017	Layar Film/Projector	1	UN	31/12/1999	52	3 M						1	575,000.00	0.00	575,000.00
403	132060102105	000018	Layar Film/Projector	1	UN	31/12/1999	52	3M						1	575,000.00	0.00	575,000.00
404	132060102105	000019	Layar Film/Projector	1	UN	31/12/1999	52	Dailite						1	575,000.00	0.00	575,000.00
405	132070101026	000001	Tabung 02	1	UN	31/12/1999	34							1	350,000.00	0.00	350,000.00
406	132080111021	000001	S C R E E N	1	UN	31/12/1999	52	Sony						1	575,000.00	0.00	575,000.00
407	132080111021	000002	S C R E E N	1	UN	31/12/1999	52	Sony						1	575,000.00	0.00	575,000.00
408	132080156081	000001	Meja Kerja	1	BH	31/12/1999	1	70x75x160						1	717,391.00	0.00	717,391.00
409	132080156081	000002	Meja Kerja	1	BH	31/12/1999	1	70x75x160						1	717,391.00	0.00	717,391.00
410	132080156081	000003	Meja Kerja	1	BH	31/12/1999	1	70x75x160						1	717,391.00	0.00	717,391.00
411	132080156081	000004	Meja Kerja	1	BH	31/12/1999	1	70x75x160						1	717,391.00	0.00	717,391.00
412	132080156081	000005	Meja Kerja	1	BH	31/12/1999	1	70x75x160						1	717,391.00	0.00	717,391.00
413	132100203003	000001	Printer (Peralatan Personal Komputer	1	UN	31/12/1999	52	Canon HP 558						1	450,000.00	0.00	450,000.00
414	132100203003	000002	Printer (Peralatan Personal Komputer	1	UN	31/12/1999	52	HP						1	750,000.00	0.00	750,000.00
415	132100203003	000003	Printer (Peralatan Personal Komputer	1	UN	31/12/1999	52	HP Laserjet 2420						1	3,936,950.00	0.00	3,936,950.00
416	132100203003	000004	Printer (Peralatan Personal Komputer	1	UN	31/12/1999	52	Canon 558						1	750,000.00	0.00	750,000.00
417	132100203003	000005	Printer (Peralatan Personal Komputer	1	UN	31/12/1999	52	Pixma IP 1600						1	750,000.00	0.00	750,000.00
418	132190103005	000001	Peralatan Fitnes	1	BH	31/12/1999	34							1	349,195.00	0.00	349,195.00
419	132190103005	000002	Peralatan Fitnes	1	BH	31/12/1999	34							1	349,195.00	0.00	349,195.00
420	132050104001	000022	Lemari Besi/Metal	1	BH	31/12/2000	1	Elite						1	750,000.00	0.00	750,000.00
421	132050104002	000001	Lemari Kayu	1	BH	31/12/2000	1	-						1	700,000.00	0.00	700,000.00
422	132050104002	000002	Lemari Kayu	1	BH	31/12/2000	1	-						1	700,000.00	0.00	700,000.00
423	132050104002	000003	Lemari Kayu	1	BH	31/12/2000	1							1	700,000.00	0.00	700,000.00
424	132050104002	000004	Lemari Kayu	1	BH	31/12/2000	1							1	350,000.00	0.00	350,000.00
425	132050104003	000007	Rak Besi	1	BH	31/12/2000	2							1	350,000.00	0.00	350,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
426	132050104003	000008	Rak Besi	1	BH	31/12/2000	2						--	1	350,000.00	0.00	350,000.00
427	132050104004	000005	Rak Kayu	1	BH	31/12/2000	1						--	1	750,000.00	0.00	750,000.00
428	132050104005	000022	Filing Cabinet Besi	1	BH	31/12/2000	2	Elite					--	1	635,000.00	0.00	635,000.00
429	132050105002	000001	CCTV - Camera Control Television Sys	1	UN	31/12/2000	52	Philips					--	1	10,998,750.00	0.00	10,998,750.00
430	132050105005	000006	White Board	1	BH	31/12/2000	52	Pilot					--	1	350,000.00	0.00	350,000.00
431	132050105005	000007	White Board	1	BH	31/12/2000	52	Elektrik					--	1	350,000.00	0.00	350,000.00
432	132050105005	000008	White Board	1	BH	31/12/2000	52	Daiko					--	1	350,000.00	0.00	350,000.00
433	132050105032	000001	White Board Electronic	1	BH	31/12/2000	52	Panasonic					--	1	6,500,000.00	0.00	6,500,000.00
434	132050201002	000001	Meja Kerja Kayu	1	BH	31/12/2000	1						--	1	175,000.00	0.00	175,000.00
435	132050201002	000002	Meja Kerja Kayu	1	BH	31/12/2000	1						--	1	175,000.00	0.00	175,000.00
436	132050201002	000003	Meja Kerja Kayu	1	BH	31/12/2000	1						--	1	175,000.00	0.00	175,000.00
437	132050201002	000004	Meja Kerja Kayu	1	BH	31/12/2000	1						--	1	175,000.00	0.00	175,000.00
438	132050201008	000001	Meja Rapat	1	BH	31/12/2000	1						--	1	1,765,000.00	0.00	1,765,000.00
439	132050201008	000002	Meja Rapat	1	BH	31/12/2000	1						--	1	1,765,000.00	0.00	1,765,000.00
440	132050201008	000003	Meja Rapat	1	BH	31/12/2000	1						--	1	1,765,000.00	0.00	1,765,000.00
441	132050201008	000004	Meja Rapat	1	BH	31/12/2000	1						--	1	1,765,000.00	0.00	1,765,000.00
442	132050201008	000005	Meja Rapat	1	BH	31/12/2000	1						--	1	1,765,000.00	0.00	1,765,000.00
443	132050201016	000031	Meja Tambahan	1	BH	31/12/2000	1						--	1	175,000.00	0.00	175,000.00
444	132050201016	000032	Meja Tambahan	1	BH	31/12/2000	1						--	1	175,000.00	0.00	175,000.00
445	132050201016	000033	Meja Tambahan	1	BH	31/12/2000	1						--	1	175,000.00	0.00	175,000.00
446	132050201016	000034	Meja Tambahan	1	BH	31/12/2000	1						--	1	175,000.00	0.00	175,000.00
447	132050201016	000035	Meja Tambahan	1	BH	31/12/2000	1						--	1	175,000.00	0.00	175,000.00
448	132050201016	000036	Meja Tambahan	1	BH	31/12/2000	1						--	1	175,000.00	0.00	175,000.00
449	132050201016	000037	Meja Tambahan	1	BH	31/12/2000	1						--	1	175,000.00	0.00	175,000.00
450	132050201018	000012	Meja Bundar	1	BH	31/12/2000	1						--	1	425,000.00	0.00	425,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKE/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
451	132050201018	000013	Meja Bundar	1	BH	31/12/2000	1						--	1	425,000.00	0.00	425,000.00
452	132050201018	000014	Meja Bundar	1	BH	31/12/2000	1						--	1	425,000.00	0.00	425,000.00
453	132050201018	000015	Meja Bundar	1	BH	31/12/2000	1						--	1	425,000.00	0.00	425,000.00
454	132050201018	000016	Meja Bundar	1	BH	31/12/2000	1						--	1	425,000.00	0.00	425,000.00
455	132050201018	000017	Meja Bundar	1	BH	31/12/2000	1						--	1	425,000.00	0.00	425,000.00
456	132050201018	000018	Meja Bundar	1	BH	31/12/2000	1	-					--	1	425,000.00	0.00	425,000.00
457	132050201031	000005	Kursi Tamu	1	BH	31/12/2000	52	Set					--	1	450,000.00	0.00	450,000.00
458	132050201032	000152	Kursi Putar	1	BH	31/12/2000	52	BIF					--	1	727,000.00	0.00	727,000.00
459	132050201032	000153	Kursi Putar	1	BH	31/12/2000	52	Carfira					--	1	356,000.00	0.00	356,000.00
460	132050201032	000154	Kursi Putar	1	BH	31/12/2000	52	Carfira					--	1	356,000.00	0.00	356,000.00
461	132050201032	000155	Kursi Putar	1	BH	31/12/2000	52	Carfira					--	1	356,000.00	0.00	356,000.00
462	132050201032	000156	Kursi Putar	1	BH	31/12/2000	52	Vinoti					--	1	356,000.00	0.00	356,000.00
463	132050201032	000157	Kursi Putar	1	BH	31/12/2000	52	Vinoti					--	1	356,000.00	0.00	356,000.00
464	132050201032	000158	Kursi Putar	1	BH	31/12/2000	52	Vinoti					--	1	356,000.00	0.00	356,000.00
465	132050201032	000159	Kursi Putar	1	BH	31/12/2000	52	Vinoti					--	1	356,000.00	0.00	356,000.00
466	132050201032	000160	Kursi Putar	1	BH	31/12/2000	52	Vinoli					--	1	356,000.00	0.00	356,000.00
467	132050201032	000161	Kursi Putar	1	BH	31/12/2000	52	Vinoli					--	1	356,000.00	0.00	356,000.00
468	132050201032	000162	Kursi Putar	1	BH	31/12/2000	52	Vinoli					--	1	356,000.00	0.00	356,000.00
469	132050201032	000163	Kursi Putar	1	BH	31/12/2000	52	Vinoli					--	1	356,000.00	0.00	356,000.00
470	132050201032	000164	Kursi Putar	1	BH	31/12/2000	52	Vinoli					--	1	356,000.00	0.00	356,000.00
471	132050201032	000165	Kursi Putar	1	BH	31/12/2000	52	Vinoli					--	1	356,000.00	0.00	356,000.00
472	132050201032	000166	Kursi Putar	1	BH	31/12/2000	52	Vinoli					--	1	356,000.00	0.00	356,000.00
473	132050201032	000167	Kursi Putar	1	BH	31/12/2000	52	Vinoli					--	1	356,000.00	0.00	356,000.00
474	132050201032	000168	Kursi Putar	1	BH	31/12/2000	52	Vinoli					--	1	356,000.00	0.00	356,000.00
475	132050201032	000169	Kursi Putar	1	BH	31/12/2000	52	Vinoli					--	1	356,000.00	0.00	356,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201032	000170	Kursi Putar	1	BH	31/12/2000	52	Vinoli					--	1	356,000.00	0.00	356,000.00
477	132050201032	000171	Kursi Putar	1	BH	31/12/2000	52	Vinoli					--	1	356,000.00	0.00	356,000.00
478	132050201032	000172	Kursi Putar	1	BH	31/12/2000	52	Vinoti					--	1	356,000.00	0.00	356,000.00
479	132050201032	000173	Kursi Putar	1	BH	31/12/2000	52	Vinoti					--	1	356,000.00	0.00	356,000.00
480	132050201032	000174	Kursi Putar	1	BH	31/12/2000	52	Vinoti					--	1	356,000.00	0.00	356,000.00
481	132050201033	000137	Kursi Biasa	1	BH	31/12/2000	52	Cerpira					--	1	329,118.00	0.00	329,118.00
482	132050201033	000138	Kursi Biasa	1	BH	31/12/2000	52	Cerpira					--	1	329,118.00	0.00	329,118.00
483	132050201033	000139	Kursi Biasa	1	BH	31/12/2000	52	Cerpira					--	1	329,118.00	0.00	329,118.00
484	132050201033	000140	Kursi Biasa	1	BH	31/12/2000	52	Cerpira					--	1	329,118.00	0.00	329,118.00
485	132050201033	000141	Kursi Biasa	1	BH	31/12/2000	52	Cerpira					--	1	329,118.00	0.00	329,118.00
486	132050201033	000142	Kursi Biasa	1	BH	31/12/2000	52	Cerpira					--	1	329,118.00	0.00	329,118.00
487	132050201033	000143	Kursi Biasa	1	BH	31/12/2000	52	Cerpira					--	1	329,118.00	0.00	329,118.00
488	132050201033	000144	Kursi Biasa	1	BH	31/12/2000	52	Cerpira					--	1	329,118.00	0.00	329,118.00
489	132050201033	000145	Kursi Biasa	1	BH	31/12/2000	52	Cerpira					--	1	329,118.00	0.00	329,118.00
490	132050201033	000146	Kursi Biasa	1	BH	31/12/2000	52	Cerpira					--	1	329,118.00	0.00	329,118.00
491	132050201033	000147	Kursi Biasa	1	BH	31/12/2000	52	Cerpira					--	1	329,118.00	0.00	329,118.00
492	132050201033	000148	Kursi Biasa	1	BH	31/12/2000	52	Cerpira					--	1	329,118.00	0.00	329,118.00
493	132050201033	000149	Kursi Biasa	1	BH	31/12/2000	52	Cerpira					--	1	329,118.00	0.00	329,118.00
494	132050201033	000150	Kursi Biasa	1	BH	31/12/2000	52	Cerpira					--	1	329,118.00	0.00	329,118.00
495	132050201033	000151	Kursi Biasa	1	BH	31/12/2000	52	Cerpira					--	1	329,118.00	0.00	329,118.00
496	132050201033	000152	Kursi Biasa	1	BH	31/12/2000	52	Cerpira					--	1	329,118.00	0.00	329,118.00
497	132050201033	000153	Kursi Biasa	1	BH	31/12/2000	52	Cerpira					--	1	329,118.00	0.00	329,118.00
498	132050201033	000154	Kursi Biasa	1	BH	31/12/2000	52						--	1	356,000.00	0.00	356,000.00
499	132050201033	000155	Kursi Biasa	1	BH	31/12/2000	52						--	1	356,000.00	0.00	356,000.00
500	132050201033	000156	Kursi Biasa	1	BH	31/12/2000	52						--	1	356,000.00	0.00	356,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
501	132050201033	000157	Kursi Biasa	1	BH	31/12/2000	52							1	356,000.00	0.00	356,000.00
502	132050201033	000158	Kursi Biasa	1	BH	31/12/2000	52							1	356,000.00	0.00	356,000.00
503	132050201033	000159	Kursi Biasa	1	BH	31/12/2000	52							1	356,000.00	0.00	356,000.00
504	132050201033	000160	Kursi Biasa	1	BH	31/12/2000	52							1	356,000.00	0.00	356,000.00
505	132050201033	000161	Kursi Biasa	1	BH	31/12/2000	52							1	356,000.00	0.00	356,000.00
506	132050201033	000162	Kursi Biasa	1	BH	31/12/2000	52							1	356,000.00	0.00	356,000.00
507	132050201033	000163	Kursi Biasa	1	BH	31/12/2000	52							1	356,000.00	0.00	356,000.00
508	132050201033	000164	Kursi Biasa	1	BH	31/12/2000	52							1	356,000.00	0.00	356,000.00
509	132050201033	000165	Kursi Biasa	1	BH	31/12/2000	52							1	356,000.00	0.00	356,000.00
510	132050201033	000166	Kursi Biasa	1	BH	31/12/2000	52							1	127,500.00	0.00	127,500.00
511	132050201033	000167	Kursi Biasa	1	BH	31/12/2000	52							1	127,500.00	0.00	127,500.00
512	132050201033	000168	Kursi Biasa	1	BH	31/12/2000	52	Elite						1	127,500.00	0.00	127,500.00
513	132050201033	000169	Kursi Biasa	1	BH	31/12/2000	52	Elite						1	127,500.00	0.00	127,500.00
514	132050201033	000170	Kursi Biasa	1	BH	31/12/2000	52	Elite						1	127,500.00	0.00	127,500.00
515	132050201033	000171	Kursi Biasa	1	BH	31/12/2000	52	Elite						1	127,500.00	0.00	127,500.00
516	132050201033	000172	Kursi Biasa	1	BH	31/12/2000	52							1	127,500.00	0.00	127,500.00
517	132050201039	000033	Meja Komputer	1	BH	31/12/2000	1							1	767,255.00	0.00	767,255.00
518	132050201039	000034	Meja Komputer	1	BH	31/12/2000	1							1	767,255.00	0.00	767,255.00
519	132050201039	000035	Meja Komputer	1	BH	31/12/2000	1							1	767,255.00	0.00	767,255.00
520	132050201039	000036	Meja Komputer	1	BH	31/12/2000	1							1	767,255.00	0.00	767,255.00
521	132050201039	000037	Meja Komputer	1	BH	31/12/2000	1							1	767,255.00	0.00	767,255.00
522	132050201039	000038	Meja Komputer	1	BH	31/12/2000	1							1	767,255.00	0.00	767,255.00
523	132050201039	000039	Meja Komputer	1	BH	31/12/2000	1							1	767,255.00	0.00	767,255.00
524	132050201039	000040	Meja Komputer	1	BH	31/12/2000	1							1	767,255.00	0.00	767,255.00
525	132050201039	000041	Meja Komputer	1	BH	31/12/2000	1							1	767,255.00	0.00	767,255.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201039	000042	Meja Komputer	1	BH	31/12/2000	1							1	767,255.00	0.00	767,255.00
527	132050201039	000043	Meja Komputer	1	BH	31/12/2000	1							1	767,255.00	0.00	767,255.00
528	132050201039	000044	Meja Komputer	1	BH	31/12/2000	1							1	767,255.00	0.00	767,255.00
529	132050201039	000045	Meja Komputer	1	BH	31/12/2000	1							1	767,255.00	0.00	767,255.00
530	132050201039	000046	Meja Komputer	1	BH	31/12/2000	1							1	767,255.00	0.00	767,255.00
531	132050201039	000047	Meja Komputer	1	BH	31/12/2000	1	U-Point						1	798,400.00	0.00	798,400.00
532	132050201039	000048	Meja Komputer	1	BH	31/12/2000	1	U-Point						1	798,400.00	0.00	798,400.00
533	132050201039	000049	Meja Komputer	1	BH	31/12/2000	1							1	798,400.00	0.00	798,400.00
534	132050201039	000050	Meja Komputer	1	BH	31/12/2000	1							1	798,400.00	0.00	798,400.00
535	132050201039	000051	Meja Komputer	1	BH	31/12/2000	42							1	798,400.00	0.00	798,400.00
536	132050201039	000052	Meja Komputer	1	BH	31/12/2000	1							1	798,400.00	0.00	798,400.00
537	132050201039	000053	Meja Komputer	1	BH	31/12/2000	1							1	798,400.00	0.00	798,400.00
538	132050201039	000054	Meja Komputer	1	BH	31/12/2000	1							1	798,400.00	0.00	798,400.00
539	132050201039	000055	Meja Komputer	1	BH	31/12/2000	1							1	798,400.00	0.00	798,400.00
540	132050206007	000011	Loudspeaker	1	UN	31/12/2000	52	TOA						1	150,000.00	0.00	150,000.00
541	132050206007	000012	Loudspeaker	1	UN	31/12/2000	52	TOA						1	150,000.00	0.00	150,000.00
542	132050206007	000013	Loudspeaker	1	UN	31/12/2000	52	Toa						1	150,000.00	0.00	150,000.00
543	132050206007	000014	Loudspeaker	1	UN	31/12/2000	52	TOA						1	150,000.00	0.00	150,000.00
544	132050206007	000015	Loudspeaker	1	UN	31/12/2000	52	Toa						1	150,000.00	0.00	150,000.00
545	132050301008	000028	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	1							1	350,000.00	0.00	350,000.00
546	132050301008	000029	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	1							1	350,000.00	0.00	350,000.00
547	132050301008	000030	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	1							1	350,000.00	0.00	350,000.00
548	132050301008	000031	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	1							1	350,000.00	0.00	350,000.00
549	132050301008	000032	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	1							1	350,000.00	0.00	350,000.00
550	132050301008	000033	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	1							1	350,000.00	0.00	350,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050301008	000034	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	1							1	350,000.00	0.00	350,000.00
552	132050301008	000035	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	1							1	350,000.00	0.00	350,000.00
553	132050301008	000036	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	1							1	350,000.00	0.00	350,000.00
554	132050301008	000037	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	1							1	350,000.00	0.00	350,000.00
555	132050301008	000038	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	1							1	350,000.00	0.00	350,000.00
556	132050301008	000039	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	1							1	350,000.00	0.00	350,000.00
557	132050301008	000040	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	1							1	350,000.00	0.00	350,000.00
558	132050301008	000041	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	1							1	350,000.00	0.00	350,000.00
559	132050301008	000042	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	1							1	350,000.00	0.00	350,000.00
560	132050301008	000043	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	1							1	350,000.00	0.00	350,000.00
561	132050301008	000044	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	1							1	350,000.00	0.00	350,000.00
562	132050301008	000045	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2000	1							1	350,000.00	0.00	350,000.00
563	132060102105	000020	Layar Film/Projector	1	UN	31/12/2000	52	Dailite						1	1,500,000.00	0.00	1,500,000.00
564	132080302007	000003	Papan Bergerak	1	BH	31/12/2000	52							1	250,000.00	0.00	250,000.00
565	132080302007	000004	Papan Bergerak	1	BH	31/12/2000	52							1	250,000.00	0.00	250,000.00
566	132080302007	000005	Papan Bergerak	1	BH	31/12/2000	52							1	250,000.00	0.00	250,000.00
567	132080302007	000006	Papan Bergerak	1	BH	31/12/2000	52							1	250,000.00	0.00	250,000.00
568	132080302007	000007	Papan Bergerak	1	BH	31/12/2000	52							1	250,000.00	0.00	250,000.00
569	132080302007	000008	Papan Bergerak	1	BH	31/12/2000	52							1	250,000.00	0.00	250,000.00
570	132050201017	000001	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
571	132050201017	000002	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
572	132050201017	000003	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
573	132050201017	000004	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
574	132050201017	000005	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
575	132050201017	000006	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201017	000007	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
577	132050201017	000008	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
578	132050201017	000009	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
579	132050201017	000010	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
580	132050201017	000011	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
581	132050201017	000012	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
582	132050201017	000013	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
583	132050201017	000014	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
584	132050201017	000015	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
585	132050201017	000016	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
586	132050201017	000017	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
587	132050201017	000018	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
588	132050201017	000019	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
589	132050201017	000020	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
590	132050201017	000021	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
591	132050201017	000022	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
592	132050201017	000023	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
593	132050201017	000024	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
594	132050201017	000025	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
595	132050201017	000026	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
596	132050201017	000027	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
597	132050201017	000028	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
598	132050201017	000029	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
599	132050201017	000030	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
600	132050201017	000031	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201017	000032	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
602	132050201017	000033	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
603	132050201017	000034	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
604	132050201017	000035	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
605	132050201017	000036	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
606	132050201017	000037	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
607	132050201017	000038	Meja Panjang	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
608	132050201023	000059	Meja Sekolah	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
609	132050201023	000062	Meja Sekolah	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
610	132050201023	000063	Meja Sekolah	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
611	132050201023	000064	Meja Sekolah	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
612	132050201023	000065	Meja Sekolah	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
613	132050201023	000066	Meja Sekolah	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
614	132050201023	000067	Meja Sekolah	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
615	132050201023	000068	Meja Sekolah	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
616	132050201023	000069	Meja Sekolah	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
617	132050201023	000070	Meja Sekolah	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
618	132050301005	000001	Meja Kerja Pejabat Eselon III	1	BH	31/12/2001	1							1	1,571,000.00	0.00	1,571,000.00
619	132050302011	000046	Meja Tamu Biasa	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
620	132050302011	000047	Meja Tamu Biasa	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
621	132050302011	000048	Meja Tamu Biasa	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
622	132050302011	000049	Meja Tamu Biasa	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
623	132050302011	000050	Meja Tamu Biasa	1	BH	31/12/2001	1							1	1,761,000.00	0.00	1,761,000.00
624	132050201033	000173	Kursi Biasa	1	BH	31/12/2002	52							1	560,000.00	0.00	560,000.00
625	132050201033	000174	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201033	000175	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
627	132050201033	000176	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
628	132050201033	000177	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
629	132050201033	000178	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
630	132050201033	000179	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
631	132050201033	000180	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
632	132050201033	000181	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
633	132050201033	000182	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
634	132050201033	000183	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
635	132050201033	000184	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
636	132050201033	000185	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
637	132050201033	000186	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
638	132050201033	000187	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
639	132050201033	000188	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
640	132050201033	000189	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
641	132050201033	000190	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
642	132050201033	000191	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
643	132050201033	000192	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
644	132050201033	000193	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
645	132050201033	000194	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
646	132050201033	000195	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
647	132050201033	000196	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
648	132050201033	000197	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
649	132050201033	000198	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
650	132050201033	000199	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201033	000200	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
652	132050201033	000201	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
653	132050201033	000202	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
654	132050201033	000203	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
655	132050201033	000204	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
656	132050201033	000205	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
657	132050201033	000206	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
658	132050201033	000207	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
659	132050201033	000208	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
660	132050201033	000209	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
661	132050201033	000210	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
662	132050201033	000211	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
663	132050201033	000212	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
664	132050201033	000213	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
665	132050201033	000214	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
666	132050201033	000215	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
667	132050201033	000216	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
668	132050201033	000217	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
669	132050201033	000218	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
670	132050201033	000219	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
671	132050201033	000220	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
672	132050201033	000221	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
673	132050201033	000222	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
674	132050201033	000223	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
675	132050201033	000224	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201033	000225	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
677	132050201033	000226	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
678	132050201033	000227	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
679	132050201033	000228	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
680	132050201033	000229	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
681	132050201033	000230	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
682	132050201033	000231	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
683	132050201033	000232	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
684	132050201033	000233	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
685	132050201033	000234	Kursi Biasa	1	BH	31/12/2002	52	Pinoti						1	560,000.00	0.00	560,000.00
686	132100203003	000006	Printer (Peralatan Personal Komputer	1	UN	31/12/2002	52	Desjet 1050						1	350,000.00	0.00	350,000.00
687	132050105043	000001	LCD Projector/Infocus	1	UN	31/12/2003	52	Thosiba						1	26,468,700.00	0.00	26,468,700.00
688	132050201032	000175	Kursi Putar	1	BH	31/12/2003	5	Vinoti						1	560,000.00	0.00	560,000.00
689	132050206007	000016	Loudspeaker	1	UN	31/12/2003	52	Sony						1	21,990,000.00	0.00	21,990,000.00
690	132050301005	000002	Meja Kerja Pejabat Eselon III	1	BH	31/12/2003	1							1	1,649,805.00	0.00	1,649,805.00
691	132050104005	000023	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite						1	990,000.00	0.00	990,000.00
692	132050104005	000024	Filing Cabinet Besi	1	BH	31/12/2004	2	Elite						1	990,000.00	0.00	990,000.00
693	132050201008	000006	Meja Rapat	1	BH	31/12/2004	1	90x75x180						1	1,751,364.00	0.00	1,751,364.00
694	132050201008	000007	Meja Rapat	1	BH	31/12/2004	1	-						1	1,751,364.00	0.00	1,751,364.00
695	132050201008	000008	Meja Rapat	1	BH	31/12/2004	1	-						1	1,751,364.00	0.00	1,751,364.00
696	132050201008	000009	Meja Rapat	1	BH	31/12/2004	1	-						1	1,751,364.00	0.00	1,751,364.00
697	132050201008	000010	Meja Rapat	1	BH	31/12/2004	1	-						1	1,751,364.00	0.00	1,751,364.00
698	132050201023	000071	Meja Sekolah	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
699	132050201023	000072	Meja Sekolah	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
700	132050201023	000073	Meja Sekolah	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201023	000074	Meja Sekolah	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
702	132050201023	000075	Meja Sekolah	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
703	132050201023	000076	Meja Sekolah	1	BH	31/12/2004	1	-						1	1,296,000.00	0.00	1,296,000.00
704	132050201023	000077	Meja Sekolah	1	BH	31/12/2004	1	-						1	1,296,000.00	0.00	1,296,000.00
705	132050201023	000078	Meja Sekolah	1	BH	31/12/2004	1							1	1,751,364.00	0.00	1,751,364.00
706	132050201023	000079	Meja Sekolah	1	BH	31/12/2004	1							1	1,751,364.00	0.00	1,751,364.00
707	132050201023	000080	Meja Sekolah	1	BH	31/12/2004	1							1	1,751,364.00	0.00	1,751,364.00
708	132050201023	000081	Meja Sekolah	1	BH	31/12/2004	1							1	1,751,364.00	0.00	1,751,364.00
709	132050201023	000082	Meja Sekolah	1	BH	31/12/2004	1							1	1,751,364.00	0.00	1,751,364.00
710	132050201023	000083	Meja Sekolah	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
711	132050201023	000084	Meja Sekolah	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
712	132050201023	000085	Meja Sekolah	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
713	132050201023	000086	Meja Sekolah	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
714	132050201023	000087	Meja Sekolah	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
715	132050201023	000088	Meja Sekolah	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
716	132050201023	000089	Meja Sekolah	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
717	132050201023	000090	Meja Sekolah	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
718	132050201023	000091	Meja Sekolah	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
719	132050201023	000092	Meja Sekolah	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
720	132050201023	000093	Meja Sekolah	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
721	132050201023	000094	Meja Sekolah	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
722	132050201023	000095	Meja Sekolah	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
723	132050201032	000176	Kursi Putar	1	BH	31/12/2004	52	Cerpira						1	671,000.00	0.00	671,000.00
724	132050201032	000177	Kursi Putar	1	BH	31/12/2004	52	Cerpira						1	671,000.00	0.00	671,000.00
725	132050201032	000178	Kursi Putar	1	BH	31/12/2004	52	Cerpira						1	671,000.00	0.00	671,000.00

# KARTU INVENTARIS BARANG

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 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
726	132050201032	000179	Kursi Putar	1	BH	31/12/2004	52	Cerpira					--	1	671,000.00	0.00	671,000.00
727	132050201032	000180	Kursi Putar	1	BH	31/12/2004	52	Cerpira					--	1	671,000.00	0.00	671,000.00
728	132050201032	000181	Kursi Putar	1	BH	31/12/2004	52	Cerpira					--	1	671,000.00	0.00	671,000.00
729	132050201032	000182	Kursi Putar	1	BH	31/12/2004	52	Cerpira					--	1	671,000.00	0.00	671,000.00
730	132050201032	000183	Kursi Putar	1	BH	31/12/2004	52	Cerpira					--	1	671,000.00	0.00	671,000.00
731	132050201032	000184	Kursi Putar	1	BH	31/12/2004	52	Cerpira					--	1	671,000.00	0.00	671,000.00
732	132050201032	000185	Kursi Putar	1	BH	31/12/2004	52	Cerpira					--	1	671,000.00	0.00	671,000.00
733	132050201032	000186	Kursi Putar	1	BH	31/12/2004	52	Cerpira					--	1	671,000.00	0.00	671,000.00
734	132050201032	000187	Kursi Putar	1	BH	31/12/2004	52	Cerpira					--	1	671,000.00	0.00	671,000.00
735	132050201032	000188	Kursi Putar	1	BH	31/12/2004	52	Cerpira					--	1	671,000.00	0.00	671,000.00
736	132050201032	000189	Kursi Putar	1	BH	31/12/2004	52	Cerpira					--	1	671,000.00	0.00	671,000.00
737	132050201032	000190	Kursi Putar	1	BH	31/12/2004	52	Cerpira					--	1	671,000.00	0.00	671,000.00
738	132050201032	000191	Kursi Putar	1	BH	31/12/2004	52	Cerpira					--	1	671,000.00	0.00	671,000.00
739	132050201032	000192	Kursi Putar	1	BH	31/12/2004	52	Cerpira					--	1	671,000.00	0.00	671,000.00
740	132050201032	000193	Kursi Putar	1	BH	31/12/2004	52	Cerpira					--	1	671,000.00	0.00	671,000.00
741	132050201033	000235	Kursi Biasa	1	BH	31/12/2004	52						--	1	556,000.00	0.00	556,000.00
742	132050201033	000236	Kursi Biasa	1	BH	31/12/2004	52						--	1	556,000.00	0.00	556,000.00
743	132050201033	000237	Kursi Biasa	1	BH	31/12/2004	52						--	1	556,000.00	0.00	556,000.00
744	132050201033	000238	Kursi Biasa	1	BH	31/12/2004	52						--	1	556,000.00	0.00	556,000.00
745	132050201033	000239	Kursi Biasa	1	BH	31/12/2004	52						--	1	556,000.00	0.00	556,000.00
746	132050201033	000240	Kursi Biasa	1	BH	31/12/2004	52						--	1	556,000.00	0.00	556,000.00
747	132050201033	000241	Kursi Biasa	1	BH	31/12/2004	52						--	1	556,000.00	0.00	556,000.00
748	132050201033	000242	Kursi Biasa	1	BH	31/12/2004	52						--	1	556,000.00	0.00	556,000.00
749	132050201033	000243	Kursi Biasa	1	BH	31/12/2004	52						--	1	556,000.00	0.00	556,000.00
750	132050201033	000244	Kursi Biasa	1	BH	31/12/2004	52						--	1	556,000.00	0.00	556,000.00



# KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
751	132050201033	000245	Kursi Biasa	1	BH	31/12/2004	52							1	556,000.00	0.00	556,000.00
752	132050201033	000246	Kursi Biasa	1	BH	31/12/2004	52							1	556,000.00	0.00	556,000.00
753	132050201033	000247	Kursi Biasa	1	BH	31/12/2004	52							1	556,000.00	0.00	556,000.00
754	132050201033	000248	Kursi Biasa	1	BH	31/12/2004	52	Vinoti						1	556,000.00	0.00	556,000.00
755	132050201033	000249	Kursi Biasa	1	BH	31/12/2004	52	Vinoti						1	556,000.00	0.00	556,000.00
756	132050201033	000250	Kursi Biasa	1	BH	31/12/2004	52	Vinoti						1	556,000.00	0.00	556,000.00
757	132050201033	000251	Kursi Biasa	1	BH	31/12/2004	52	Vinoti						1	556,000.00	0.00	556,000.00
758	132050201033	000252	Kursi Biasa	1	BH	31/12/2004	52	Vinoti						1	556,000.00	0.00	556,000.00
759	132050201033	000253	Kursi Biasa	1	BH	31/12/2004	52	Vinoti						1	556,000.00	0.00	556,000.00
760	132050201033	000254	Kursi Biasa	1	BH	31/12/2004	52	Vinoti						1	556,000.00	0.00	556,000.00
761	132050201033	000255	Kursi Biasa	1	BH	31/12/2004	52	Vinoti						1	556,000.00	0.00	556,000.00
762	132050201033	000256	Kursi Biasa	1	BH	31/12/2004	52	Vinoti						1	556,000.00	0.00	556,000.00
763	132050201033	000257	Kursi Biasa	1	BH	31/12/2004	52	Vinoti						1	556,000.00	0.00	556,000.00
764	132050201033	000258	Kursi Biasa	1	BH	31/12/2004	52	Vinoti						1	556,000.00	0.00	556,000.00
765	132050201033	000259	Kursi Biasa	1	BH	31/12/2004	52	Vinoti						1	556,000.00	0.00	556,000.00
766	132050201033	000260	Kursi Biasa	1	BH	31/12/2004	52	Vinoti						1	556,000.00	0.00	556,000.00
767	132050201033	000261	Kursi Biasa	1	BH	31/12/2004	52	Vinoti						1	556,000.00	0.00	556,000.00
768	132050201033	000262	Kursi Biasa	1	BH	31/12/2004	52	Vinoti						1	556,000.00	0.00	556,000.00
769	132050201033	000263	Kursi Biasa	1	BH	31/12/2004	52	Vinoti						1	556,000.00	0.00	556,000.00
770	132050201033	000264	Kursi Biasa	1	BH	31/12/2004	52	Vinoti						1	556,000.00	0.00	556,000.00
771	132050201033	000265	Kursi Biasa	1	BH	31/12/2004	52	Vinoti						1	556,000.00	0.00	556,000.00
772	132050201033	000266	Kursi Biasa	1	BH	31/12/2004	52	Vinoti						1	556,000.00	0.00	556,000.00
773	132050201033	000267	Kursi Biasa	1	BH	31/12/2004	52	Vinoti						1	556,000.00	0.00	556,000.00
774	132050201036	000004	Kursi Lipat	1	BH	31/12/2004	52	Citos						1	75,000.00	0.00	75,000.00
775	132050201036	000005	Kursi Lipat	1	BH	31/12/2004	52	Citos						1	75,000.00	0.00	75,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
776	132050201036	000006	Kursi Lipat	1	BH	31/12/2004	52	Citos						1	75,000.00	0.00	75,000.00
777	132050204004	000001	A.C. Split	1	UN	31/12/2004	2	LG						1	5,976,000.00	0.00	5,976,000.00
778	132050204004	000002	A.C. Split	1	UN	31/12/2004	2	LG						1	5,977,241.00	0.00	5,977,241.00
779	132050204004	000003	A.C. Split	1	UN	31/12/2004	2	LG						1	5,977,241.00	0.00	5,977,241.00
780	132050204004	000004	A.C. Split	1	UN	31/12/2004	2	LG						1	5,977,241.00	0.00	5,977,241.00
781	132050204004	000005	A.C. Split	1	UN	31/12/2004	2	LG						1	5,977,241.00	0.00	5,977,241.00
782	132050206006	000001	Equalizer	1	UN	31/12/2004	52	Sonny						1	4,500,000.00	0.00	4,500,000.00
783	132050206076	000001	Home Theater	1	BH	31/12/2004	52	Jefeerson						1	11,500,000.00	0.00	11,500,000.00
784	132050206076	000002	Home Theater	1	BH	31/12/2004	52	Jefeerson						1	11,500,000.00	0.00	11,500,000.00
785	132050302011	000051	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,500,000.00	0.00	1,500,000.00
786	132050302011	000052	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
787	132050302011	000053	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
788	132050302011	000054	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
789	132050302011	000055	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
790	132050302011	000056	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
791	132050302011	000057	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
792	132050302011	000058	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
793	132050302011	000059	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
794	132050302011	000060	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
795	132050302011	000061	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
796	132050302011	000062	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
797	132050302011	000063	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
798	132050302011	000064	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
799	132050302011	000065	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
800	132050302011	000066	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050302011	000067	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
802	132050302011	000068	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
803	132050302011	000069	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
804	132050302011	000070	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
805	132050302011	000071	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
806	132050302011	000072	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
807	132050302011	000073	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
808	132050302011	000074	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
809	132050302011	000075	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
810	132050302011	000076	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
811	132050302011	000077	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
812	132050302011	000078	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
813	132050302011	000079	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
814	132050302011	000080	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
815	132050302011	000081	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
816	132050302011	000082	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
817	132050302011	000083	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
818	132050302011	000084	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
819	132050302011	000085	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
820	132050302011	000086	Meja Tamu Biasa	1	BH	31/12/2004	1							1	1,296,000.00	0.00	1,296,000.00
821	132050302011	000087	Meja Tamu Biasa	1	BH	31/12/2004	1	-						1	1,296,000.00	0.00	1,296,000.00
822	132050302011	000088	Meja Tamu Biasa	1	BH	31/12/2004	1	-						1	1,296,000.00	0.00	1,296,000.00
823	132050302011	000089	Meja Tamu Biasa	1	BH	31/12/2004	1	-						1	1,296,000.00	0.00	1,296,000.00
824	132050302011	000090	Meja Tamu Biasa	1	BH	31/12/2004	1	-						1	1,296,000.00	0.00	1,296,000.00
825	132050302011	000091	Meja Tamu Biasa	1	BH	31/12/2004	1	-						1	1,296,000.00	0.00	1,296,000.00

# KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050302011	000092	Meja Tamu Biasa	1	BH	31/12/2004	1	-						1	1,296,000.00	0.00	1,296,000.00
827	132050302011	000093	Meja Tamu Biasa	1	BH	31/12/2004	1	-						1	1,296,000.00	0.00	1,296,000.00
828	132050302011	000094	Meja Tamu Biasa	1	BH	31/12/2004	1	-						1	1,296,000.00	0.00	1,296,000.00
829	132050302011	000095	Meja Tamu Biasa	1	BH	31/12/2004	1	-						1	1,296,000.00	0.00	1,296,000.00
830	132050302011	000096	Meja Tamu Biasa	1	BH	31/12/2004	1	-						1	1,296,000.00	0.00	1,296,000.00
831	132050302011	000097	Meja Tamu Biasa	1	BH	31/12/2004	1	-						1	1,296,000.00	0.00	1,296,000.00
832	132050302011	000098	Meja Tamu Biasa	1	BH	31/12/2004	1	-						1	1,296,000.00	0.00	1,296,000.00
833	132050302011	000099	Meja Tamu Biasa	1	BH	31/12/2004	1	-						1	1,296,000.00	0.00	1,296,000.00
834	132050302011	000100	Meja Tamu Biasa	1	BH	31/12/2004	1	-						1	1,296,000.00	0.00	1,296,000.00
835	132050302011	000101	Meja Tamu Biasa	1	BH	31/12/2004	1	-						1	1,296,000.00	0.00	1,296,000.00
836	132050302011	000102	Meja Tamu Biasa	1	BH	31/12/2004	1	-						1	1,296,000.00	0.00	1,296,000.00
837	132050302011	000103	Meja Tamu Biasa	1	BH	31/12/2004	1	-						1	1,296,000.00	0.00	1,296,000.00
838	132050302011	000104	Meja Tamu Biasa	1	BH	31/12/2004	1	-						1	1,296,000.00	0.00	1,296,000.00
839	132080110075	000001	Data Processor	1	BH	31/12/2004	52	Type Yamaha						1	5,375,000.00	0.00	5,375,000.00
840	132020102003	000001	Mini Bus ( Penumpang 14 Orang Kebawa	1	UN	25/11/2005	40	Suzuki	APV GC		MHYGDN41V5J136202	G15AID136567	B-1076-VQ	1	85,000,000.00	0.00	85,000,000.00
841	132050104005	000025	Filing Cabinet Besi	1	BH	31/12/2005	2	Elite						1	2,657,200.00	0.00	2,657,200.00
842	132050104005	000026	Filing Cabinet Besi	1	BH	31/12/2005	2	Elite						1	2,657,200.00	0.00	2,657,200.00
843	132050104005	000027	Filing Cabinet Besi	1	BH	31/12/2005	2	Elite						1	2,657,200.00	0.00	2,657,200.00
844	132050104005	000028	Filing Cabinet Besi	1	BH	31/12/2005	2	Elite						1	2,657,200.00	0.00	2,657,200.00
845	132050104005	000029	Filing Cabinet Besi	1	BH	31/12/2005	2	Elite						1	2,657,200.00	0.00	2,657,200.00
846	132050104005	000030	Filing Cabinet Besi	1	BH	31/12/2005	2	Elite						1	2,657,200.00	0.00	2,657,200.00
847	132050104005	000031	Filing Cabinet Besi	1	BH	31/12/2005	2	Elite						1	2,657,200.00	0.00	2,657,200.00
848	132050104005	000032	Filing Cabinet Besi	1	BH	31/12/2005	2	Elite						1	2,657,200.00	0.00	2,657,200.00
849	132050104005	000033	Filing Cabinet Besi	1	BH	31/12/2005	2	Elite						1	2,657,200.00	0.00	2,657,200.00
850	132050104005	000034	Filing Cabinet Besi	1	BH	31/12/2005	2	Elite						1	2,657,200.00	0.00	2,657,200.00



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Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
851	132050104005	000035	Filing Cabinet Besi	1	BH	31/12/2005	2	Elite					--	1	2,657,200.00	0.00	2,657,200.00
852	132050201013	000002	Meja Podium	1	BH	31/12/2005	1	120x60					--	1	2,500,000.00	0.00	2,500,000.00
853	132050201032	000194	Kursi Putar	1	BH	31/12/2005	52	BIF/Strem					--	1	727,500.00	0.00	727,500.00
854	132050201032	000195	Kursi Putar	1	BH	31/12/2005	52	Vinoty/Strem					--	1	727,500.00	0.00	727,500.00
855	132050201032	000196	Kursi Putar	1	BH	31/12/2005	52	Vinoty/Strem					--	1	727,500.00	0.00	727,500.00
856	132050201032	000197	Kursi Putar	1	BH	31/12/2005	52	Vinoty/Strem					--	1	727,500.00	0.00	727,500.00
857	132050201032	000198	Kursi Putar	1	BH	31/12/2005	52	Vinoli					--	1	727,500.00	0.00	727,500.00
858	132050201032	000199	Kursi Putar	1	BH	31/12/2005	52	Vinoli					--	1	727,500.00	0.00	727,500.00
859	132050201032	000200	Kursi Putar	1	BH	31/12/2005	52	Vinoli					--	1	727,500.00	0.00	727,500.00
860	132050201032	000201	Kursi Putar	1	BH	31/12/2005	52	Vinoli					--	1	727,500.00	0.00	727,500.00
861	132050201032	000202	Kursi Putar	1	BH	31/12/2005	52	Vinoli					--	1	727,500.00	0.00	727,500.00
862	132050201032	000203	Kursi Putar	1	BH	31/12/2005	52	Vinoli					--	1	727,500.00	0.00	727,500.00
863	132050201032	000204	Kursi Putar	1	BH	31/12/2005	52	Vinoli					--	1	727,500.00	0.00	727,500.00
864	132050201032	000205	Kursi Putar	1	BH	31/12/2005	52	Vinoli					--	1	727,500.00	0.00	727,500.00
865	132050201032	000206	Kursi Putar	1	BH	31/12/2005	52	Vinoli					--	1	727,500.00	0.00	727,500.00
866	132050201032	000207	Kursi Putar	1	BH	31/12/2005	52	Vinoli					--	1	727,500.00	0.00	727,500.00
867	132050201032	000208	Kursi Putar	1	BH	31/12/2005	52	Vinoli					--	1	727,500.00	0.00	727,500.00
868	132050201032	000209	Kursi Putar	1	BH	31/12/2005	52	Vinoli					--	1	727,500.00	0.00	727,500.00
869	132050201032	000210	Kursi Putar	1	BH	31/12/2005	52	Vinoli					--	1	727,500.00	0.00	727,500.00
870	132050201032	000211	Kursi Putar	1	BH	31/12/2005	52	Vinoli					--	1	727,500.00	0.00	727,500.00
871	132050201032	000212	Kursi Putar	1	BH	31/12/2005	52	Vinoli					--	1	727,500.00	0.00	727,500.00
872	132050201032	000213	Kursi Putar	1	BH	31/12/2005	52	Carfira					--	1	154,330.00	0.00	154,330.00
873	132050201032	000226	Kursi Putar	1	BH	31/12/2005	52	Stacking/Strem					--	1	727,500.00	0.00	727,500.00
874	132050201032	000227	Kursi Putar	1	BH	31/12/2005	52	Stacking/Strem					--	1	727,500.00	0.00	727,500.00
875	132050201032	000228	Kursi Putar	1	BH	31/12/2005	52	Stacking/Strem					--	1	727,500.00	0.00	727,500.00

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*(Peralatan dan Mesin)*



Rekon Semester 1 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	132050201032	000229	Kursi Putar	1	BH	31/12/2005	52	Stacking/Strem					--	1	727,500.00	0.00	727,500.00
877	132050201032	000230	Kursi Putar	1	BH	31/12/2005	52	Stacking/Strem					--	1	727,500.00	0.00	727,500.00
878	132050201032	000231	Kursi Putar	1	BH	31/12/2005	52	Stacking/Strem					--	1	727,500.00	0.00	727,500.00
879	132050201032	000232	Kursi Putar	1	BH	31/12/2005	52	Starm					--	1	727,500.00	0.00	727,500.00
880	132050201032	000233	Kursi Putar	1	BH	31/12/2005	52	Starm					--	1	727,500.00	0.00	727,500.00
881	132050201032	000234	Kursi Putar	1	BH	31/12/2005	52	Starm					--	1	727,500.00	0.00	727,500.00
882	132050201032	000235	Kursi Putar	1	BH	31/12/2005	52	Starm					--	1	727,500.00	0.00	727,500.00
883	132050201032	000236	Kursi Putar	1	BH	31/12/2005	52	Starm					--	1	727,500.00	0.00	727,500.00
884	132050201032	000237	Kursi Putar	1	BH	31/12/2005	52	Stram					--	1	727,500.00	0.00	727,500.00
885	132050201032	000238	Kursi Putar	1	BH	31/12/2005	52	Stram					--	1	727,500.00	0.00	727,500.00
886	132050201032	000239	Kursi Putar	1	BH	31/12/2005	52	Stram					--	1	727,500.00	0.00	727,500.00
887	132050201032	000240	Kursi Putar	1	BH	31/12/2005	52	Stram					--	1	727,500.00	0.00	727,500.00
888	132050201032	000241	Kursi Putar	1	BH	31/12/2005	52	Stram					--	1	727,500.00	0.00	727,500.00
889	132050201032	000242	Kursi Putar	1	BH	31/12/2005	52	Stram					--	1	727,500.00	0.00	727,500.00
890	132050201032	000243	Kursi Putar	1	BH	31/12/2005	52	Stram					--	1	727,500.00	0.00	727,500.00
891	132050201032	000244	Kursi Putar	1	BH	31/12/2005	52	Stram					--	1	727,500.00	0.00	727,500.00
892	132050201032	000245	Kursi Putar	1	BH	31/12/2005	52	Stram					--	1	727,500.00	0.00	727,500.00
893	132050201032	000246	Kursi Putar	1	BH	31/12/2005	52	Stram					--	1	727,500.00	0.00	727,500.00
894	132050201033	000268	Kursi Biasa	1	BH	31/12/2005	52						--	1	132,944.00	0.00	132,944.00
895	132050201033	000269	Kursi Biasa	1	BH	31/12/2005	52						--	1	132,944.00	0.00	132,944.00
896	132050201033	000270	Kursi Biasa	1	BH	31/12/2005	52						--	1	132,944.00	0.00	132,944.00
897	132050201033	000271	Kursi Biasa	1	BH	31/12/2005	52						--	1	132,944.00	0.00	132,944.00
898	132050201033	000272	Kursi Biasa	1	BH	31/12/2005	52						--	1	132,944.00	0.00	132,944.00
899	132050201033	000273	Kursi Biasa	1	BH	31/12/2005	52						--	1	132,944.00	0.00	132,944.00
900	132050201033	000274	Kursi Biasa	1	BH	31/12/2005	52						--	1	132,944.00	0.00	132,944.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU- TGL. OLEH BA-		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)	
				RAN	AN											(DD/MM/YYYY)
901	132050201033	000275	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
902	132050201033	000276	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
903	132050201033	000277	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
904	132050201033	000278	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
905	132050201033	000279	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
906	132050201033	000280	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
907	132050201033	000281	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
908	132050201033	000282	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
909	132050201033	000283	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
910	132050201033	000284	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
911	132050201033	000285	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
912	132050201033	000286	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
913	132050201033	000287	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
914	132050201033	000288	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
915	132050201033	000289	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
916	132050201033	000290	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
917	132050201033	000291	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
918	132050201033	000292	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
919	132050201033	000293	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
920	132050201033	000294	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
921	132050201033	000295	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
922	132050201033	000296	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
923	132050201033	000297	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
924	132050201033	000298	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00
925	132050201033	000299	Kursi Biasa	1	BH	31/12/2005	52						1	132,944.00	0.00	132,944.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201033	000300	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
927	132050201033	000301	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
928	132050201033	000302	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
929	132050201033	000303	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
930	132050201033	000304	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
931	132050201033	000305	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
932	132050201033	000306	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
933	132050201033	000307	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
934	132050201033	000308	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
935	132050201033	000309	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
936	132050201033	000310	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
937	132050201033	000311	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
938	132050201033	000312	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
939	132050201033	000313	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
940	132050201033	000314	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
941	132050201033	000315	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
942	132050201033	000316	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
943	132050201033	000317	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
944	132050201033	000318	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
945	132050201033	000319	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
946	132050201033	000320	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
947	132050201033	000321	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
948	132050201033	000322	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
949	132050201033	000323	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
950	132050201033	000324	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201033	000325	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
952	132050201033	000326	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
953	132050201033	000327	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
954	132050201033	000328	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
955	132050201033	000329	Kursi Biasa	1	BH	31/12/2005	52							1	132,944.00	0.00	132,944.00
956	132050201033	000330	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
957	132050201033	000331	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
958	132050201033	000332	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
959	132050201033	000333	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
960	132050201033	000334	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
961	132050201033	000335	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
962	132050201033	000336	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
963	132050201033	000337	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
964	132050201033	000338	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
965	132050201033	000339	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
966	132050201033	000340	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
967	132050201033	000341	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
968	132050201033	000342	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
969	132050201033	000343	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
970	132050201033	000344	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
971	132050201033	000345	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
972	132050201033	000346	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
973	132050201033	000347	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
974	132050201033	000348	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
975	132050201033	000349	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201033	000350	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
977	132050201033	000351	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
978	132050201033	000352	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
979	132050201033	000353	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
980	132050201033	000354	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
981	132050201033	000355	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
982	132050201033	000356	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
983	132050201033	000357	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
984	132050201033	000358	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
985	132050201033	000359	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
986	132050201033	000360	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
987	132050201033	000361	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
988	132050201033	000362	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
989	132050201033	000363	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
990	132050201033	000364	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
991	132050201033	000365	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
992	132050201033	000366	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
993	132050201033	000367	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
994	132050201033	000368	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
995	132050201033	000369	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
996	132050201033	000370	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
997	132050201033	000371	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
998	132050201033	000372	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
999	132050201033	000373	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00
1000	132050201033	000374	Kursi Biasa	1	BH	31/12/2005	52	Elite					--	1	154,330.00	0.00	154,330.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201033	000375	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1002	132050201033	000376	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1003	132050201033	000377	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1004	132050201033	000378	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1005	132050201033	000379	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1006	132050201033	000380	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1007	132050201033	000381	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1008	132050201033	000382	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1009	132050201033	000383	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1010	132050201033	000384	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1011	132050201033	000385	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1012	132050201033	000386	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1013	132050201033	000387	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1014	132050201033	000388	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1015	132050201033	000389	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1016	132050201033	000390	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1017	132050201033	000391	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1018	132050201033	000392	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1019	132050201033	000393	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1020	132050201033	000394	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1021	132050201033	000395	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1022	132050201033	000396	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1023	132050201033	000397	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1024	132050201033	000398	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1025	132050201033	000399	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU-TGL. OLEH		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)	
				RAN	AN												
1026	132050201033	000400	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1027	132050201033	000401	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1028	132050201033	000402	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1029	132050201033	000403	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1030	132050201033	000404	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1031	132050201033	000405	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1032	132050201033	000406	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1033	132050201033	000407	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1034	132050201033	000408	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1035	132050201033	000409	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1036	132050201033	000410	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1037	132050201033	000411	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1038	132050201033	000412	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1039	132050201033	000413	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1040	132050201033	000414	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1041	132050201033	000415	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1042	132050201033	000416	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1043	132050201033	000417	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1044	132050201033	000418	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1045	132050201033	000419	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	154,330.00	0.00	154,330.00
1046	132050201033	000468	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	742,940.00	0.00	742,940.00
1047	132050201033	000469	Kursi Biasa	1	BH	31/12/2005	52	Elite						1	742,940.00	0.00	742,940.00
1048	132050201036	000007	Kursi Lipat	1	BH	31/12/2005	52	Citos						1	50,000.00	0.00	50,000.00
1049	132050301006	000009	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1050	132050301006	000010	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050301006	000011	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1052	132050301006	000012	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1053	132050301006	000013	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1054	132050301006	000014	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1055	132050301006	000015	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1056	132050301006	000016	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1057	132050301006	000017	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1058	132050301006	000018	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1059	132050301006	000019	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1060	132050301006	000020	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1061	132050301006	000021	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1062	132050301006	000022	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1063	132050301006	000023	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1064	132050301006	000024	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1065	132050301006	000025	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1066	132050301006	000026	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1067	132050301006	000027	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1068	132050301006	000028	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1069	132050301006	000029	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1070	132050301006	000030	Meja Kerja Pejabat Eselon IV	1	BH	31/12/2005	1	-						1	1,650,000.00	0.00	1,650,000.00
1071	132050301008	000046	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1072	132050301008	000047	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1073	132050301008	000048	Meja Kerja Pegawai Non Struktural	1	BH	31/12/2005	1							1	1,650,000.00	0.00	1,650,000.00
1074	132050206012	000006	Wireless	1	UN	31/12/2006	52	TOA						1	4,875,000.00	0.00	4,875,000.00
1075	132050206012	000007	Wireless	1	UN	31/12/2006	52	TOA						1	4,875,000.00	0.00	4,875,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU- TGL. OLEH		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)	
				RAN	AN												
1076	132050206012	000008	Wireless	1	UN	31/12/2006	52							1	4,875,000.00	0.00	4,875,000.00
1077	132100203003	000007	Printer (Peralatan Personal Komputer	1	UN	31/12/2006	52	Canon / Canon IP 160						1	6,500,000.00	0.00	6,500,000.00
1078	132100203003	000008	Printer (Peralatan Personal Komputer	1	UN	31/12/2006	52	HP 2420						1	6,500,000.00	0.00	6,500,000.00
1079	132100203003	000009	Printer (Peralatan Personal Komputer	1	UN	31/12/2006	52	HP 2420						1	6,500,000.00	0.00	6,500,000.00
1080	132100203003	000010	Printer (Peralatan Personal Komputer	1	UN	31/12/2006	52	HP 2420						1	6,500,000.00	0.00	6,500,000.00
1081	132020102003	000002	Mini Bus ( Penumpang 14 Orang Kebawa	1	UN	31/12/2008	52	Suzuki	APV GC	MHYGDM42V8J319095	G15AID184762	B-1195-PQN	1	156,977,000.00	0.00	156,977,000.00	
1082	132050105005	000009	White Board	1	BH	31/12/2008	52	Daiko						1	880,000.00	0.00	880,000.00
1083	132050201033	000470	Kursi Biasa	1	BH	31/12/2008	52							1	824,670.00	0.00	824,670.00
1084	132050201033	000471	Kursi Biasa	1	BH	31/12/2008	52							1	824,670.00	0.00	824,670.00
1085	132050201033	000472	Kursi Biasa	1	BH	31/12/2008	52							1	824,670.00	0.00	824,670.00
1086	132050201033	000473	Kursi Biasa	1	BH	31/12/2008	52							1	824,670.00	0.00	824,670.00
1087	132050201033	000474	Kursi Biasa	1	BH	31/12/2008	52							1	824,670.00	0.00	824,670.00
1088	132050201033	000475	Kursi Biasa	1	BH	31/12/2008	52							1	824,670.00	0.00	824,670.00
1089	132050201033	000476	Kursi Biasa	1	BH	31/12/2008	52							1	824,670.00	0.00	824,670.00
1090	132050201033	000477	Kursi Biasa	1	BH	31/12/2008	52							1	824,670.00	0.00	824,670.00
1091	132050201033	000478	Kursi Biasa	1	BH	31/12/2008	52							1	824,670.00	0.00	824,670.00
1092	132050201033	000479	Kursi Biasa	1	BH	31/12/2008	52							1	824,670.00	0.00	824,670.00
1093	132050201033	000480	Kursi Biasa	1	BH	31/12/2008	52							1	824,670.00	0.00	824,670.00
1094	132050201048	000016	Sofa	1	BH	31/12/2008	52	Sofa						1	5,390,000.00	0.00	5,390,000.00
1095	132050104001	000023	Lemari Besi/Metal	1	BH	31/12/2009	2	Elite						1	4,231,937.00	0.00	4,231,937.00
1096	132050104001	000024	Lemari Besi/Metal	1	BH	31/12/2009	2	Elite						1	4,231,937.00	0.00	4,231,937.00
1097	132050104001	000025	Lemari Besi/Metal	1	BH	31/12/2009	2	Elite						1	4,231,937.00	0.00	4,231,937.00
1098	132050104001	000026	Lemari Besi/Metal	1	BH	31/12/2009	2	Elite						1	4,231,937.00	0.00	4,231,937.00
1099	132050104002	000005	Lemari Kayu	1	BH	31/12/2009	2	Elite						1	4,231,937.00	0.00	4,231,937.00
1100	132050104002	000006	Lemari Kayu	1	BH	31/12/2009	2	Elite						1	4,231,937.00	0.00	4,231,937.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050104002	000007	Lemari Kayu	1	BH	31/12/2009	2	Elite						1	4,231,937.00	0.00	4,231,937.00
1102	132050104002	000008	Lemari Kayu	1	BH	31/12/2009	2	Elite						1	4,231,937.00	0.00	4,231,937.00
1103	132050104002	000009	Lemari Kayu	1	BH	31/12/2009	2	Elite						1	4,231,937.00	0.00	4,231,937.00
1104	132050104005	000036	Filing Cabinet Besi	1	BH	31/12/2009	2	Royal						1	2,606,676.00	0.00	2,606,676.00
1105	132050104005	000037	Filing Cabinet Besi	1	BH	31/12/2009	2	Royal						1	2,606,676.00	0.00	2,606,676.00
1106	132050104005	000038	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite						1	2,254,010.00	0.00	2,254,010.00
1107	132050104005	000039	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite						1	2,254,010.00	0.00	2,254,010.00
1108	132050104005	000040	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite						1	2,254,010.00	0.00	2,254,010.00
1109	132050104005	000041	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite						1	2,254,010.00	0.00	2,254,010.00
1110	132050104005	000042	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite						1	2,254,010.00	0.00	2,254,010.00
1111	132050104005	000043	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite						1	2,254,010.00	0.00	2,254,010.00
1112	132050104005	000044	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite						1	2,254,010.00	0.00	2,254,010.00
1113	132050104005	000045	Filing Cabinet Besi	1	BH	31/12/2009	2	Elite						1	2,254,010.00	0.00	2,254,010.00
1114	132050104026	000001	Lemari Sorok	1	BH	31/12/2009	52	Elite						1	4,231,937.00	0.00	4,231,937.00
1115	132050104026	000002	Lemari Sorok	1	BH	31/12/2009	52	Elite						1	4,231,937.00	0.00	4,231,937.00
1116	132050105005	000010	White Board	1	BH	31/12/2009	52	Daiko						1	549,450.00	0.00	549,450.00
1117	132050105005	000011	White Board	1	BH	31/12/2009	52	Daiko						1	549,450.00	0.00	549,450.00
1118	132050105005	000012	White Board	1	BH	31/12/2009	52	Daiko						1	549,450.00	0.00	549,450.00
1119	132050105005	000013	White Board	1	BH	31/12/2009	52	Daiko						1	549,450.00	0.00	549,450.00
1120	132050105005	000014	White Board	1	BH	31/12/2009	52	Daiko						1	549,450.00	0.00	549,450.00
1121	132050105005	000015	White Board	1	BH	31/12/2009	52	Daiko						1	549,450.00	0.00	549,450.00
1122	132050201033	000481	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1123	132050201033	000482	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1124	132050201033	000483	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1125	132050201033	000484	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU- TGL. OLEH		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)
				RAN	AN											
1126	132050201033	000485	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1127	132050201033	000486	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1128	132050201033	000487	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1129	132050201033	000488	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1130	132050201033	000489	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1131	132050201033	000490	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1132	132050201033	000491	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1133	132050201033	000492	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1134	132050201033	000493	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1135	132050201033	000494	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1136	132050201033	000495	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1137	132050201033	000496	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1138	132050201033	000497	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1139	132050201033	000498	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1140	132050201033	000499	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1141	132050201033	000500	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1142	132050201033	000501	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1143	132050201033	000502	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1144	132050201033	000503	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1145	132050201033	000504	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1146	132050201033	000505	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1147	132050201033	000506	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1148	132050201033	000507	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1149	132050201033	000508	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00
1150	132050201033	000509	Kursi Biasa	1	BH	31/12/2009	52						1	651,750.00	0.00	651,750.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201033	000510	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1152	132050201033	000511	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1153	132050201033	000512	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1154	132050201033	000513	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1155	132050201033	000514	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1156	132050201033	000515	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1157	132050201033	000516	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1158	132050201033	000517	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1159	132050201033	000518	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1160	132050201033	000519	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1161	132050201033	000520	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1162	132050201033	000521	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1163	132050201033	000522	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1164	132050201033	000523	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1165	132050201033	000524	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1166	132050201033	000525	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1167	132050201033	000526	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1168	132050201033	000527	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1169	132050201033	000528	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1170	132050201033	000529	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1171	132050201033	000530	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1172	132050201033	000531	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1173	132050201033	000532	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1174	132050201033	000533	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1175	132050201033	000534	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU- TGL. OLEH			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)
				RAN	AN	(DD/MM/YYYY)											
1176	132050201033	000535	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1177	132050201033	000536	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1178	132050201033	000537	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1179	132050201033	000538	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1180	132050201033	000539	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1181	132050201033	000540	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1182	132050201033	000541	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1183	132050201033	000542	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1184	132050201033	000543	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1185	132050201033	000544	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1186	132050201033	000545	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1187	132050201033	000546	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1188	132050201033	000547	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1189	132050201033	000548	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1190	132050201033	000549	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1191	132050201033	000550	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1192	132050201033	000551	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1193	132050201033	000552	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1194	132050201033	000553	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1195	132050201033	000554	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1196	132050201033	000555	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1197	132050201033	000556	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1198	132050201033	000557	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1199	132050201033	000558	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1200	132050201033	000559	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201033	000560	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1202	132050201033	000561	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1203	132050201033	000562	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1204	132050201033	000563	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1205	132050201033	000564	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1206	132050201033	000565	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1207	132050201033	000566	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1208	132050201033	000567	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1209	132050201033	000568	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1210	132050201033	000569	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1211	132050201033	000570	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1212	132050201033	000571	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1213	132050201033	000572	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1214	132050201033	000573	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1215	132050201033	000574	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1216	132050201033	000575	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1217	132050201033	000576	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1218	132050201033	000577	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1219	132050201033	000578	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1220	132050201033	000579	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1221	132050201033	000580	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1222	132050201033	000581	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1223	132050201033	000582	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1224	132050201033	000583	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1225	132050201033	000584	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201033	000585	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1227	132050201033	000586	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1228	132050201033	000587	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1229	132050201033	000588	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1230	132050201033	000589	Kursi Biasa	1	BH	31/12/2009	52							1	651,750.00	0.00	651,750.00
1231	132050105032	000002	White Board Electronic	1	BH	31/12/2011	52	Panasonic						1	19,716,400.00	0.00	19,716,400.00
1232	132050105032	000003	White Board Electronic	1	BH	31/12/2011	52	Panasonic						1	19,716,400.00	0.00	19,716,400.00
1233	132050105043	000009	LCD Projector/Infocus	1	UN	31/12/2011	52	Panasonic						1	12,180,372.00	0.00	12,180,372.00
1234	132050105043	000010	LCD Projector/Infocus	1	UN	31/12/2011	52	Panasonic						1	12,180,372.00	0.00	12,180,372.00
1235	132050105043	000011	LCD Projector/Infocus	1	UN	31/12/2011	52	Panasonic						1	12,180,372.00	0.00	12,180,372.00
1236	132050105043	000012	LCD Projector/Infocus	1	UN	31/12/2011	52	Panasonic						1	12,180,370.00	0.00	12,180,370.00
1237	132100203003	000012	Printer (Peralatan Personal Komputer)	1	UN	31/12/2011	52	Laserjet M1212 Nf						1	3,936,950.00	0.00	3,936,950.00
1238	132100203003	000013	Printer (Peralatan Personal Komputer)	1	UN	31/12/2011	52	HP Laserjet M1212 Nf						1	3,936,950.00	0.00	3,936,950.00
1239	132020102003	000003	Mini Bus ( Penumpang 14 Orang Kebawa	1	UN	31/12/2012	52	Honda		MHRGB3820CJ243055	L15A79039878	B-1172-PQQ	1	222,103,000.00	0.00	222,103,000.00	
1240	132020102003	000004	Mini Bus ( Penumpang 14 Orang Kebawa	1	UN	31/12/2012	52	Nissan	LIVINA MT	MHBG1CG2FCJ009930	MR18082348R	B-1462-TQN	1	250,959,749.00	0.00	250,959,749.00	
1241	132050105002	000002	CCTV - Camera Control Television Sys	1	UN	31/12/2012	52	Philips						1	1,226,937.00	0.00	1,226,937.00
1242	132050105002	000003	CCTV - Camera Control Television Sys	1	UN	31/12/2012	52	Philips						1	1,226,937.00	0.00	1,226,937.00
1243	132050105002	000004	CCTV - Camera Control Television Sys	1	UN	31/12/2012	52	Philips						1	1,226,937.00	0.00	1,226,937.00
1244	132050105002	000005	CCTV - Camera Control Television Sys	1	UN	31/12/2012	52	Philips						1	1,226,937.00	0.00	1,226,937.00
1245	132050105002	000006	CCTV - Camera Control Television Sys	1	UN	31/12/2012	52	Philips						1	1,226,937.00	0.00	1,226,937.00
1246	132050105002	000007	CCTV - Camera Control Television Sys	1	UN	31/12/2012	52	Philips						1	1,226,937.00	0.00	1,226,937.00
1247	132050105002	000008	CCTV - Camera Control Television Sys	1	UN	31/12/2012	52	Philips						1	1,226,937.00	0.00	1,226,937.00
1248	132050105002	000009	CCTV - Camera Control Television Sys	1	UN	31/12/2012	52	Philips						1	1,226,941.00	0.00	1,226,941.00
1249	132050105002	000010	CCTV - Camera Control Television Sys	1	UN	31/12/2012	52	Philips						1	1,154,937.00	0.00	1,154,937.00
1250	132050105002	000011	CCTV - Camera Control Television Sys	1	UN	31/12/2012	52	Philips						1	1,154,937.00	0.00	1,154,937.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050105002	000012	CCTV - Camera Control Television Sys	1	UN	31/12/2012	52	Philips						1	1,154,937.00	0.00	1,154,937.00
1252	132050105002	000013	CCTV - Camera Control Television Sys	1	UN	31/12/2012	52	Philips						1	1,154,937.00	0.00	1,154,937.00
1253	132050105002	000014	CCTV - Camera Control Television Sys	1	UN	31/12/2012	52	Philips						1	1,154,937.00	0.00	1,154,937.00
1254	132050105002	000015	CCTV - Camera Control Television Sys	1	UN	31/12/2012	52	Philips						1	1,154,937.00	0.00	1,154,937.00
1255	132050105002	000016	CCTV - Camera Control Television Sys	1	UN	31/12/2012	52	Philips						1	1,154,937.00	0.00	1,154,937.00
1256	132050105002	000017	CCTV - Camera Control Television Sys	1	UN	31/12/2012	52	Philips						1	1,154,941.00	0.00	1,154,941.00
1257	132050201023	000125	Meja Sekolah	1	BH	31/12/2012	1	Univ						1	334,298.00	0.00	334,298.00
1258	132050201023	000126	Meja Sekolah	1	BH	31/12/2012	1	Univ						1	334,298.00	0.00	334,298.00
1259	132050201023	000127	Meja Sekolah	1	BH	31/12/2012	1	Univ						1	334,298.00	0.00	334,298.00
1260	132050201023	000128	Meja Sekolah	1	BH	31/12/2012	1	Univ						1	334,298.00	0.00	334,298.00
1261	132050201023	000129	Meja Sekolah	1	BH	31/12/2012	1	Univ						1	334,298.00	0.00	334,298.00
1262	132050201023	000130	Meja Sekolah	1	BH	31/12/2012	1	Univ						1	334,298.00	0.00	334,298.00
1263	132050201023	000131	Meja Sekolah	1	BH	31/12/2012	1	Univ						1	334,298.00	0.00	334,298.00
1264	132050201023	000132	Meja Sekolah	1	BH	31/12/2012	1	Univ						1	334,298.00	0.00	334,298.00
1265	132050201023	000133	Meja Sekolah	1	BH	31/12/2012	1	Univ						1	334,298.00	0.00	334,298.00
1266	132050201023	000134	Meja Sekolah	1	BH	31/12/2012	1	Univ						1	334,298.00	0.00	334,298.00
1267	132050201023	000135	Meja Sekolah	1	BH	31/12/2012	1	Univ						1	334,298.00	0.00	334,298.00
1268	132050201023	000136	Meja Sekolah	1	BH	31/12/2012	1	Univ						1	334,298.00	0.00	334,298.00
1269	132050201023	000137	Meja Sekolah	1	BH	31/12/2012	1	Univ						1	334,298.00	0.00	334,298.00
1270	132050201023	000138	Meja Sekolah	1	BH	31/12/2012	1	Univ						1	334,298.00	0.00	334,298.00
1271	132050201023	000139	Meja Sekolah	1	BH	31/12/2012	1	Univ						1	334,298.00	0.00	334,298.00
1272	132050201023	000140	Meja Sekolah	1	BH	31/12/2012	1	Univ						1	334,298.00	0.00	334,298.00
1273	132050201023	000141	Meja Sekolah	1	BH	31/12/2012	1	Univ						1	334,298.00	0.00	334,298.00
1274	132050201023	000142	Meja Sekolah	1	BH	31/12/2012	1	Univ						1	334,298.00	0.00	334,298.00
1275	132050201023	000143	Meja Sekolah	1	BH	31/12/2012	1	Univ						1	334,298.00	0.00	334,298.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201023	000144	Meja Sekolah	1	BH	31/12/2012	1	Univ					--	1	334,298.00	0.00	334,298.00
1277	132050201023	000145	Meja Sekolah	1	BH	31/12/2012	1	Univ					--	1	334,298.00	0.00	334,298.00
1278	132050201023	000146	Meja Sekolah	1	BH	31/12/2012	1	Univ					--	1	334,298.00	0.00	334,298.00
1279	132050201023	000147	Meja Sekolah	1	BH	31/12/2012	1	Univ					--	1	334,298.00	0.00	334,298.00
1280	132050201023	000148	Meja Sekolah	1	BH	31/12/2012	1	Univ					--	1	334,298.00	0.00	334,298.00
1281	132050206007	000017	Loudspeaker	1	UN	31/12/2012	52						--	1	1,920,000.00	0.00	1,920,000.00
1282	132050206007	000018	Loudspeaker	1	UN	31/12/2012	52						--	1	1,920,000.00	0.00	1,920,000.00
1283	132060101016	000001	Compact Disc Player	1	UN	31/12/2012	52						--	1	4,590,000.00	0.00	4,590,000.00
1284	132060101016	000002	Compact Disc Player	1	UN	31/12/2012	52						--	1	4,590,000.00	0.00	4,590,000.00
1285	132020102003	000005	Mini Bus ( Penumpang 14 Orang Kebawa	1	UN	29/11/2013	40	Toyota	Avanza Velo		MHKM1CB4JDK023186	DDU7167	B-1605-PQQ	1	189,960,000.00	0.00	189,960,000.00
1286	132020102003	000006	Mini Bus ( Penumpang 14 Orang Kebawa	1	UN	31/12/2013	52	Toyota	Avanza Velo		MHKM1CB4JDK024612	DDW2236	B-1622-PQQ	1	188,200,000.00	0.00	188,200,000.00
1287	132020103002	000001	Pick Up	1	UN	31/12/2013	52	Ford	New Ranger		MNBBMBF20DW198206	P4AT1111603	B-9604-PTA	1	240,000,000.00	0.00	240,000,000.00
1288	132050105043	000018	LCD Projector/Infocus	1	UN	31/12/2013	52	Panasonic					--	1	11,769,750.00	0.00	11,769,750.00
1289	132050105043	000019	LCD Projector/Infocus	1	UN	31/12/2013	52	Panasonic					--	1	11,769,750.00	0.00	11,769,750.00
1290	132050206002	000001	Televisi	1	UN	31/12/2013	52	LG + Braket					--	1	9,020,000.00	0.00	9,020,000.00
1291	132050206002	000002	Televisi	1	UN	31/12/2013	52	LG + Braket					--	1	14,300,000.00	0.00	14,300,000.00
1292	132060101090	000001	Digital LED Running Text	1	UN	31/12/2013	52						--	1	7,150,000.00	0.00	7,150,000.00
1293	132060101090	000002	Digital LED Running Text	1	UN	31/12/2013	52						--	1	7,150,000.00	0.00	7,150,000.00
1294	132050105043	000020	LCD Projector/Infocus	1	UN	31/12/2014	52	Panasonic					--	1	10,357,600.00	0.00	10,357,600.00
1295	132050105043	000021	LCD Projector/Infocus	1	UN	31/12/2014	52	Panasonic					--	1	10,357,600.00	0.00	10,357,600.00
1296	132050105043	000022	LCD Projector/Infocus	1	UN	31/12/2014	52	Panasonic					--	1	10,357,600.00	0.00	10,357,600.00
1297	132050105043	000023	LCD Projector/Infocus	1	UN	31/12/2014	52	Panasonic					--	1	10,357,600.00	0.00	10,357,600.00
1298	132050105043	000024	LCD Projector/Infocus	1	UN	31/12/2014	52	Panasonic					--	1	10,357,600.00	0.00	10,357,600.00
1299	132050105043	000025	LCD Projector/Infocus	1	UN	31/12/2014	52	Panasonic					--	1	10,357,600.00	0.00	10,357,600.00
1300	132050105043	000026	LCD Projector/Infocus	1	UN	31/12/2014	52	Panasonic					--	1	10,357,600.00	0.00	10,357,600.00



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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050105043	000027	LCD Projector/Infocus	1	UN	31/12/2014	52	Panasonic						1	10,357,600.00	0.00	10,357,600.00
1302	132050105043	000028	LCD Projector/Infocus	1	UN	31/12/2014	52	Panasonic						1	10,357,600.00	0.00	10,357,600.00
1303	132050105043	000029	LCD Projector/Infocus	1	UN	31/12/2014	52	Panasonic						1	10,357,600.00	0.00	10,357,600.00
1304	132050105043	000030	LCD Projector/Infocus	1	UN	31/12/2014	52	Panasonic						1	10,357,600.00	0.00	10,357,600.00
1305	132050206014	000001	Microphone	1	BH	31/12/2014	52	Shure						1	1,925,000.00	0.00	1,925,000.00
1306	132050206014	000002	Microphone	1	BH	31/12/2014	52	Shure						1	1,925,000.00	0.00	1,925,000.00
1307	132050206014	000003	Microphone	1	BH	31/12/2014	52	Shure						1	1,925,000.00	0.00	1,925,000.00
1308	132050206014	000004	Microphone	1	BH	31/12/2014	52	Shure						1	1,925,000.00	0.00	1,925,000.00
1309	132050206014	000005	Microphone	1	BH	31/12/2014	52	Shure						1	1,925,000.00	0.00	1,925,000.00
1310	132050206014	000006	Microphone	1	BH	31/12/2014	52	Shure						1	1,925,000.00	0.00	1,925,000.00
1311	132060104014	000001	Mesin Jilid	1	UN	31/12/2014	52	Followes Model						1	5,926,800.00	0.00	5,926,800.00
1312	132060201010	000003	Facsimile	1	UN	31/12/2014	52	Panasonic						1	3,025,000.00	0.00	3,025,000.00
1313	132060201010	000004	Facsimile	1	UN	31/12/2014	52	Panasonic						1	3,025,000.00	0.00	3,025,000.00
1314	132060201010	000005	Facsimile	1	UN	31/12/2014	52	Panasonic						1	3,025,000.00	0.00	3,025,000.00
1315	132060201010	000006	Facsimile	1	UN	31/12/2014	52	Panasonic						1	3,025,000.00	0.00	3,025,000.00
1316	132080405002	000001	Uninterrupted Power Supply (UPS)	1	UN	31/12/2014	52	Prolink						1	3,300,000.00	0.00	3,300,000.00
1317	132080405002	000002	Uninterrupted Power Supply (UPS)	1	UN	31/12/2014	52	Prolink						1	3,300,000.00	0.00	3,300,000.00
1318	132100102001	000044	P.C Unit	1	BH	31/12/2014	52	Asus						1	8,893,500.00	0.00	8,893,500.00
1319	132100102001	000045	P.C Unit	1	BH	31/12/2014	52	Asus						1	8,893,500.00	0.00	8,893,500.00
1320	132100102001	000046	P.C Unit	1	BH	31/12/2014	52	Asus						1	8,893,500.00	0.00	8,893,500.00
1321	132100102001	000047	P.C Unit	1	BH	31/12/2014	52	Asus						1	8,893,500.00	0.00	8,893,500.00
1322	132100102001	000048	P.C Unit	1	BH	31/12/2014	52	Asus						1	8,893,500.00	0.00	8,893,500.00
1323	132100102001	000049	P.C Unit	1	BH	31/12/2014	52	Asus						1	8,893,500.00	0.00	8,893,500.00
1324	132100102001	000050	P.C Unit	1	BH	31/12/2014	52	Lenovo						1	9,625,000.00	0.00	9,625,000.00
1325	132100102001	000051	P.C Unit	1	BH	31/12/2014	52	Lenovo						1	9,625,000.00	0.00	9,625,000.00

# KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1326	132100102001	000052	P.C Unit	1	BH	31/12/2014	52	Lenovo						1	9,625,000.00	0.00	9,625,000.00
1327	132100102001	000053	P.C Unit	1	BH	31/12/2014	52	Lenovo						1	16,500,000.00	0.00	16,500,000.00
1328	132100102001	000054	P.C Unit	1	BH	31/12/2014	52	Lenovo						1	16,500,000.00	0.00	16,500,000.00
1329	132100102003	000002	Note Book	1	BH	31/12/2014	52	HP Probook 4341 s						1	10,340,000.00	0.00	10,340,000.00
1330	132100102003	000003	Note Book	1	BH	31/12/2014	52	HP Probook 4341 s						1	10,340,000.00	0.00	10,340,000.00
1331	132100202009	000001	Scanner (Peralatan Mini Komputer)	1	UN	31/12/2014	52	Epson						1	2,332,000.00	0.00	2,332,000.00
1332	132100202009	000002	Scanner (Peralatan Mini Komputer)	1	UN	31/12/2014	52	Fi-7260 A5						1	28,683,600.00	0.00	28,683,600.00
1333	132100202009	000003	Scanner (Peralatan Mini Komputer)	1	UN	31/12/2014	52	Epson						1	19,525,000.00	0.00	19,525,000.00
1334	132100202009	000004	Scanner (Peralatan Mini Komputer)	1	UN	31/12/2014	52	Epson						1	19,525,000.00	0.00	19,525,000.00
1335	132100202009	000005	Scanner (Peralatan Mini Komputer)	1	UN	31/12/2014	52	Smart Office PS406						1	13,695,000.00	0.00	13,695,000.00
1336	132100203003	000014	Printer (Peralatan Personal Komputer)	1	UN	31/12/2014	52	Canon Pixma						1	1,793,000.00	0.00	1,793,000.00
1337	132100203003	000015	Printer (Peralatan Personal Komputer)	1	UN	31/12/2014	52	Epson						1	2,332,000.00	0.00	2,332,000.00
1338	132100203003	000016	Printer (Peralatan Personal Komputer)	1	UN	31/12/2014	52	Epson						1	2,750,000.00	0.00	2,750,000.00
1339	132020103002	000002	Pick Up	1	UN	27/11/2015	40	Toyota	Hilux S Cab		MR0ES8BB6F0060369	2KDS595359	B-9054-PTB	1	210,410,000.00	0.00	210,410,000.00
1340	132020101001	000002	Sedan	1	UN	31/12/2015	40	Toyota	Corolla Alt		MR053REH2F4101677	2ZRX507977	B-1017-PQB	1	406,830,000.00	0.00	406,830,000.00
1341	132050206002	000003	Televisi	1	UN	31/12/2015	52	LG						1	1,936,000.00	0.00	1,936,000.00
1342	132050206002	000004	Televisi	1	UN	31/12/2015	52	LG						1	1,936,000.00	0.00	1,936,000.00
1343	132050206002	000005	Televisi	1	UN	31/12/2015	52	Samsung						1	3,544,545.00	0.00	3,544,545.00
1344	132050206008	000001	Sound System	1	UN	31/12/2015	52	Toa Wirilles						1	8,208,500.00	0.00	8,208,500.00
1345	132050206008	000002	Sound System	1	UN	31/12/2015	52	Toa Wirilles						1	8,208,500.00	0.00	8,208,500.00
1346	132050206008	000003	Sound System	1	UN	31/12/2015	52	Toa Wirilles						1	8,208,500.00	0.00	8,208,500.00
1347	132050206008	000004	Sound System	1	UN	31/12/2015	52	Toa Wirilles						1	8,208,500.00	0.00	8,208,500.00
1348	132050206008	000005	Sound System	1	UN	31/12/2015	52	Toa Wirilles						1	8,208,500.00	0.00	8,208,500.00
1349	132050206008	000006	Sound System	1	UN	31/12/2015	52	Toa Wirilles						1	8,208,500.00	0.00	8,208,500.00
1350	132050206008	000007	Sound System	1	UN	31/12/2015	52	Toa Wirilles						1	8,208,500.00	0.00	8,208,500.00



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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)
1351	132050206008	000008	Sound System	1	UN	31/12/2015	52	Toa Wirilles						1	8,208,500.00	0.00	8,208,500.00
1352	132050206008	000009	Sound System	1	UN	31/12/2015	52	Toa Wirilles						1	8,208,500.00	0.00	8,208,500.00
1353	132050206008	000010	Sound System	1	UN	31/12/2015	52	Toa Wirilles						1	8,208,500.00	0.00	8,208,500.00
1354	132050206014	000007	Microphone	1	BH	31/12/2015	52	Shure						1	7,360,000.00	0.00	7,360,000.00
1355	132050206014	000008	Microphone	1	BH	31/12/2015	52	Shure						1	7,360,000.00	0.00	7,360,000.00
1356	132050206014	000009	Microphone	1	BH	31/12/2015	52	Shure						1	7,360,000.00	0.00	7,360,000.00
1357	132050206014	000010	Microphone	1	BH	31/12/2015	52	Shure						1	7,360,000.00	0.00	7,360,000.00
1358	132050206014	000011	Microphone	1	BH	31/12/2015	52	Shure						1	7,360,000.00	0.00	7,360,000.00
1359	132050206014	000012	Microphone	1	BH	31/12/2015	52	Shure						1	7,360,000.00	0.00	7,360,000.00
1360	132050206014	000013	Microphone	1	BH	31/12/2015	52	Shure						1	7,360,000.00	0.00	7,360,000.00
1361	132050206038	000001	Dispenser	1	BH	31/12/2015	52	Sanken						1	2,750,000.00	0.00	2,750,000.00
1362	132050206038	000002	Dispenser	1	BH	31/12/2015	52	Sanken						1	2,750,000.00	0.00	2,750,000.00
1363	132050206038	000003	Dispenser	1	BH	31/12/2015	52	Sanken						1	2,750,000.00	0.00	2,750,000.00
1364	132050206038	000004	Dispenser	1	BH	31/12/2015	52	Sanken						1	2,750,000.00	0.00	2,750,000.00
1365	132050206038	000005	Dispenser	1	BH	31/12/2015	52	Sanken						1	2,750,000.00	0.00	2,750,000.00
1366	132050206038	000006	Dispenser	1	BH	31/12/2015	52	Sanken						1	2,750,000.00	0.00	2,750,000.00
1367	132050206038	000007	Dispenser	1	BH	31/12/2015	52	Sanken						1	2,750,000.00	0.00	2,750,000.00
1368	132050206038	000008	Dispenser	1	BH	31/12/2015	52	Sanken						1	2,750,000.00	0.00	2,750,000.00
1369	132050206038	000009	Dispenser	1	BH	31/12/2015	52	Sanken						1	2,750,000.00	0.00	2,750,000.00
1370	132050206038	000010	Dispenser	1	BH	31/12/2015	52	Sanken						1	2,750,000.00	0.00	2,750,000.00
1371	132100102001	000073	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1372	132100102001	000074	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1373	132100102001	000075	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1374	132100102001	000076	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1375	132100102001	000077	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132100102001	000078	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1377	132100102001	000079	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1378	132100102001	000080	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1379	132100102001	000081	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1380	132100102001	000082	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1381	132100102001	000083	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1382	132100102001	000084	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1383	132100102001	000085	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1384	132100102001	000086	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1385	132100102001	000087	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1386	132100102001	000088	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1387	132100102001	000089	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1388	132100102001	000090	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1389	132100102001	000091	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1390	132100102001	000092	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1391	132100102001	000093	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1392	132100102001	000094	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1393	132100102001	000095	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,860,999.00	0.00	21,860,999.00
1394	132100102001	000096	P.C Unit	1	BH	31/12/2015	52	Dell Inspiron One						1	21,861,024.00	0.00	21,861,024.00
1395	132100204002	000001	Router	1	UN	31/12/2015	2	AGT 14409						1	3,564,560.00	0.00	3,564,560.00
1396	132100204002	000002	Router	1	UN	31/12/2015	2	AGT 14410						1	3,564,560.00	0.00	3,564,560.00
1397	132050203001	000001	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	04/01/2016	52							1	6,600,000.00	0.00	6,600,000.00
1398	132050203001	000002	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	04/01/2016	52							1	6,600,000.00	0.00	6,600,000.00
1399	132050105043	000031	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic						1	8,250,000.00	0.00	8,250,000.00
1400	132050105043	000032	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic						1	8,250,000.00	0.00	8,250,000.00



# KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU-TGL. OLEH			BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR ASAL POLISI OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
				RAN	AN	(DD/MM/YYYY)										
1401	132050105043	000033	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic					1	8,250,000.00	0.00	8,250,000.00
1402	132050105043	000034	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic					1	8,250,000.00	0.00	8,250,000.00
1403	132050105043	000035	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic					1	8,250,000.00	0.00	8,250,000.00
1404	132050105043	000036	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic					1	8,250,000.00	0.00	8,250,000.00
1405	132050105043	000037	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic					1	8,250,000.00	0.00	8,250,000.00
1406	132050105043	000038	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic					1	8,250,000.00	0.00	8,250,000.00
1407	132050105043	000039	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic					1	8,250,000.00	0.00	8,250,000.00
1408	132050105043	000040	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic					1	8,250,000.00	0.00	8,250,000.00
1409	132050105043	000041	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic					1	8,250,000.00	0.00	8,250,000.00
1410	132050105043	000042	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic					1	8,250,000.00	0.00	8,250,000.00
1411	132050105043	000043	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic					1	8,250,000.00	0.00	8,250,000.00
1412	132050105043	000044	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic					1	8,250,000.00	0.00	8,250,000.00
1413	132050105043	000045	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic					1	8,250,000.00	0.00	8,250,000.00
1414	132050105043	000046	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic					1	8,250,000.00	0.00	8,250,000.00
1415	132050105043	000047	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic					1	8,250,000.00	0.00	8,250,000.00
1416	132050105043	000048	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic					1	8,250,000.00	0.00	8,250,000.00
1417	132050105043	000049	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic					1	8,250,000.00	0.00	8,250,000.00
1418	132050105043	000050	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic					1	8,250,000.00	0.00	8,250,000.00
1419	132050105043	000051	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic					1	8,250,000.00	0.00	8,250,000.00
1420	132050105043	000052	LCD Projector/Infocus	1	UN	02/05/2016	52	Panasonic					1	8,250,000.00	0.00	8,250,000.00
1421	132080105007	000001	Camera Photo Micrograph	1	BH	02/05/2016	52	Canon					1	13,700,000.00	0.00	13,700,000.00
1422	132080405002	000003	Uninterrupted Power Supply (UPS)	1	UN	02/05/2016	52	Eaton					1	17,999,000.00	0.00	17,999,000.00
1423	132100102001	000097	P.C Unit	1	BH	02/05/2016	52	HP Pro Liant					1	112,700,000.00	0.00	112,700,000.00
1424	132100102001	000098	P.C Unit	1	BH	02/05/2016	52	HP Pro Liant					1	112,700,000.00	0.00	112,700,000.00
1425	132100102003	000015	Note Book	1	BH	02/05/2016	52	DELL					1	14,500,000.00	0.00	14,500,000.00

# KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1426	132100102003	000016	Note Book	1	BH	02/05/2016	52	DELL						1	14,500,000.00	0.00	14,500,000.00
1427	132100102003	000017	Note Book	1	BH	02/05/2016	52	DELL						1	14,500,000.00	0.00	14,500,000.00
1428	132100102003	000018	Note Book	1	BH	02/05/2016	52	DELL						1	14,500,000.00	0.00	14,500,000.00
1429	132100102003	000019	Note Book	1	BH	02/05/2016	52	DELL						1	14,500,000.00	0.00	14,500,000.00
1430	132100102003	000020	Note Book	1	BH	02/05/2016	52	DELL						1	14,500,000.00	0.00	14,500,000.00
1431	132100102003	000021	Note Book	1	BH	02/05/2016	52	DELL						1	14,500,000.00	0.00	14,500,000.00
1432	132100102003	000022	Note Book	1	BH	02/05/2016	52	DELL						1	14,500,000.00	0.00	14,500,000.00
1433	132100102003	000023	Note Book	1	BH	02/05/2016	52	DELL						1	14,500,000.00	0.00	14,500,000.00
1434	132100102003	000024	Note Book	1	BH	02/05/2016	52	DELL						1	14,500,000.00	0.00	14,500,000.00
1435	132100102003	000025	Note Book	1	BH	02/05/2016	52	DELL						1	14,500,000.00	0.00	14,500,000.00
1436	132100102003	000026	Note Book	1	BH	02/05/2016	52	DELL						1	14,500,000.00	0.00	14,500,000.00
1437	132100102003	000027	Note Book	1	BH	02/05/2016	52	DELL						1	14,500,000.00	0.00	14,500,000.00
1438	132100102003	000028	Note Book	1	BH	02/05/2016	52	DELL						1	14,500,000.00	0.00	14,500,000.00
1439	132100102003	000029	Note Book	1	BH	02/05/2016	52	DELL						1	14,500,000.00	0.00	14,500,000.00
1440	132100102003	000030	Note Book	1	BH	02/05/2016	52	DELL						1	14,500,000.00	0.00	14,500,000.00
1441	132100102003	000031	Note Book	1	BH	02/05/2016	52	DELL						1	14,500,000.00	0.00	14,500,000.00
1442	132100102003	000032	Note Book	1	BH	02/05/2016	52	DELL						1	14,500,000.00	0.00	14,500,000.00
1443	132100204002	000003	Router	1	UN	02/05/2016	52	N-Acces						1	999,000.00	0.00	999,000.00
1444	132100204002	000004	Router	1	UN	02/05/2016	52	N-Acces						1	999,000.00	0.00	999,000.00
1445	132100204002	000005	Router	1	UN	02/05/2016	52	N-Acces						1	999,000.00	0.00	999,000.00
1446	132100204002	000006	Router	1	UN	02/05/2016	52	N-Acces						1	999,000.00	0.00	999,000.00
1447	132100204002	000007	Router	1	UN	02/05/2016	52	N-Acces						1	999,000.00	0.00	999,000.00
1448	132100204003	000001	Hub	1	UN	02/05/2016	52	TP Link						1	3,050,000.00	0.00	3,050,000.00
1449	132100204003	000002	Hub	1	UN	02/05/2016	52	TP Link						1	3,050,000.00	0.00	3,050,000.00
1450	132100204003	000003	Hub	1	UN	02/05/2016	52	TP Link						1	3,050,000.00	0.00	3,050,000.00



# KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1451	132100204003	000004	Hub	1	UN	02/05/2016	52	TP Link					--	1	3,050,000.00	0.00	3,050,000.00
1452	132100204003	000005	Hub	1	UN	02/05/2016	52	TP Link					--	1	3,050,000.00	0.00	3,050,000.00
1453	132050105012	000001	Mesin Absensi	1	UN	23/05/2016	52	Magic 5900					--	1	5,720,000.00	0.00	5,720,000.00
1454	132050105012	000002	Mesin Absensi	1	UN	23/05/2016	52	Magic 5900					--	1	2,750,000.00	0.00	2,750,000.00
1455	132050105012	000003	Mesin Absensi	1	UN	23/05/2016	52	Magic 5900					--	1	2,750,000.00	0.00	2,750,000.00
1456	132060101036	000001	Microphone/Wireless MIC	1	BH	23/05/2016	52	Toa					--	1	7,370,000.00	0.00	7,370,000.00
1457	132060101036	000002	Microphone/Wireless MIC	1	BH	23/05/2016	52	Toa					--	1	7,370,000.00	0.00	7,370,000.00
1458	132060101036	000003	Microphone/Wireless MIC	1	BH	23/05/2016	52	Toa					--	1	7,370,000.00	0.00	7,370,000.00
1459	132060101036	000004	Microphone/Wireless MIC	1	BH	23/05/2016	52	Toa					--	1	7,370,000.00	0.00	7,370,000.00
1460	132060101036	000005	Microphone/Wireless MIC	1	BH	23/05/2016	52	Toa					--	1	7,370,000.00	0.00	7,370,000.00
1461	132060101036	000006	Microphone/Wireless MIC	1	BH	23/05/2016	52	Toa					--	1	7,370,000.00	0.00	7,370,000.00
1462	132060101036	000007	Microphone/Wireless MIC	1	BH	23/05/2016	52	Toa					--	1	7,370,000.00	0.00	7,370,000.00
1463	132060101036	000008	Microphone/Wireless MIC	1	BH	23/05/2016	52	Toa					--	1	7,370,000.00	0.00	7,370,000.00
1464	132060101036	000009	Microphone/Wireless MIC	1	BH	23/05/2016	52	Toa					--	1	7,370,000.00	0.00	7,370,000.00
1465	132060101036	000010	Microphone/Wireless MIC	1	BH	23/05/2016	52	Toa					--	1	7,370,000.00	0.00	7,370,000.00
1466	132020201004	000001	Lori Dorong	1	UN	04/07/2016	52	Trolley Barang					--	1	8,250,000.00	0.00	8,250,000.00
1467	132020201004	000002	Lori Dorong	1	UN	04/07/2016	52	Trolley Barang					--	1	8,250,000.00	0.00	8,250,000.00
1468	132050105002	000018	CCTV - Camera Control Television Sys	1	UN	18/07/2016	52	Hi Sharp					--	1	12,100,000.00	0.00	12,100,000.00
1469	132050206048	000001	Handy Cam	1	UN	18/07/2016	52	Sony					--	1	7,150,000.00	0.00	7,150,000.00
1470	132100204032	000001	NComputing	1	UN	18/07/2016	52	Aten					--	1	5,060,000.00	0.00	5,060,000.00
1471	132100204032	000002	NComputing	1	UN	18/07/2016	52	Aten					--	1	5,060,000.00	0.00	5,060,000.00
1472	132100204032	000003	NComputing	1	UN	18/07/2016	52	Aten					--	1	5,060,000.00	0.00	5,060,000.00
1473	132100204032	000004	NComputing	1	UN	18/07/2016	52	Aten					--	1	5,060,000.00	0.00	5,060,000.00
1474	132020102003	000007	Mini Bus ( Penumpang 14 Orang Kebawa	1	UN	20/04/2017	40	Nissan	X-TRAIL 2.5	MHBF3CF1CHJ011207	QR25981925L		B-1841-PQS	1	436,095,250.00	0.00	436,095,250.00
1475	132060102163	000001	Camera Conference	1	UN	15/06/2017	52	Logitech					---	1	17,999,000.00	0.00	17,999,000.00

# KARTU INVENTARIS BARANG

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*(Peralatan dan Mesin)*



Rekon Semester 1 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	132060102163	000002	Camera Conference	1	UN	15/06/2017	52	Logitec						1	17,999,000.00	0.00	17,999,000.00
1477	132060102163	000003	Camera Conference	1	UN	15/06/2017	52	Logitec						1	17,999,000.00	0.00	17,999,000.00
1478	132080405002	000004	Uninterrupted Power Supply (UPS)	1	UN	15/06/2017	52	Eaton						1	18,295,000.00	0.00	18,295,000.00
1479	132080405002	000005	Uninterrupted Power Supply (UPS)	1	UN	15/06/2017	52	Eaton						1	18,295,000.00	0.00	18,295,000.00
1480	132100102001	000113	P.C Unit	1	BH	15/06/2017	52	Lenovo						1	14,955,000.00	0.00	14,955,000.00
1481	132100102001	000114	P.C Unit	1	BH	15/06/2017	52	Lenovo						1	14,955,000.00	0.00	14,955,000.00
1482	132100102001	000115	P.C Unit	1	BH	15/06/2017	52	Lenovo						1	14,955,000.00	0.00	14,955,000.00
1483	132100102001	000116	P.C Unit	1	BH	15/06/2017	52	Lenovo						1	14,955,000.00	0.00	14,955,000.00
1484	132100102001	000117	P.C Unit	1	BH	15/06/2017	52	Lenovo						1	14,955,000.00	0.00	14,955,000.00
1485	132100102001	000118	P.C Unit	1	BH	15/06/2017	52	Lenovo						1	14,955,000.00	0.00	14,955,000.00
1486	132100102001	000119	P.C Unit	1	BH	15/06/2017	52	Lenovo						1	14,955,000.00	0.00	14,955,000.00
1487	132100102001	000120	P.C Unit	1	BH	15/06/2017	52	Lenovo						1	14,955,000.00	0.00	14,955,000.00
1488	132100102001	000121	P.C Unit	1	BH	15/06/2017	52	Lenovo						1	14,955,000.00	0.00	14,955,000.00
1489	132100102001	000122	P.C Unit	1	BH	15/06/2017	52	Lenovo						1	14,955,000.00	0.00	14,955,000.00
1490	132100102001	000123	P.C Unit	1	BH	15/06/2017	52	Lenovo						1	14,955,000.00	0.00	14,955,000.00
1491	132100203003	000023	Printer (Peralatan Personal Komputer)	1	UN	15/06/2017	52	HP Laserjet						1	1,550,000.00	0.00	1,550,000.00
1492	132100203003	000024	Printer (Peralatan Personal Komputer)	1	UN	15/06/2017	52	HP Laserjet						1	1,550,000.00	0.00	1,550,000.00
1493	132100203003	000025	Printer (Peralatan Personal Komputer)	1	UN	15/06/2017	52	HP Laserjet						1	1,550,000.00	0.00	1,550,000.00
1494	132100203003	000026	Printer (Peralatan Personal Komputer)	1	UN	15/06/2017	52	HP Laserjet						1	1,550,000.00	0.00	1,550,000.00
1495	132100203003	000027	Printer (Peralatan Personal Komputer)	1	UN	15/06/2017	52	HP Laserjet						1	1,550,000.00	0.00	1,550,000.00
1496	132100203003	000028	Printer (Peralatan Personal Komputer)	1	UN	15/06/2017	52	HP Laserjet						1	1,550,000.00	0.00	1,550,000.00
1497	132100203003	000029	Printer (Peralatan Personal Komputer)	1	UN	15/06/2017	52	HP Laserjet						1	1,550,000.00	0.00	1,550,000.00
1498	132100203003	000030	Printer (Peralatan Personal Komputer)	1	UN	15/06/2017	52	HP Laserjet						1	1,550,000.00	0.00	1,550,000.00
1499	132100203003	000031	Printer (Peralatan Personal Komputer)	1	UN	15/06/2017	52	HP Laserjet						1	1,550,000.00	0.00	1,550,000.00
1500	132100203003	000032	Printer (Peralatan Personal Komputer)	1	UN	15/06/2017	52	HP Laserjet						1	1,550,000.00	0.00	1,550,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU-TGL. OLEH		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)	
				RAN	AN												
1501	132100203003	000033	Printer (Peralatan Personal Komputer	1	UN	15/06/2017	52	HP Laserjet						1	1,550,000.00	0.00	1,550,000.00
1502	132100203003	000034	Printer (Peralatan Personal Komputer	1	UN	15/06/2017	52	HP Laserjet						1	1,550,000.00	0.00	1,550,000.00
1503	132100204002	000008	Router	1	UN	15/06/2017	52	TP Link						1	1,499,000.00	0.00	1,499,000.00
1504	132100204002	000009	Router	1	UN	15/06/2017	52	TP Link						1	1,499,000.00	0.00	1,499,000.00
1505	132100204002	000010	Router	1	UN	15/06/2017	52	TP Link						1	1,499,000.00	0.00	1,499,000.00
1506	132100204002	000011	Router	1	UN	15/06/2017	52	TP Link						1	1,499,000.00	0.00	1,499,000.00
1507	132100204002	000012	Router	1	UN	15/06/2017	52	TP Link						1	1,499,000.00	0.00	1,499,000.00
1508	132050204006	000006	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1509	132050204006	000007	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1510	132050204006	000008	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1511	132050204006	000009	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1512	132050204006	000010	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1513	132050204006	000011	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1514	132050204006	000012	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1515	132050204006	000013	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1516	132050204006	000014	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1517	132050204006	000015	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1518	132050204006	000016	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1519	132050204006	000017	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1520	132050204006	000018	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1521	132050204006	000019	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1522	132050204006	000020	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1523	132050204006	000021	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1524	132050204006	000022	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1525	132050204006	000023	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050204006	000024	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1527	132050204006	000025	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1528	132050204006	000026	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1529	132050204006	000027	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1530	132050204006	000028	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1531	132050204006	000029	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1532	132050204006	000030	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1533	132050204006	000031	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1534	132050204006	000032	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1535	132050204006	000033	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1536	132050204006	000034	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1537	132050204006	000035	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1538	132050204006	000036	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1539	132050204006	000037	Kipas Angin	1	UN	04/09/2017	52	Panasonic						1	935,000.00	0.00	935,000.00
1540	132050204006	000038	Kipas Angin	1	UN	04/09/2017	52	Misty Cool						1	5,665,000.00	0.00	5,665,000.00
1541	132050204006	000039	Kipas Angin	1	UN	04/09/2017	52	Misty Cool						1	5,665,000.00	0.00	5,665,000.00
1542	132050204006	000040	Kipas Angin	1	UN	04/09/2017	52	Misty Cool						1	5,665,000.00	0.00	5,665,000.00
1543	132050206038	000012	Dispenser	1	BH	04/09/2017	52							1	2,552,000.00	0.00	2,552,000.00
1544	132050206038	000013	Dispenser	1	BH	04/09/2017	52							1	2,552,000.00	0.00	2,552,000.00
1545	132050206038	000014	Dispenser	1	BH	04/09/2017	52							1	2,552,000.00	0.00	2,552,000.00
1546	132050206038	000015	Dispenser	1	BH	04/09/2017	52							1	2,552,000.00	0.00	2,552,000.00
1547	132050105012	000004	Mesin Absensi	1	UN	24/10/2017	2	Magic MP 5600						1	4,174,500.00	0.00	4,174,500.00
1548	132050105012	000005	Mesin Absensi	1	UN	24/10/2017	2	Magic MP 5600						1	4,174,500.00	0.00	4,174,500.00
1549	132050105012	000006	Mesin Absensi	1	UN	24/10/2017	2	Magic MP 5600						1	4,174,500.00	0.00	4,174,500.00
1550	132050105012	000007	Mesin Absensi	1	UN	24/10/2017	2	Magic MP 5600						1	4,174,500.00	0.00	4,174,500.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050105012	000008	Mesin Absensi	1	UN	24/10/2017	2	Magic MP 5600					--	1	4,174,500.00	0.00	4,174,500.00
1552	132050105012	000009	Mesin Absensi	1	UN	24/10/2017	2	Magic MP 5600					--	1	4,174,500.00	0.00	4,174,500.00
1553	132050105078	000001	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1554	132050105078	000002	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1555	132050105078	000003	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1556	132050105078	000004	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1557	132050105078	000005	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1558	132050105078	000006	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1559	132050105078	000007	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1560	132050105078	000008	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1561	132050105078	000009	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1562	132050105078	000010	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1563	132050105078	000011	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1564	132050105078	000012	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1565	132050105078	000013	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1566	132050105078	000014	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1567	132050105078	000015	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1568	132050105078	000016	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1569	132050105078	000017	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1570	132050105078	000018	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1571	132050105078	000019	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1572	132050105078	000020	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1573	132050105078	000021	Papan Tulis	1	BH	31/10/2017	42						--	1	935,000.00	0.00	935,000.00
1574	132050201030	000001	Kursi Rapat	1	BH	27/04/2018		Stramm							2,430,000.00	0.00	2,430,000.00
1575	132050201030	000002	Kursi Rapat	1	BH	27/04/2018		Stramm							2,430,000.00	0.00	2,430,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201030	000003	Kursi Rapat	1	BH	27/04/2018		Stramm							2,430,000.00	0.00	2,430,000.00
1577	132050201030	000004	Kursi Rapat	1	BH	27/04/2018		Stramm							2,430,000.00	0.00	2,430,000.00
1578	132020104001	000001	Sepeda Motor	1	UN	05/06/2018	40	Yamaha	SOUL GT Sta	MH3SE9040JJ024574	E3W9E0037195	B-3845-PFQ	1	16,850,000.00	0.00	16,850,000.00	
1579	132020104001	000002	Sepeda Motor	1	UN	05/06/2018	40	Yamaha	SOUL GT Sta	MH3SE9040JJ024415	E3W9E0037127	B-3846-PFQ	1	16,850,000.00	0.00	16,850,000.00	
1580	132050201035	000001	Bangku Tunggu	1	BH	29/06/2018		Bangku							3,492,500.00	0.00	3,492,500.00
1581	132050201035	000002	Bangku Tunggu	1	BH	29/06/2018		Bangku							3,492,500.00	0.00	3,492,500.00
1582	132050201035	000003	Bangku Tunggu	1	BH	29/06/2018		Bangku							3,492,500.00	0.00	3,492,500.00
1583	132050201035	000004	Bangku Tunggu	1	BH	29/06/2018		Bangku							3,492,500.00	0.00	3,492,500.00
1584	132050201035	000005	Bangku Tunggu	1	BH	29/06/2018		Bangku							3,492,500.00	0.00	3,492,500.00
1585	132050201035	000006	Bangku Tunggu	1	BH	29/06/2018		Bangku							3,492,500.00	0.00	3,492,500.00
1586	132050201035	000007	Bangku Tunggu	1	BH	29/06/2018		Bangku							3,492,500.00	0.00	3,492,500.00
1587	132050201035	000008	Bangku Tunggu	1	BH	29/06/2018		Bangku							3,492,500.00	0.00	3,492,500.00
1588	132050201035	000009	Bangku Tunggu	1	BH	29/06/2018		Bangku							3,492,500.00	0.00	3,492,500.00
1589	132050201035	000010	Bangku Tunggu	1	BH	29/06/2018		Bangku							3,492,500.00	0.00	3,492,500.00
1590	132050201035	000011	Bangku Tunggu	1	BH	29/06/2018		Bangku							3,492,500.00	0.00	3,492,500.00
1591	132050201035	000012	Bangku Tunggu	1	BH	29/06/2018		Bangku							3,492,500.00	0.00	3,492,500.00
1592	132050201048	000017	Sofa	1	BH	29/06/2018		Sofa							11,990,000.00	0.00	11,990,000.00
1593	132050201048	000018	Sofa	1	BH	29/06/2018		Sofa							11,990,000.00	0.00	11,990,000.00
1594	132050201048	000019	Sofa	1	BH	29/06/2018		Sofa							11,990,000.00	0.00	11,990,000.00
1595	132050201048	000020	Sofa	1	BH	29/06/2018		Sofa							11,990,000.00	0.00	11,990,000.00
1596	132050201048	000021	Sofa	1	BH	29/06/2018		Sofa							11,990,000.00	0.00	11,990,000.00
1597	132050206002	000007	Televisi	1	UN	29/06/2018		Samsung							16,559,000.00	0.00	16,559,000.00
1598	132050206002	000008	Televisi	1	UN	29/06/2018		Samsung							16,559,000.00	0.00	16,559,000.00
1599	132050206002	000009	Televisi	1	UN	29/06/2018		Samsung							16,559,000.00	0.00	16,559,000.00
1600	132050206002	000010	Televisi	1	UN	29/06/2018		Samsung							16,559,000.00	0.00	16,559,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050206002	000011	Televisi	1	UN	29/06/2018		Samsung							16,559,000.00	0.00	16,559,000.00
1602	132100102001	000135	P.C Unit	1	BH	29/06/2018		HP							17,710,000.00	0.00	17,710,000.00
1603	132100102001	000136	P.C Unit	1	BH	29/06/2018		HP							17,710,000.00	0.00	17,710,000.00
1604	132100102001	000137	P.C Unit	1	BH	29/06/2018		HP							17,710,000.00	0.00	17,710,000.00
1605	132100102001	000138	P.C Unit	1	BH	29/06/2018		HP							17,710,000.00	0.00	17,710,000.00
1606	132100102001	000139	P.C Unit	1	BH	29/06/2018		HP							17,710,000.00	0.00	17,710,000.00
1607	132100102001	000140	P.C Unit	1	BH	29/06/2018		HP							17,710,000.00	0.00	17,710,000.00
1608	132100102001	000141	P.C Unit	1	BH	29/06/2018		HP							17,710,000.00	0.00	17,710,000.00
1609	132100102001	000142	P.C Unit	1	BH	29/06/2018		HP							17,710,000.00	0.00	17,710,000.00
1610	132100102001	000143	P.C Unit	1	BH	29/06/2018		HP							17,710,000.00	0.00	17,710,000.00
1611	132100102001	000144	P.C Unit	1	BH	29/06/2018		HP							17,710,000.00	0.00	17,710,000.00
1612	132100102001	000145	P.C Unit	1	BH	29/06/2018		HP							17,710,000.00	0.00	17,710,000.00
1613	132100102001	000146	P.C Unit	1	BH	29/06/2018		HP							17,710,000.00	0.00	17,710,000.00
1614	132100102001	000147	P.C Unit	1	BH	29/06/2018		HP							17,710,000.00	0.00	17,710,000.00
1615	132100102001	000148	P.C Unit	1	BH	29/06/2018		HP							17,710,000.00	0.00	17,710,000.00
1616	132100202009	000009	Scanner (Peralatan Mini Komputer)	1	UN	29/06/2018		L/K							29,315,000.00	0.00	29,315,000.00
1617	132100202009	000010	Scanner (Peralatan Mini Komputer)	1	UN	29/06/2018		L/K							29,315,000.00	0.00	29,315,000.00
1618	132100202009	000011	Scanner (Peralatan Mini Komputer)	1	UN	29/06/2018		L/K							29,315,000.00	0.00	29,315,000.00
1619	132100203003	000035	Printer (Peralatan Personal Komputer)	1	UN	29/06/2018		HP							1,500,000.00	0.00	1,500,000.00
1620	132100203003	000036	Printer (Peralatan Personal Komputer)	1	UN	29/06/2018		HP							1,500,000.00	0.00	1,500,000.00
1621	132100203003	000037	Printer (Peralatan Personal Komputer)	1	UN	29/06/2018		HP							1,500,000.00	0.00	1,500,000.00
1622	132100203003	000038	Printer (Peralatan Personal Komputer)	1	UN	29/06/2018		HP							1,500,000.00	0.00	1,500,000.00
1623	132100203003	000039	Printer (Peralatan Personal Komputer)	1	UN	29/06/2018		HP							1,500,000.00	0.00	1,500,000.00
1624	132100203003	000040	Printer (Peralatan Personal Komputer)	1	UN	29/06/2018		HP							1,500,000.00	0.00	1,500,000.00
1625	132100203003	000041	Printer (Peralatan Personal Komputer)	1	UN	29/06/2018		HP							1,500,000.00	0.00	1,500,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132100203003	000042	Printer (Peralatan Personal Komputer	1	UN	29/06/2018		HP							1,500,000.00	0.00	1,500,000.00
1627	132100203003	000043	Printer (Peralatan Personal Komputer	1	UN	29/06/2018		HP							1,500,000.00	0.00	1,500,000.00
1628	132100203003	000044	Printer (Peralatan Personal Komputer	1	UN	29/06/2018		HP							1,500,000.00	0.00	1,500,000.00
1629	132100203003	000045	Printer (Peralatan Personal Komputer	1	UN	29/06/2018		HP							1,500,000.00	0.00	1,500,000.00
1630	132100203003	000046	Printer (Peralatan Personal Komputer	1	UN	29/06/2018		HP							1,500,000.00	0.00	1,500,000.00
1631	132100203003	000047	Printer (Peralatan Personal Komputer	1	UN	29/06/2018		HP							1,500,000.00	0.00	1,500,000.00
1632	132100203003	000048	Printer (Peralatan Personal Komputer	1	UN	29/06/2018		HP							1,500,000.00	0.00	1,500,000.00
1633	132100203003	000049	Printer (Peralatan Personal Komputer	1	UN	29/06/2018		HP							1,500,000.00	0.00	1,500,000.00
1634	132100203003	000050	Printer (Peralatan Personal Komputer	1	UN	29/06/2018		HP							1,500,000.00	0.00	1,500,000.00
1635	132100203003	000051	Printer (Peralatan Personal Komputer	1	UN	29/06/2018		HP							1,500,000.00	0.00	1,500,000.00
1636	132100203003	000052	Printer (Peralatan Personal Komputer	1	UN	29/06/2018		HP							1,500,000.00	0.00	1,500,000.00
1637	132100203003	000053	Printer (Peralatan Personal Komputer	1	UN	29/06/2018		HP							1,500,000.00	0.00	1,500,000.00
1638	132100203003	000054	Printer (Peralatan Personal Komputer	1	UN	29/06/2018		HP							1,500,000.00	0.00	1,500,000.00
1639	132050204006	000041	Kipas Angin	1	UN	30/11/2018		CKE	SF-MF750-HJ						5,610,000.00	0.00	5,610,000.00
1640	132050204006	000042	Kipas Angin	1	UN	30/11/2018		CKE	SF-MF750-HJ						5,610,000.00	0.00	5,610,000.00
1641	132050204006	000043	Kipas Angin	1	UN	30/11/2018		CKE	SF-MF750-HJ						5,610,000.00	0.00	5,610,000.00
1642	132050204006	000044	Kipas Angin	1	UN	30/11/2018		CKE	SF-MF750-HJ						5,610,000.00	0.00	5,610,000.00
1643	132050204006	000045	Kipas Angin	1	UN	30/11/2018		CKE	SF-MF750-HJ						5,610,000.00	0.00	5,610,000.00
1644	132050204006	000046	Kipas Angin	1	UN	30/11/2018		CKE	SF-MF750-HJ						5,610,000.00	0.00	5,610,000.00
1645	132060102060	000001	Camera Film	1	BH	30/11/2018		SONY	PXW-X70 Pro						31,000,000.00	0.00	31,000,000.00
1646	132060102060	000002	Camera Film	1	BH	30/11/2018		SONY	PXW-X70 Pro						31,000,000.00	0.00	31,000,000.00
1647	132050105043	000054	LCD Projector/Infocus	1	UN	23/01/2019	52	Panasonic	LB383 [PT-L					1	11,330,000.00	0.00	11,330,000.00
1648	132050105043	000055	LCD Projector/Infocus	1	UN	23/01/2019	52	Panasonic	LB383 [PT-L					1	11,330,000.00	0.00	11,330,000.00
1649	132050105043	000056	LCD Projector/Infocus	1	UN	23/01/2019	52	Panasonic	LB383 [PT-L					1	11,330,000.00	0.00	11,330,000.00
1650	132050105043	000057	LCD Projector/Infocus	1	UN	23/01/2019	52	Panasonic	LB383 [PT-L					1	11,330,000.00	0.00	11,330,000.00



# KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050105043	000058	LCD Projector/Infocus	1	UN	23/01/2019	52	Panasonic	LB383 [PT-L					1	11,330,000.00	0.00	11,330,000.00
1652	132050105043	000059	LCD Projector/Infocus	1	UN	23/01/2019	52	Panasonic	LB383 [PT-L					1	11,330,000.00	0.00	11,330,000.00
1653	132050105043	000060	LCD Projector/Infocus	1	UN	23/01/2019	52	Panasonic	LB383 [PT-L					1	11,330,000.00	0.00	11,330,000.00
1654	132050105043	000061	LCD Projector/Infocus	1	UN	23/01/2019	52	Panasonic	LB383 [PT-L					1	11,330,000.00	0.00	11,330,000.00
1655	132050105043	000062	LCD Projector/Infocus	1	UN	23/01/2019	52	Panasonic	LB383 [PT-L					1	11,330,000.00	0.00	11,330,000.00
1656	132050105043	000063	LCD Projector/Infocus	1	UN	23/01/2019	52	Panasonic	LB383 [PT-L					1	11,330,000.00	0.00	11,330,000.00
1657	132050105043	000064	LCD Projector/Infocus	1	UN	23/01/2019	52	Panasonic	LB383 [PT-L					1	11,330,000.00	0.00	11,330,000.00
1658	132050105043	000065	LCD Projector/Infocus	1	UN	23/01/2019	52	Panasonic	LB383 [PT-L					1	11,330,000.00	0.00	11,330,000.00
1659	132050105043	000066	LCD Projector/Infocus	1	UN	23/01/2019	52	Panasonic	LB383 [PT-L					1	11,330,000.00	0.00	11,330,000.00
1660	132050105043	000067	LCD Projector/Infocus	1	UN	23/01/2019	52	Panasonic	LB383 [PT-L					1	11,330,000.00	0.00	11,330,000.00
1661	132050206012	000014	Wireless	1	UN	23/01/2019	52	TOA	ZW-G810CU					1	8,500,800.00	0.00	8,500,800.00
1662	132050206012	000015	Wireless	1	UN	23/01/2019	52	TOA	ZW-G810CU					1	8,500,800.00	0.00	8,500,800.00
1663	132050206012	000016	Wireless	1	UN	23/01/2019	52	TOA	ZW-G810CU					1	8,500,800.00	0.00	8,500,800.00
1664	132050206012	000017	Wireless	1	UN	23/01/2019	52	TOA	ZW-G810CU					1	8,500,800.00	0.00	8,500,800.00
1665	132050206012	000018	Wireless	1	UN	23/01/2019	52	TOA	ZW-G810CU					1	8,500,800.00	0.00	8,500,800.00
1666	132050206012	000019	Wireless	1	UN	23/01/2019	52	TOA	ZW-G810CU					1	8,500,800.00	0.00	8,500,800.00
1667	132050206012	000020	Wireless	1	UN	23/01/2019	52	TOA	ZW-G810CU					1	8,500,800.00	0.00	8,500,800.00
1668	132050206012	000021	Wireless	1	UN	23/01/2019	52	TOA	ZW-G810CU					1	8,500,800.00	0.00	8,500,800.00
1669	132050206012	000022	Wireless	1	UN	23/01/2019	52	TOA	ZW-G810CU					1	8,500,800.00	0.00	8,500,800.00
1670	132050206012	000023	Wireless	1	UN	23/01/2019	52	TOA	ZW-G810CU					1	8,500,800.00	0.00	8,500,800.00
1671	132060102105	000021	Layar Film/Projector	1	UN	23/01/2019	52	Screenview	Screen Moto					1	4,202,000.00	0.00	4,202,000.00
1672	132060102105	000022	Layar Film/Projector	1	UN	23/01/2019	52	Screenview	Screen Moto					1	4,202,000.00	0.00	4,202,000.00
1673	132060102105	000023	Layar Film/Projector	1	UN	23/01/2019	52	Screenview	Screen Moto					1	4,202,000.00	0.00	4,202,000.00
1674	132060102105	000024	Layar Film/Projector	1	UN	23/01/2019	52	Screenview	Screen Moto					1	4,202,000.00	0.00	4,202,000.00
1675	132060102105	000025	Layar Film/Projector	1	UN	23/01/2019	52	Screenview	Screen Moto					1	4,202,000.00	0.00	4,202,000.00

# KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU- TGL. OLEH		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)	
				RAN	AN												
1676	132060102105	000026	Layar Film/Projector	1	UN	23/01/2019	52	Screenview	Screen Moto					1	4,202,000.00	0.00	4,202,000.00
1677	132060102105	000027	Layar Film/Projector	1	UN	23/01/2019	52	Screenview	Screen Moto					1	4,202,000.00	0.00	4,202,000.00
1678	132060102105	000028	Layar Film/Projector	1	UN	23/01/2019	52	Screenview	Screen Moto					1	4,202,000.00	0.00	4,202,000.00
1679	132060102105	000029	Layar Film/Projector	1	UN	23/01/2019	52	Screenview	Screen Moto					1	4,202,000.00	0.00	4,202,000.00
1680	132060102105	000030	Layar Film/Projector	1	UN	23/01/2019	52	Screenview	Screen Moto					1	4,202,000.00	0.00	4,202,000.00
1681	132060102105	000031	Layar Film/Projector	1	UN	23/01/2019	52	Screenview	Screen Moto					1	4,202,000.00	0.00	4,202,000.00
1682	132060102105	000032	Layar Film/Projector	1	UN	23/01/2019	52	Screenview	Screen Moto					1	4,202,000.00	0.00	4,202,000.00
1683	132060102105	000033	Layar Film/Projector	1	UN	23/01/2019	52	Screenview	Screen Moto					1	4,202,000.00	0.00	4,202,000.00
1684	132060102105	000034	Layar Film/Projector	1	UN	23/01/2019	52	Screenview	Screen Moto					1	4,202,000.00	0.00	4,202,000.00
1685	132060102105	000035	Layar Film/Projector	1	UN	23/01/2019	52	Screenview	Screen Moto					1	4,202,000.00	0.00	4,202,000.00
1686	132080405002	000006	Uninterrupted Power Supply (UPS)	1	UN	23/01/2019	52	APC	SMT3000RMI2					1	24,200,000.00	0.00	24,200,000.00
1687	132080405002	000007	Uninterrupted Power Supply (UPS)	1	UN	23/01/2019	52	APC	SMT3000RMI2					1	24,200,000.00	0.00	24,200,000.00
1688	132100102001	000149	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1689	132100102001	000150	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1690	132100102001	000151	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1691	132100102001	000152	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1692	132100102001	000153	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1693	132100102001	000154	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1694	132100102001	000155	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1695	132100102001	000156	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1696	132100102001	000157	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1697	132100102001	000158	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1698	132100102001	000159	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1699	132100102001	000160	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1700	132100102001	000161	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00



# KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU-TGL. OLEH			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)
				RAN	AN	(DD/MM/YYYY)											
1701	132100102001	000162	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1702	132100102001	000163	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1703	132100102001	000164	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1704	132100102001	000165	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1705	132100102001	000166	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1706	132100102001	000167	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1707	132100102001	000168	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1708	132100102001	000169	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1709	132100102001	000170	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1710	132100102001	000171	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1711	132100102001	000172	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1712	132100102001	000173	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1713	132100102001	000174	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1714	132100102001	000175	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1715	132100102001	000176	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1716	132100102001	000177	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1717	132100102001	000178	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1718	132100102001	000179	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1719	132100102001	000180	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1720	132100102001	000181	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1721	132100102001	000182	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1722	132100102001	000183	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1723	132100102001	000184	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1724	132100102001	000185	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1725	132100102001	000186	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU-TGL. OLEH			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)
				RAN	AN	(DD/MM/YYYY)											
1726	132100102001	000187	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1727	132100102001	000188	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1728	132100102001	000189	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1729	132100102001	000190	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1730	132100102001	000191	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1731	132100102001	000192	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1732	132100102001	000193	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1733	132100102001	000194	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1734	132100102001	000195	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1735	132100102001	000196	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1736	132100102001	000197	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1737	132100102001	000198	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1738	132100102001	000199	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1739	132100102001	000200	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1740	132100102001	000201	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1741	132100102001	000202	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1742	132100102001	000203	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1743	132100102001	000204	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1744	132100102001	000205	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1745	132100102001	000206	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1746	132100102001	000207	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1747	132100102001	000208	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1748	132100102001	000209	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1749	132100102001	000210	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00
1750	132100102001	000211	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600					1	18,507,500.00	0.00	18,507,500.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-SATU-TGL. OLEH BA-		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)	
				RAN	AN											(DD/MM/YYYY)
1751	132100102001	000212	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600				1	18,507,500.00	0.00	18,507,500.00
1752	132100102001	000213	P.C Unit	1	BH	23/01/2019	52	HP	Proone 600				1	18,507,500.00	0.00	18,507,500.00
1753	132100203003	000058	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1754	132100203003	000059	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1755	132100203003	000060	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1756	132100203003	000061	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1757	132100203003	000062	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1758	132100203003	000063	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1759	132100203003	000064	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1760	132100203003	000065	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1761	132100203003	000066	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1762	132100203003	000067	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1763	132100203003	000068	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1764	132100203003	000069	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1765	132100203003	000070	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1766	132100203003	000071	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1767	132100203003	000072	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1768	132100203003	000073	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1769	132100203003	000074	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1770	132100203003	000075	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1771	132100203003	000076	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1772	132100203003	000077	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1773	132100203003	000078	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1774	132100203003	000079	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00
1775	132100203003	000080	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr				1	8,750,500.00	0.00	8,750,500.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132100203003	000081	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr					1	8,750,500.00	0.00	8,750,500.00
1777	132100203003	000082	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr					1	8,750,500.00	0.00	8,750,500.00
1778	132100203003	000083	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr					1	8,750,500.00	0.00	8,750,500.00
1779	132100203003	000084	Printer (Peralatan Personal Komputer	1	UN	23/01/2019	52	HP	Laserjet Pr					1	8,750,500.00	0.00	8,750,500.00
1780	132090405008	000001	Alat Pembuka Pintu/Kunci Mobil	1	UN	12/04/2019	52	Secure	Tidak Ada T					1	4,532,000.00	0.00	4,532,000.00
1781	132090405008	000002	Alat Pembuka Pintu/Kunci Mobil	1	UN	12/04/2019	52	Secure	Tidak Ada T					1	4,532,000.00	0.00	4,532,000.00
1782	132090405008	000003	Alat Pembuka Pintu/Kunci Mobil	1	UN	12/04/2019	52	Secure	Tidak Ada T					1	4,532,000.00	0.00	4,532,000.00
1783	132090405008	000004	Alat Pembuka Pintu/Kunci Mobil	1	UN	12/04/2019	52	Secure	Tidak Ada T					1	4,532,000.00	0.00	4,532,000.00
1784	132090405008	000005	Alat Pembuka Pintu/Kunci Mobil	1	UN	12/04/2019	52	Secure	Tidak Ada T					1	4,532,000.00	0.00	4,532,000.00
1785	132090405008	000006	Alat Pembuka Pintu/Kunci Mobil	1	UN	12/04/2019	52	Secure	Tidak Ada T					1	4,532,000.00	0.00	4,532,000.00
1786	132050201032	000252	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1787	132050201032	000253	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1788	132050201032	000254	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1789	132050201032	000255	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1790	132050201032	000256	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1791	132050201032	000257	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1792	132050201032	000258	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1793	132050201032	000259	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1794	132050201032	000260	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1795	132050201032	000261	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1796	132050201032	000262	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1797	132050201032	000263	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1798	132050201032	000264	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1799	132050201032	000265	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1800	132050201032	000266	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
1801	132050201032	000267	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1802	132050201032	000268	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1803	132050201032	000269	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1804	132050201032	000270	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1805	132050201032	000271	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1806	132050201032	000272	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1807	132050201032	000273	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1808	132050201032	000274	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1809	132050201032	000275	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1810	132050201032	000276	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1811	132050201032	000277	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1812	132050201032	000278	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1813	132050201032	000279	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1814	132050201032	000280	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1815	132050201032	000281	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1816	132050201032	000282	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1817	132050201032	000283	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1818	132050201032	000284	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1819	132050201032	000285	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1820	132050201032	000286	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1821	132050201032	000287	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1822	132050201032	000288	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1823	132050201032	000289	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1824	132050201032	000290	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1825	132050201032	000291	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- SATU-TGL. OLEH		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)	
				RAN	AN												
1826	132050201032	000292	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1827	132050201032	000293	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1828	132050201032	000294	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1829	132050201032	000295	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1830	132050201032	000296	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1831	132050201032	000297	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1832	132050201032	000298	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1833	132050201032	000299	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1834	132050201032	000300	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1835	132050201032	000301	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1836	132050201032	000302	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1837	132050201032	000303	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1838	132050201032	000304	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1839	132050201032	000305	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1840	132050201032	000306	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1841	132050201032	000307	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1842	132050201032	000308	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1843	132050201032	000309	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1844	132050201032	000310	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1845	132050201032	000311	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1846	132050201032	000312	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1847	132050201032	000313	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1848	132050201032	000314	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1849	132050201032	000315	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1850	132050201032	000316	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201032	000317	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1852	132050201032	000318	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1853	132050201032	000319	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1854	132050201032	000320	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1855	132050201032	000321	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1856	132050201032	000322	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1857	132050201032	000323	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1858	132050201032	000324	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1859	132050201032	000325	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1860	132050201032	000326	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1861	132050201032	000327	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1862	132050201032	000328	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1863	132050201032	000329	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1864	132050201032	000330	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1865	132050201032	000331	Kursi Putar	1	BH	25/04/2019	52	TIGER	TIDAK ADA T					1	2,274,800.00	0.00	2,274,800.00
1866	132050201039	000056	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1867	132050201039	000057	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1868	132050201039	000058	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1869	132050201039	000059	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1870	132050201039	000060	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1871	132050201039	000061	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1872	132050201039	000062	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1873	132050201039	000063	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1874	132050201039	000064	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1875	132050201039	000065	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201039	000066	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1877	132050201039	000067	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1878	132050201039	000068	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1879	132050201039	000069	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1880	132050201039	000070	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1881	132050201039	000071	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1882	132050201039	000072	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1883	132050201039	000073	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1884	132050201039	000074	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1885	132050201039	000075	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1886	132050201039	000076	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1887	132050201039	000077	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1888	132050201039	000078	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1889	132050201039	000079	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1890	132050201039	000080	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1891	132050201039	000081	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1892	132050201039	000082	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1893	132050201039	000083	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1894	132050201039	000084	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1895	132050201039	000085	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1896	132050201039	000086	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1897	132050201039	000087	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1898	132050201039	000088	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1899	132050201039	000089	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1900	132050201039	000090	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050201039	000091	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1902	132050201039	000092	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1903	132050201039	000093	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1904	132050201039	000094	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1905	132050201039	000095	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1906	132050201039	000096	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1907	132050201039	000097	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1908	132050201039	000098	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1909	132050201039	000099	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1910	132050201039	000100	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1911	132050201039	000101	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1912	132050201039	000102	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1913	132050201039	000103	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1914	132050201039	000104	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1915	132050201039	000105	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1916	132050201039	000106	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1917	132050201039	000107	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1918	132050201039	000108	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1919	132050201039	000109	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1920	132050201039	000110	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1921	132050201039	000111	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1922	132050201039	000112	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1923	132050201039	000113	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1924	132050201039	000114	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1925	132050201039	000115	Meja Komputer	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050301008	000049	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1927	132050301008	000050	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1928	132050301008	000051	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1929	132050301008	000052	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1930	132050301008	000053	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1931	132050301008	000054	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1932	132050301008	000055	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1933	132050301008	000056	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1934	132050301008	000057	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1935	132050301008	000058	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1936	132050301008	000059	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1937	132050301008	000060	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1938	132050301008	000061	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1939	132050301008	000062	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1940	132050301008	000063	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1941	132050301008	000064	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1942	132050301008	000065	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1943	132050301008	000066	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1944	132050301008	000067	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1945	132050301008	000068	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1946	132050301008	000069	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1947	132050301008	000070	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1948	132050301008	000071	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1949	132050301008	000072	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00
1950	132050301008	000073	Meja Kerja Pegawai Non Struktural	1	BH	25/04/2019	52	MODERA	TIDAK ADA T					1	2,750,000.00	0.00	2,750,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132020102003	000008	Mini Bus ( Penumpang 14 Orang Kebawa	1	UN	23/05/2019	40	Mitsubishi	Xpander Spo		MK2NCWPARKJ004061	4A91GS1279	B-1911-PQT	1	235,950,000.00	0.00	235,950,000.00
1952	132050104005	000047	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1953	132050104005	000048	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1954	132050104005	000049	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1955	132050104005	000050	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1956	132050104005	000051	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1957	132050104005	000052	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1958	132050104005	000053	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1959	132050104005	000054	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1960	132050104005	000055	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1961	132050104005	000056	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1962	132050104005	000057	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1963	132050104005	000058	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1964	132050104005	000059	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1965	132050104005	000060	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1966	132050104005	000061	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1967	132050104005	000062	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1968	132050104005	000063	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1969	132050104005	000064	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1970	132050104005	000065	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1971	132050104005	000066	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1972	132050104005	000067	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1973	132050104005	000068	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1974	132050104005	000069	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00
1975	132050104005	000070	Filing Cabinet Besi	1	BH	07/08/2019	2	LION	DRAWER L 42					1	1,500,000.00	0.00	1,500,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 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	132050203001	000003	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	07/08/2019	52	KARCHER WET AND	DRY48					1	6,150,000.00	0.00	6,150,000.00
1977	132050203001	000004	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	07/08/2019	52	KARCHER WET AND	DRY48					1	6,150,000.00	0.00	6,150,000.00
1978	132050203001	000005	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	07/08/2019	52	KARCHER WET AND	DRY48					1	6,150,000.00	0.00	6,150,000.00
1979	132050203001	000006	Mesin Penghisap Debu/Vacuum Cleaner	1	UN	07/08/2019	52	KARCHER WET AND	DRY48					1	6,150,000.00	0.00	6,150,000.00
1980	132020104001	000003	Sepeda Motor	1	UN	05/09/2019	40	Yamaha	MT15 (blank	19/08/2019	MH3SEF310KJ158225	E31VE0214070	B-3510-PIQ	1	19,950,000.00	0.00	19,950,000.00
1981	132020104001	000004	Sepeda Motor	1	UN	05/09/2019	40	Yamaha	LEXI S ABS	19/08/2019	MH3SEF310KJ151280	E31VE0207084	B-3511-PIQ	1	19,950,000.00	0.00	19,950,000.00
1982	132050201002	000005	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
1983	132050201002	000006	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
1984	132050201002	000007	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
1985	132050201002	000008	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
1986	132050201002	000009	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
1987	132050201002	000010	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
1988	132050201002	000011	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
1989	132050201002	000012	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
1990	132050201002	000013	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
1991	132050201002	000014	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
1992	132050201002	000015	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
1993	132050201002	000016	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
1994	132050201002	000017	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
1995	132050201002	000018	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
1996	132050201002	000019	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
1997	132050201002	000020	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
1998	132050201002	000021	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
1999	132050201002	000022	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
2000	132050201002	000023	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
2001	132050201002	000024	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
2002	132050201002	000025	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
2003	132050201002	000026	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
2004	132050201002	000027	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
2005	132050201002	000028	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
2006	132050201002	000029	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
2007	132050201002	000030	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
2008	132050201002	000031	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
2009	132050201002	000032	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
2010	132050201002	000033	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
2011	132050201002	000034	Meja Kerja Kayu	1	BH	20/04/2020	52	Tidak ada	Custom					1	2,634,500.00	0.00	2,634,500.00
2012	132050303008	000007	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2013	132050303008	000008	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2014	132050303008	000009	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2015	132050303008	000010	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2016	132050303008	000011	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2017	132050303008	000012	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2018	132050303008	000013	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2019	132050303008	000014	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2020	132050303008	000015	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2021	132050303008	000016	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2022	132050303008	000017	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2023	132050303008	000018	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2024	132050303008	000019	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2025	132050303008	000020	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2026	132050303008	000021	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2027	132050303008	000022	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2028	132050303008	000023	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2029	132050303008	000024	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2030	132050303008	000025	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2031	132050303008	000026	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2032	132050303008	000027	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2033	132050303008	000028	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2034	132050303008	000029	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2035	132050303008	000030	Kursi Kerja Pegawai Non Struktural	1	BH	20/04/2020	52	INDACHI	D 3004 CR					1	2,145,000.00	0.00	2,145,000.00
2036	132100201012	000003	Hard Disk	1	UN	21/10/2021	52	Dell	HDD 2 TB 7.					1	9,174,000.00	0.00	9,174,000.00
2037	132100201012	000004	Hard Disk	1	UN	21/10/2021	52	Dell	HDD 2 TB 7.					1	9,174,000.00	0.00	9,174,000.00
2038	132100201012	000005	Hard Disk	1	UN	21/10/2021	52	Dell	HDD 2 TB 7.					1	9,174,000.00	0.00	9,174,000.00
2039	132100201012	000006	Hard Disk	1	UN	21/10/2021	52	Dell	HDD 2 TB 7.					1	9,174,000.00	0.00	9,174,000.00
2040	132100201012	000007	Hard Disk	1	UN	21/10/2021	52	Dell	HDD 2 TB 7.					1	9,174,000.00	0.00	9,174,000.00
2041	132100201012	000008	Hard Disk	1	UN	21/10/2021	52	Dell	HDD 2 TB 7.					1	9,174,000.00	0.00	9,174,000.00
2042	132050307007	000011	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2043	132050307007	000012	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2044	132050307007	000013	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2045	132050307007	000014	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2046	132050307007	000015	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2047	132050307007	000016	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2048	132050307007	000017	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2049	132050307007	000018	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2050	132050307007	000019	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2051	132050307007	000020	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2052	132050307007	000021	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2053	132050307007	000022	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2054	132050307007	000023	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2055	132050307007	000024	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2056	132050307007	000025	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2057	132050307007	000026	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2058	132050307007	000027	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2059	132050307007	000028	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2060	132050307007	000029	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2061	132050307007	000030	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2062	132050307007	000031	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2063	132050307007	000032	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2064	132050307007	000033	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	24/11/2021	52	Data Scrip	-					1	3,810,000.00	0.00	3,810,000.00
2065	132050204004	000012	A.C. Split	1	UN	25/11/2021	52	Panasonic	1pk CS/CU-Z					1	5,192,000.00	0.00	5,192,000.00
2066	132100102001	000214	P.C Unit	1	BH	26/11/2021	52	Dell	Dekstop					1	36,190,000.00	0.00	36,190,000.00
2067	132100102003	000033	Note Book	1	BH	26/11/2021	52	Dell	Vostro					1	15,592,500.00	0.00	15,592,500.00
2068	132100102003	000034	Note Book	1	BH	26/11/2021	52	Dell	Vostro					1	15,592,500.00	0.00	15,592,500.00
2069	132100102003	000035	Note Book	1	BH	26/11/2021	52	Dell	Vostro					1	15,592,500.00	0.00	15,592,500.00
2070	132060101001	000001	Audio Mixing Console	1	UN	06/12/2021	52	PrimaTech	FX-16					1	5,600,000.00	0.00	5,600,000.00
2071	132060101036	000011	Microphone/Wireless MIC	1	BH	06/12/2021	52	PrimaTech	WM500U					1	5,440,000.00	0.00	5,440,000.00
2072	132060101036	000012	Microphone/Wireless MIC	1	BH	06/12/2021	52	PrimaTech	WM500U					1	5,440,000.00	0.00	5,440,000.00
2073	132060101036	000013	Microphone/Wireless MIC	1	BH	06/12/2021	52	PrimaTech	WM500U					1	5,440,000.00	0.00	5,440,000.00
2074	132060102034	000001	Teleprompter	1	BH	06/12/2021	52	Telikou	TF 17					1	32,175,000.00	0.00	32,175,000.00
2075	132060102163	000004	Camera Conference	1	UN	06/12/2021	52	logitech	logitech gr					1	18,700,000.00	0.00	18,700,000.00

# KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2076	132060102163	000005	Camera Conference	1	UN	06/12/2021	52	logitech	logitech gr					1	18,700,000.00	0.00	18,700,000.00
2077	132060102163	000006	Camera Conference	1	UN	06/12/2021	52	logitech	logitech gr					1	18,700,000.00	0.00	18,700,000.00
2078	132060102163	000007	Camera Conference	1	UN	06/12/2021	52	logitech	logitech gr					1	18,700,000.00	0.00	18,700,000.00
2079	132060102163	000008	Camera Conference	1	UN	06/12/2021	52	logitech	logitech gr					1	18,700,000.00	0.00	18,700,000.00
2080	132060102163	000009	Camera Conference	1	UN	06/12/2021	52	logitech	logitech gr					1	18,700,000.00	0.00	18,700,000.00
2081	132100102001	000215	P.C Unit	1	BH	07/12/2021	52	HP	HP ProOne 6					1	18,480,000.00	0.00	18,480,000.00
2082	132100102001	000216	P.C Unit	1	BH	07/12/2021	52	HP	HP ProOne 6					1	18,480,000.00	0.00	18,480,000.00
2083	132100102001	000217	P.C Unit	1	BH	07/12/2021	52	HP	HP ProOne 6					1	18,480,000.00	0.00	18,480,000.00
2084	132100102001	000218	P.C Unit	1	BH	07/12/2021	52	HP	HP ProOne 6					1	18,480,000.00	0.00	18,480,000.00
2085	132100102001	000219	P.C Unit	1	BH	07/12/2021	52	HP	HP ProOne 6					1	18,480,000.00	0.00	18,480,000.00
2086	132100102001	000220	P.C Unit	1	BH	07/12/2021	52	HP	HP ProOne 6					1	18,480,000.00	0.00	18,480,000.00
2087	132100102001	000221	P.C Unit	1	BH	07/12/2021	52	HP	HP ProOne 6					1	18,480,000.00	0.00	18,480,000.00
2088	132100102001	000222	P.C Unit	1	BH	07/12/2021	52	HP	HP ProOne 6					1	18,480,000.00	0.00	18,480,000.00
2089	132100102001	000223	P.C Unit	1	BH	07/12/2021	52	HP	HP ProOne 6					1	18,480,000.00	0.00	18,480,000.00
2090	132100102001	000224	P.C Unit	1	BH	07/12/2021	52	HP	HP ProOne 6					1	18,480,000.00	0.00	18,480,000.00
2091	132100102001	000225	P.C Unit	1	BH	07/12/2021	52	HP	HP ProOne 6					1	18,480,000.00	0.00	18,480,000.00
2092	132100102001	000226	P.C Unit	1	BH	07/12/2021	52	HP	HP ProOne 6					1	18,480,000.00	0.00	18,480,000.00
2093	132100102001	000227	P.C Unit	1	BH	07/12/2021	52	HP	HP ProOne 6					1	18,480,000.00	0.00	18,480,000.00
2094	132100102001	000228	P.C Unit	1	BH	07/12/2021	52	HP	HP ProOne 6					1	18,480,000.00	0.00	18,480,000.00
2095	132100102001	000229	P.C Unit	1	BH	07/12/2021	52	HP	HP ProOne 6					1	18,480,000.00	0.00	18,480,000.00
2096	132060102157	000001	Clipp On	1	UN	10/12/2021	52	Hardwell	C2					1	1,375,000.00	0.00	1,375,000.00
2097	132080815005	000001	Lighting Equipment	1	BH	10/12/2021	52	Redhead LCD	Continuous 1					1	4,757,500.00	0.00	4,757,500.00
2098	132080815005	000002	Lighting Equipment	1	BH	10/12/2021	52	Redhead LCD	Continuous 1					1	4,757,500.00	0.00	4,757,500.00
2099	132080815005	000003	Lighting Equipment	1	BH	10/12/2021	52	Redhead LCD	Continuous 1					1	4,757,500.00	0.00	4,757,500.00
2100	132050206007	000019	Loudspeaker	1	UN	13/12/2021	52	Aubern	PS8DR					1	4,350,000.00	0.00	4,350,000.00



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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2101	132050206014	000018	Microphone	1	BH	13/12/2021	52	Sony	ECM-CG60					1	3,250,000.00	0.00	3,250,000.00
2102	132050206014	000019	Microphone	1	BH	13/12/2021	52	Sony	ECM-CG60					1	3,250,000.00	0.00	3,250,000.00
2103	132080111125	000001	Tripod	1	UN	13/12/2021	52	Libec	650EX					1	3,000,000.00	0.00	3,000,000.00
2104	132080111125	000002	Tripod	1	UN	13/12/2021	52	Libec	650EX					1	3,000,000.00	0.00	3,000,000.00
2105	132100203003	000085	Printer (Peralatan Personal Komputer	1	UN	16/12/2021	52	Epson	Ecotank L12					1	1,800,000.00	0.00	1,800,000.00
2106	132050307007	000036	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2107	132050307007	000037	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2108	132050307007	000038	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2109	132050307007	000039	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2110	132050307007	000040	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2111	132050307007	000041	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2112	132050307007	000042	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2113	132050307007	000043	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2114	132050307007	000044	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2115	132050307007	000045	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2116	132050307007	000046	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2117	132050307007	000047	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2118	132050307007	000048	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2119	132050307007	000049	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2120	132050307007	000050	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2121	132050307007	000051	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2122	132050307007	000052	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2123	132050307007	000053	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2124	132050307007	000054	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2125	132050307007	000055	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00

# KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2126	132050307007	000056	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2127	132050307007	000057	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2128	132050307007	000058	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2129	132050307007	000059	Lemari Buku Arsip Untuk Arsip Dinami	1	BH	18/05/2022	2	instagstar	pintu slidi					1	3,200,000.00	0.00	3,200,000.00
2130	132100102001	000230	P.C Unit	1	BH	10/06/2022	52	HP	Windows i7-					1	15,700,000.00	0.00	15,700,000.00
2131	132100102001	000231	P.C Unit	1	BH	10/06/2022	52	HP	Windows i7-					1	15,700,000.00	0.00	15,700,000.00
2132	132100102001	000232	P.C Unit	1	BH	10/06/2022	52	HP	Windows i7-					1	15,700,000.00	0.00	15,700,000.00
2133	132100102001	000233	P.C Unit	1	BH	10/06/2022	52	HP	Windows i7-					1	15,700,000.00	0.00	15,700,000.00
2134	132100102001	000234	P.C Unit	1	BH	10/06/2022	52	HP	Windows i7-					1	15,700,000.00	0.00	15,700,000.00
2135	132100102001	000235	P.C Unit	1	BH	10/06/2022	52	HP	Windows i7-					1	15,700,000.00	0.00	15,700,000.00
2136	132100102001	000236	P.C Unit	1	BH	10/06/2022	52	HP	Windows i7-					1	15,700,000.00	0.00	15,700,000.00
2137	132100102001	000237	P.C Unit	1	BH	10/06/2022	52	HP	Windows i7-					1	15,700,000.00	0.00	15,700,000.00
2138	132100102001	000238	P.C Unit	1	BH	10/06/2022	52	HP	Windows i7-					1	15,700,000.00	0.00	15,700,000.00
2139	132100102001	000239	P.C Unit	1	BH	10/06/2022	52	HP	Windows i7-					1	15,700,000.00	0.00	15,700,000.00
2140	132100102001	000240	P.C Unit	1	BH	10/06/2022	52	HP	Windows i7-					1	15,700,000.00	0.00	15,700,000.00
2141	132100102001	000241	P.C Unit	1	BH	10/06/2022	52	HP	Windows i7-					1	15,700,000.00	0.00	15,700,000.00
2142	132100102001	000242	P.C Unit	1	BH	10/06/2022	52	HP	Windows i7-					1	15,700,000.00	0.00	15,700,000.00
2143	132100102001	000243	P.C Unit	1	BH	10/06/2022	52	HP	Windows i7-					1	15,700,000.00	0.00	15,700,000.00
2144	132100102001	000244	P.C Unit	1	BH	10/06/2022	52	HP	Windows i7-					1	15,700,000.00	0.00	15,700,000.00
2145	132100203003	000086	Printer (Peralatan Personal Komputer	1	UN	21/06/2022	52	EPSON	INKJET L 11					1	1,818,513.00	0.00	1,818,513.00
2146	132050105043	000068	LCD Projector/Infocus	1	UN	24/06/2022	52	INFOCUS	WXGA(1280X8					1	9,000,000.00	0.00	9,000,000.00
2147	132050105043	000069	LCD Projector/Infocus	1	UN	24/06/2022	52	INFOCUS	WXGA(1280X8					1	9,000,000.00	0.00	9,000,000.00
2148	132050105043	000070	LCD Projector/Infocus	1	UN	24/06/2022	52	INFOCUS	WXGA(1280X8					1	9,000,000.00	0.00	9,000,000.00
2149	132050105043	000071	LCD Projector/Infocus	1	UN	24/06/2022	52	INFOCUS	WXGA(1280X8					1	9,000,000.00	0.00	9,000,000.00
2150	132050105043	000072	LCD Projector/Infocus	1	UN	24/06/2022	52	INFOCUS	WXGA(1280X8					1	9,000,000.00	0.00	9,000,000.00



# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2151	132050105043	000073	LCD Projector/Infocus	1	UN	24/06/2022	52	INFOCUS	WXGA(1280X8					1	9,000,000.00	0.00	9,000,000.00
2152	132050105043	000074	LCD Projector/Infocus	1	UN	24/06/2022	52	INFOCUS	WXGA(1280X8					1	9,000,000.00	0.00	9,000,000.00
2153	132050105043	000075	LCD Projector/Infocus	1	UN	24/06/2022	52	INFOCUS	WXGA(1280X8					1	9,000,000.00	0.00	9,000,000.00
2154	132050105043	000076	LCD Projector/Infocus	1	UN	24/06/2022	52	INFOCUS	WXGA(1280X8					1	9,000,000.00	0.00	9,000,000.00
2155	132050105043	000077	LCD Projector/Infocus	1	UN	24/06/2022	52	INFOCUS	WXGA(1280X8					1	9,000,000.00	0.00	9,000,000.00
2156	132050105043	000078	LCD Projector/Infocus	1	UN	24/06/2022	52	INFOCUS	WXGA(1280X8					1	9,000,000.00	0.00	9,000,000.00
2157	132050105043	000079	LCD Projector/Infocus	1	UN	24/06/2022	52	INFOCUS	WXGA(1280X8					1	9,000,000.00	0.00	9,000,000.00
2158	132050105043	000080	LCD Projector/Infocus	1	UN	24/06/2022	52	INFOCUS	WXGA(1280X8					1	9,000,000.00	0.00	9,000,000.00
2159	132050105043	000081	LCD Projector/Infocus	1	UN	24/06/2022	52	INFOCUS	WXGA(1280X8					1	9,000,000.00	0.00	9,000,000.00
2160	132050105043	000082	LCD Projector/Infocus	1	UN	24/06/2022	52	INFOCUS	WXGA(1280X8					1	9,000,000.00	0.00	9,000,000.00
2161	132100201012	000009	Hard Disk	1	UN	29/06/2022	52	DELL	2 TB 7.2K R					1	7,300,000.00	0.00	7,300,000.00
2162	132100201012	000010	Hard Disk	1	UN	29/06/2022	52	DELL	2 TB 7.2K R					1	7,300,000.00	0.00	7,300,000.00
2163	132100201012	000011	Hard Disk	1	UN	29/06/2022	52	DELL	2 TB 7.2K R					1	7,300,000.00	0.00	7,300,000.00
2164	132100201012	000012	Hard Disk	1	UN	29/06/2022	52	DELL	2 TB 7.2K R					1	7,300,000.00	0.00	7,300,000.00
2165	132100201012	000013	Hard Disk	1	UN	29/06/2022	52	DELL	2 TB 7.2K R					1	7,300,000.00	0.00	7,300,000.00
2166	132100201012	000014	Hard Disk	1	UN	29/06/2022	52	DELL	2 TB 7.2K R					1	7,300,000.00	0.00	7,300,000.00
2167	132100201012	000015	Hard Disk	1	UN	29/06/2022	52	DELL	2 TB 7.2K R					1	7,300,000.00	0.00	7,300,000.00
2168	132100201012	000016	Hard Disk	1	UN	29/06/2022	52	DELL	2 TB 7.2K R					1	7,300,000.00	0.00	7,300,000.00
2169	132100201012	000017	Hard Disk	1	UN	29/06/2022	52	DELL	2 TB 7.2K R					1	7,300,000.00	0.00	7,300,000.00
2170	132100201012	000018	Hard Disk	1	UN	29/06/2022	52	DELL	2 TB 7.2K R					1	7,300,000.00	0.00	7,300,000.00
2171	132100201012	000019	Hard Disk	1	UN	29/06/2022	52	DELL	2 TB 7.2K R					1	7,300,000.00	0.00	7,300,000.00
2172	132100201012	000020	Hard Disk	1	UN	29/06/2022	52	DELL	2 TB 7.2K R					1	7,300,000.00	0.00	7,300,000.00
2173	132060201006	000001	Handy Talky (HT)	1	UN	06/07/2022	52	Motorola	Mototbro					1	7,260,000.00	0.00	7,260,000.00
2174	132060201006	000002	Handy Talky (HT)	1	UN	06/07/2022	52	Motorola	Mototbro					1	7,260,000.00	0.00	7,260,000.00
2175	132060201006	000003	Handy Talky (HT)	1	UN	06/07/2022	52	Motorola	Mototbro					1	7,260,000.00	0.00	7,260,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2176	132060201006	000004	Handy Talky (HT)	1	UN	06/07/2022	52	Motorola	Mototbro					1	7,260,000.00	0.00	7,260,000.00
2177	132060201006	000005	Handy Talky (HT)	1	UN	06/07/2022	52	Motorola	Mototbro					1	7,260,000.00	0.00	7,260,000.00
2178	132060201006	000006	Handy Talky (HT)	1	UN	06/07/2022	52	Motorola	Mototbro					1	7,260,000.00	0.00	7,260,000.00
2179	132060201006	000007	Handy Talky (HT)	1	UN	06/07/2022	52	Motorola	Mototbro					1	7,260,000.00	0.00	7,260,000.00
2180	132060201006	000008	Handy Talky (HT)	1	UN	06/07/2022	52	Motorola	Mototbro					1	7,260,000.00	0.00	7,260,000.00
2181	132050204004	000013	A.C. Split	1	UN	07/07/2022	52	Panasonic	1 PK					1	4,939,500.00	0.00	4,939,500.00
2182	132050206007	000020	Loudspeaker	1	UN	14/07/2022	52	Aubern	PS8DR					1	4,250,000.00	0.00	4,250,000.00
2183	132050206012	000024	Wireless	1	UN	14/07/2022	52	Sennheiser	Mirelles Ty					1	6,300,000.00	0.00	6,300,000.00
2184	132050206012	000025	Wireless	1	UN	14/07/2022	52	Sennheiser	Mirelles Ty					1	6,300,000.00	0.00	6,300,000.00
2185	132050206012	000026	Wireless	1	UN	14/07/2022	52	Sennheiser	Mirelles Ty					1	6,300,000.00	0.00	6,300,000.00
2186	132050206014	000020	Microphone	1	BH	14/07/2022	52	Sennheiser	MKE					1	3,900,000.00	0.00	3,900,000.00
2187	132050206014	000021	Microphone	1	BH	14/07/2022	52	Sennheiser	MKE					1	3,900,000.00	0.00	3,900,000.00
2188	132050206014	000022	Microphone	1	BH	14/07/2022	52	Sennheiser	Sennheiser					1	950,000.00	0.00	950,000.00
2189	132050206014	000023	Microphone	1	BH	14/07/2022	52	Sennheiser	Sennheiser					1	950,000.00	0.00	950,000.00
2190	132050206014	000024	Microphone	1	BH	14/07/2022	52	Sennheiser	Sennheiser					1	950,000.00	0.00	950,000.00
2191	132060101001	000002	Audio Mixing Console	1	UN	14/07/2022	52	MACKIE	Pro-FX12					1	6,490,000.00	0.00	6,490,000.00
2192	132060102157	000002	Clipp On	1	UN	14/07/2022	52	Logitech	G433 7.1 su					1	1,400,000.00	0.00	1,400,000.00
2193	132060102157	000003	Clipp On	1	UN	14/07/2022	52	Logitech	G433 7.1 su					1	1,400,000.00	0.00	1,400,000.00
2194	132060102157	000004	Clipp On	1	UN	14/07/2022	52	Logitech	G433 7.1 su					1	1,400,000.00	0.00	1,400,000.00
2195	132060102157	000005	Clipp On	1	UN	14/07/2022	52	Logitech	G433 7.1 su					1	1,400,000.00	0.00	1,400,000.00
2196	132060102163	000010	Camera Conference	1	UN	22/08/2022	52	LOGITECH	Group Video					1	18,700,000.00	0.00	18,700,000.00
2197	132060102163	000011	Camera Conference	1	UN	22/08/2022	52	LOGITECH	Group Video					1	18,700,000.00	0.00	18,700,000.00
2198	132060102163	000012	Camera Conference	1	UN	22/08/2022	52	LOGITECH	Group Video					1	18,700,000.00	0.00	18,700,000.00
2199	132060102163	000013	Camera Conference	1	UN	22/08/2022	52	LOGITECH	Group Video					1	18,700,000.00	0.00	18,700,000.00
2200	132060102163	000014	Camera Conference	1	UN	22/08/2022	52	LOGITECH	Group Video					1	18,700,000.00	0.00	18,700,000.00



# KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
2201	132060102163	000015	Camera Conference	1	UN	22/08/2022	52	LOGITECH	Group Video					1	18,700,000.00	0.00	18,700,000.00
2202	132060101037	000001	Microphone/Boom Stand	1	BH	29/08/2022	52	Hercules	MS-631					1	1,111,110.00	0.00	1,111,110.00
2203	132060101037	000002	Microphone/Boom Stand	1	BH	29/08/2022	52	Hercules	MS-631					1	1,111,110.00	0.00	1,111,110.00
2204	132060101037	000003	Microphone/Boom Stand	1	BH	29/08/2022	52	Hercules	MS-631					1	1,111,110.00	0.00	1,111,110.00
2205	132060101037	000004	Microphone/Boom Stand	1	BH	29/08/2022	52	Hercules	MS-631					1	1,111,110.00	0.00	1,111,110.00
2206	132060102034	000002	Teleprompter	1	BH	29/08/2022	52	prompter/people	ultrelight					1	18,306,120.00	0.00	18,306,120.00
2207	132060102045	000001	Tripod Camera	1	BH	29/08/2022	52	avangarde	av t1 80vs					1	2,223,000.00	0.00	2,223,000.00
2208	132060102045	000002	Tripod Camera	1	BH	29/08/2022	52	avangarde	av t1 80vs					1	2,223,000.00	0.00	2,223,000.00
2209	132080815005	000004	Lighting Equipment	1	BH	29/08/2022	52	Godox	Studio Mini					1	5,500,000.00	0.00	5,500,000.00
2210	132080815005	000005	Lighting Equipment	1	BH	29/08/2022	52	Godox	Studio Mini					1	5,500,000.00	0.00	5,500,000.00
2211	132080815005	000006	Lighting Equipment	1	BH	29/08/2022	52	Godox	Studio Mini					1	5,500,000.00	0.00	5,500,000.00
2212	132100102001	000245	P.C Unit	1	BH	30/09/2022	52	Apple	iMac					1	33,400,000.00	0.00	33,400,000.00
2213	132050206036	000001	Tangga Aluminium	1	BH	02/12/2022	10	AMG	5M					1	1,831,500.00	0.00	1,831,500.00
2214	132060102045	000003	Tripod Camera	1	BH	06/12/2022	52	DJI	Ronin SC 2					1	7,350,000.00	0.00	7,350,000.00
2215	132060102045	000004	Tripod Camera	1	BH	06/12/2022	52	DJI	Ronin SC 2					1	7,350,000.00	0.00	7,350,000.00
2216	132060102126	000001	Camera Digital	1	BH	06/12/2022	52	Canon	EOS M50 Mar					1	14,500,000.00	0.00	14,500,000.00
2217	132060102126	000002	Camera Digital	1	BH	06/12/2022	52	Canon	EOS M50 Mar					1	14,500,000.00	0.00	14,500,000.00
2218	132100204024	000001	Switch	1	UN	06/12/2022	52	TP Link	TL-SG1048					1	4,850,000.00	0.00	4,850,000.00
2219	132100204024	000002	Switch	1	UN	06/12/2022	52	TP Link	TL-SG1048					1	4,850,000.00	0.00	4,850,000.00
2220	132100204024	000003	Switch	1	UN	06/12/2022	52	TP Link	TL-SG1048					1	4,850,000.00	0.00	4,850,000.00
2221	132100204024	000004	Switch	1	UN	06/12/2022	52	TP Link	TL-SG1048					1	4,850,000.00	0.00	4,850,000.00
2222	132100204024	000005	Switch	1	UN	06/12/2022	52	TP Link	TL-SG1048					1	4,850,000.00	0.00	4,850,000.00
2223	132100204024	000006	Switch	1	UN	06/12/2022	52	TP Link	TL-SG1048					1	4,850,000.00	0.00	4,850,000.00
2224	132100204024	000007	Switch	1	UN	06/12/2022	52	TP Link	TL-SG1048					1	4,850,000.00	0.00	4,850,000.00
2225	132100204024	000008	Switch	1	UN	06/12/2022	52	TP Link	TL-SG1048					1	4,850,000.00	0.00	4,850,000.00

# KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2226	132100204024	000009	Switch	1	UN	06/12/2022	52	TP Link	TL-SG1048					1	4,850,000.00	0.00	4,850,000.00
2227	132100204024	000010	Switch	1	UN	06/12/2022	52	TP Link	TL-SG1048					1	4,850,000.00	0.00	4,850,000.00
2228	132100204024	000011	Switch	1	UN	06/12/2022	52	TP Link	TL-SG1048					1	4,850,000.00	0.00	4,850,000.00
2229	132100204024	000012	Switch	1	UN	06/12/2022	52	TP Link	TL-SG1048					1	4,850,000.00	0.00	4,850,000.00
2230	132100204024	000013	Switch	1	UN	06/12/2022	52	TP Link	TL-SG1048					1	4,850,000.00	0.00	4,850,000.00
2231	132100204024	000014	Switch	1	UN	06/12/2022	52	TP Link	TL-SG1048					1	4,850,000.00	0.00	4,850,000.00
2232	132100204024	000015	Switch	1	UN	06/12/2022	52	TP Link	TL-SG1048					1	4,850,000.00	0.00	4,850,000.00
2233	132050105010	000001	Alat Penghancur Kertas	1	UN	22/02/2023	52	EBA	2623S					1	18,800,000.00	0.00	18,800,000.00
2234	132050105010	000002	Alat Penghancur Kertas	1	UN	22/02/2023	52	EBA	2623S					1	18,800,000.00	0.00	18,800,000.00
2235	132050105010	000003	Alat Penghancur Kertas	1	UN	22/02/2023	52	EBA	2623S					1	18,800,000.00	0.00	18,800,000.00
2236	132050105010	000004	Alat Penghancur Kertas	1	UN	22/02/2023	52	EBA	2623S					1	18,800,000.00	0.00	18,800,000.00
2237	132050105043	000083	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2238	132050105043	000084	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2239	132050105043	000085	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2240	132050105043	000086	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2241	132050105043	000087	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2242	132050105043	000088	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2243	132050105043	000089	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2244	132050105043	000090	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2245	132050105043	000091	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2246	132050105043	000092	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2247	132050105043	000093	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2248	132050105043	000094	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2249	132050105043	000095	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2250	132050105043	000096	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00



# KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2251	132050105043	000097	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2252	132050105043	000098	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2253	132050105043	000099	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2254	132050105043	000100	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2255	132050105043	000101	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2256	132050105043	000102	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2257	132050105043	000103	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2258	132050105043	000104	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2259	132050105043	000105	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2260	132050105043	000106	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2261	132050105043	000107	LCD Projector/Infocus	1	UN	22/02/2023	52	Infocus	IN116.XA					1	8,900,000.00	0.00	8,900,000.00
2262	132050301006	000031	Meja Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Meja Pimpin					1	10,330,000.00	0.00	10,330,000.00
2263	132050301006	000032	Meja Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Meja Pimpin					1	10,330,000.00	0.00	10,330,000.00
2264	132050301006	000033	Meja Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Meja Pimpin					1	10,330,000.00	0.00	10,330,000.00
2265	132050301006	000034	Meja Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Meja Pimpin					1	10,330,000.00	0.00	10,330,000.00
2266	132050301006	000035	Meja Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Meja Pimpin					1	10,330,000.00	0.00	10,330,000.00
2267	132050301006	000036	Meja Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Meja Pimpin					1	10,330,000.00	0.00	10,330,000.00
2268	132050301006	000037	Meja Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Meja Pimpin					1	10,330,000.00	0.00	10,330,000.00
2269	132050301006	000038	Meja Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Meja Pimpin					1	10,330,000.00	0.00	10,330,000.00
2270	132050301006	000039	Meja Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Meja Pimpin					1	10,330,000.00	0.00	10,330,000.00
2271	132050301006	000040	Meja Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Meja Pimpin					1	10,330,000.00	0.00	10,330,000.00
2272	132050301006	000041	Meja Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Meja Pimpin					1	10,330,000.00	0.00	10,330,000.00
2273	132050301006	000042	Meja Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Meja Pimpin					1	10,330,000.00	0.00	10,330,000.00
2274	132050301006	000043	Meja Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Meja Pimpin					1	10,330,000.00	0.00	10,330,000.00
2275	132050301006	000044	Meja Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Meja Pimpin					1	10,330,000.00	0.00	10,330,000.00

# KARTU INVENTARIS BARANG

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 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2276	132050301006	000045	Meja Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Meja Pimpin					1	10,330,000.00	0.00	10,330,000.00
2277	132050301006	000046	Meja Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Meja Pimpin					1	10,330,000.00	0.00	10,330,000.00
2278	132050301006	000047	Meja Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Meja Pimpin					1	10,330,000.00	0.00	10,330,000.00
2279	132050301006	000048	Meja Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Meja Pimpin					1	10,330,000.00	0.00	10,330,000.00
2280	132050301006	000049	Meja Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Meja Pimpin					1	10,330,000.00	0.00	10,330,000.00
2281	132050301006	000050	Meja Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Meja Pimpin					1	10,330,000.00	0.00	10,330,000.00
2282	132050303004	000001	Kursi Kerja Pejabat Eselon II	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	4,750,000.00	0.00	4,750,000.00
2283	132050303005	000001	Kursi Kerja Pejabat Eselon III	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	4,650,000.00	0.00	4,650,000.00
2284	132050303005	000002	Kursi Kerja Pejabat Eselon III	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	4,650,000.00	0.00	4,650,000.00
2285	132050303005	000003	Kursi Kerja Pejabat Eselon III	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	4,650,000.00	0.00	4,650,000.00
2286	132050303005	000004	Kursi Kerja Pejabat Eselon III	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	4,650,000.00	0.00	4,650,000.00
2287	132050303005	000005	Kursi Kerja Pejabat Eselon III	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	4,650,000.00	0.00	4,650,000.00
2288	132050303005	000006	Kursi Kerja Pejabat Eselon III	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	4,650,000.00	0.00	4,650,000.00
2289	132050303006	000001	Kursi Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	4,660,000.00	0.00	4,660,000.00
2290	132050303006	000002	Kursi Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	4,660,000.00	0.00	4,660,000.00
2291	132050303006	000003	Kursi Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	4,660,000.00	0.00	4,660,000.00
2292	132050303006	000004	Kursi Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	4,660,000.00	0.00	4,660,000.00
2293	132050303006	000005	Kursi Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	4,660,000.00	0.00	4,660,000.00
2294	132050303006	000006	Kursi Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	4,660,000.00	0.00	4,660,000.00
2295	132050303006	000007	Kursi Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	4,660,000.00	0.00	4,660,000.00
2296	132050303006	000008	Kursi Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	4,660,000.00	0.00	4,660,000.00
2297	132050303006	000009	Kursi Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	4,660,000.00	0.00	4,660,000.00
2298	132050303006	000010	Kursi Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	4,660,000.00	0.00	4,660,000.00
2299	132050303006	000011	Kursi Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	4,660,000.00	0.00	4,660,000.00
2300	132050303006	000012	Kursi Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	4,660,000.00	0.00	4,660,000.00



# KARTU INVENTARIS BARANG

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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)
2301	132050303006	000013	Kursi Kerja Pejabat Eselon IV	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	4,660,000.00	0.00	4,660,000.00
2302	132050303008	000031	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2303	132050303008	000032	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2304	132050303008	000033	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2305	132050303008	000034	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2306	132050303008	000035	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2307	132050303008	000036	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2308	132050303008	000037	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2309	132050303008	000038	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2310	132050303008	000039	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2311	132050303008	000040	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2312	132050303008	000041	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2313	132050303008	000042	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2314	132050303008	000043	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2315	132050303008	000044	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2316	132050303008	000045	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2317	132050303008	000046	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2318	132050303008	000047	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2319	132050303008	000048	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2320	132050303008	000049	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2321	132050303008	000050	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2322	132050303008	000051	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2323	132050303008	000052	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2324	132050303008	000053	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2325	132050303008	000054	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00

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 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2326	132050303008	000055	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2327	132050303008	000056	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2328	132050303008	000057	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2329	132050303008	000058	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2330	132050303008	000059	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2331	132050303008	000060	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2332	132050303008	000061	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2333	132050303008	000062	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2334	132050303008	000063	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2335	132050303008	000064	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2336	132050303008	000065	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2337	132050303008	000066	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2338	132050303008	000067	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2339	132050303008	000068	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2340	132050303008	000069	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2341	132050303008	000070	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2342	132050303008	000071	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2343	132050303008	000072	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2344	132050303008	000073	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2345	132050303008	000074	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2346	132050303008	000075	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2347	132050303008	000076	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2348	132050303008	000077	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2349	132050303008	000078	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2350	132050303008	000079	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00



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 KODE SKPD/UKPD : 00408

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*(Peralatan dan Mesin)*



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU- RAN	SATU- AN	TGL. OLEH (DD/MM/YYYY)	BA- HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp)
2376	132050303008	000105	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2377	132050303008	000106	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2378	132050303008	000107	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2379	132050303008	000108	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2380	132050303008	000109	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2381	132050303008	000110	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2382	132050303008	000111	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2383	132050303008	000112	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2384	132050303008	000113	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2385	132050303008	000114	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2386	132050303008	000115	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2387	132050303008	000116	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2388	132050303008	000117	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2389	132050303008	000118	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2390	132050303008	000119	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2391	132050303008	000120	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2392	132050303008	000121	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2393	132050303008	000122	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2394	132050303008	000123	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2395	132050303008	000124	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2396	132050303008	000125	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2397	132050303008	000126	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2398	132050303008	000127	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2399	132050303008	000128	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00
2400	132050303008	000129	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba					1	2,330,000.00	0.00	2,330,000.00

# KARTU INVENTARIS BARANG

PROVINSI : DKI JAKARTA  
 UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 SUB UNIT ORGANISASI : BADAN PENGEMBANGAN SUMBER DAYA MANUSIA  
 KODE SKPD/UKPD : 00408

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



Rekon Semester 1 Tahun 2023

NO.	KODE BARANG	REG.	JENIS BARANG	UKU-RAN	SATU-AN	TGL. OLEH (DD/MM/YYYY)	BA-HAN	MEREK	TYPE	TGL. BPKB/ TGL. DOK. (DD/MM/YYYY)	NO. CHASIS/ NO. RANGKA	NO. MESIN/ NO. PABRIK	NOMOR POLISI	ASAL OLEH	HARGA (Rp.)	KAPITALISASI (Rp.)	TOTAL (Rp.)	
2401	132050303008	000130	Kursi Kerja Pegawai Non Struktural	1	BH	18/04/2023	52	Capri	Fivestar Ba						1	2.330.000.00	0.00	2.330.000.00
11,760,574,602.00																		



Mengetahui,  
Kepala SKPD/UKPD/UPB

Mochamad Miftahulloh Tamary  
NIP. 197812131997111001

Jakarta, 30 Jun 2023  
Pengurus Barang

Eko Gunawan  
NIP. 198204282011011011



# TABEL REFERENSI

## KARTU INVENTARIS BARANG

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

Form : KIB160223



**BPAD**  
BADAN PENGELOLA ASET DAERAH

## KARTU INVENTARIS BARANG